BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	5/8/2025	2PITNEY BOWES INC	EQUIPMENT SERVICE AGREEMENT BILLING FEB 14, 2025 THROUGH MAY 13, 2025	SCHOOL ADMINISTRATION	TN28045-100825	$187.42	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2	5/8/2025	2PITNEY BOWES INC	METER READING BILLING FEB 14, 2025 THROUGH MAY 13, 2025	SCHOOL ADMINISTRATION	TN28045-100824	$187.59	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3	5/2/2025	3CHORDS INC	CONTRACTED SIGN LANGUAGE INTERPRETER 022325-030125	HEARING HANDICAPPED	264859	$2,070.00	10012587-531100	HHI MIDDLE	GENERAL FUND
4	5/2/2025	3CHORDS INC	CONTRACTED SIGN LANGUAGE INTERPRETER 030225-030825	HEARING HANDICAPPED	264859	$1,552.50	10012587-531100	HHI MIDDLE	GENERAL FUND
5	5/23/2025	3CHORDS INC	EPIC SPED STAFFING - SIGN LANGUAGE 4/27-53	HEARING HANDICAPPED	265286	$2,587.50	10012587-531100	HHI MIDDLE	GENERAL FUND
6	5/9/2025	3CHORDS INC	EPIC SPED STAFFING - SIGN LANGUAGE INTERP 4/21-22	HEARING HANDICAPPED	264981	$1,035.00	10012587-531100	HHI MIDDLE	GENERAL FUND
7	5/5/2025	4IMPRINT, INC	JOURNALS FOR FUTURE MEETINGS	STAFF SERVICES	TN27913-100331	$1,257.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8	5/20/2025	4IMPRINT, INC	PENS FOR OFFICE MANAGER MEETING AND PRINCIPAL/AP MEETINGS	STAFF SERVICES	TN28270-101688	$465.91	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9	5/16/2025	4IMPRINT, INC	SUPPLIES FOR TRANSPORTATION RECRUITMENT	STAFF SERVICES	TN28202-101445	$7,894.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10	5/30/2025	AA SCHOOL STATE CONFERENCE	WBECHS AA CONFERENCE DUES 2025	STUDENT ACTIVITY	265444	$50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11	5/1/2025	AATSP	SPANISH NHS, CERTIFICATES AND MEMBERSHIPS	STUDENT ACTIVITY	TN27851-100114	$65.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12	5/26/2025	AATSP	WORLD LANGUAGE, MEMBERSHIP	STUDENT ACTIVITY	TN28419-102177	$45.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
13	5/26/2025	ABC TROPHIES INC	ATHLETIC PLAQUES AND CHENILLE PIN FOR SPORTS BANQUET	STUDENT ACTIVITY	TN28405-102094	$1,962.83	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
14	5/2/2025	ABC TROPHIES INC	PLAQUES FOR SENIOR ATHLETES; SOCCER, SOFTBALL & BASEBALL	STUDENT ACTIVITY	TN27892-100263	$254.66	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
15	5/9/2025	ABC TROPHY	TROPHIES	STUDENT ACTIVITY	TN28051-100864	$589.57	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
16	5/2/2025	ABECEDARIAN ABC LLC	UFLI, MAGNETIC LETTERS	PRIMARY PROGRAMS	TN27890-100257	$762.30	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
17	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
18	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$18,487.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
19	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
20	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
21	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
22	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
23	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
24	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$39,554.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND
25	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
26	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
27	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
28	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
29	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
30	5/30/2025	ABM EDUCATION SERVICES, LLC	MARCH MONTHLY CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	265446	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
31	5/2/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 042025-042525	SPEECH HANDICAPPED	264860	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
32	5/16/2025	ACADEMIC STAFFING INC.	SCHOOL SPED SPEECH PATHOLOGIST 4/26-5/2	SPEECH HANDICAPPED	265178	$2,550.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
33	5/23/2025	ACADEMIC STAFFING INC.	SPED SLP SERVICES 5/5-9	SPEECH HANDICAPPED	265287	$2,550.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
34	5/16/2025	ACADEMIC STAFFING INC.	SCHOOL SPED SPEECH PATHOLOGIST 4/26-5/2	SPEECH HANDICAPPED	265178	$637.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
35	5/23/2025	ACADEMIC STAFFING INC.	SPED SLP SERVICES 5/5-9	SPEECH HANDICAPPED	265287	$637.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
36	5/2/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 042025-042525	SPEECH HANDICAPPED	264860	$3,323.40	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
37	5/16/2025	ACADEMIC STAFFING INC.	SCHOOL SPED SPEECH PATHOLOGIST 4/26-5/2	SPEECH HANDICAPPED	265178	$3,457.50	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
38	5/23/2025	ACADEMIC STAFFING INC.	SPED SLP SERVICES 5/5-9	SPEECH HANDICAPPED	265287	$4,087.50	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
39	5/2/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 042025-042525	SPEECH HANDICAPPED	264860	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
40	5/16/2025	ACADEMIC STAFFING INC.	SCHOOL SPED SPEECH PATHOLOGIST 4/26-5/2	SPEECH HANDICAPPED	265178	$2,847.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
41	5/23/2025	ACADEMIC STAFFING INC.	SPED SLP SERVICES 5/5-9	SPEECH HANDICAPPED	265287	$3,187.50	10012676-531100	RED CEDAR 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
42	5/2/2025	ACCO BRANDS DIRECT	ULTIMA 65 THERMAL ROLL LAMINATOR MACHINE, EZ LOAD LAMINATING ROLL	KINDERGARTEN PROGRAMS	TN27899-100288	$1,400.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
43	5/2/2025	ACCO BRANDS DIRECT	ULTIMA 65 THERMAL ROLL LAMINATOR MACHINE, EZ LOAD LAMINATING ROLL	SCHOOL ADMINISTRATION	TN27899-100288	$944.28	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
44	5/8/2025	ACCO BRANDS DIRECT	LAMINATING FILM	ELEMENTARY PROGRAMS	TN28021-100727	$215.20	10011388-541000	HE MCCRACKEN	GENERAL FUND
45	5/13/2025	ACE FENCE CO LLC	W/O # 416591-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN28129-101204	$8,080.35	10025496-532301	HHI HIGH	GENERAL FUND
46	5/6/2025	ACE FENCE CO LLC	W/O # 417329-94 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27969-100573	$1,984.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
47	5/2/2025	ACE OF HILTON HEAD	W/O # 415767-96; FLARE ADAPTER	OPERATION AND MAINTENANCE	264861	$3.17	10025496-541001	HHI HIGH	GENERAL FUND
48	5/2/2025	ACE OF HILTON HEAD	W/O # 416603-04; COBALT AND TITANIUM DRILL BIT	OPERATION AND MAINTENANCE	264861	$40.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
49	5/23/2025	ACE OF HILTON HEAD	W/O # 416603-04; PLASTIC AND METAL CUTOFF WHEEL	OPERATION AND MAINTENANCE	265288	$59.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
50	5/23/2025	ACHIEVEIT EDUCATIONAL SERVICES	COMPREHENSIVE NEEDS ASSESSMENT	IMPROVEMENT OF INSTRUCTION SER	265289	$8,500.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
51	5/14/2025	ADORABLE BALLOONS	SPORTS COLUMNS, BALLOON GARLAND	STUDENT ACTIVITY	TN28148-101249	$526.08	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
52	5/28/2025	ADORABLE BALLOONS	BALLOONS FOR GRADUATION	STUDENT ACTIVITY	TN28460-102532	$328.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
53	5/9/2025	AGAVE	TEACHER APPRECIATION	STUDENT ACTIVITY	TN28063-100904	$327.75	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
54	5/12/2025	AIKMAN ENTERPRISES IN	DBA HIGH TOUGH HIGH TECH, IN SCHOOL FIELD TRIP, 4TH GRADE	INSTRUCTIONAL PUPIL ACTIVITY	TN28096-101059	$610.50	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
55	5/30/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801195	$3,769.06	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
56	5/23/2025	AJAX BUILDING COMPANY, LLC	INVOICE ID: 142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801186	$884.30	54625352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
57	5/23/2025	AJAX BUILDING COMPANY, LLC	INVOICE ID: 142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801186	$19,381.00	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
58	5/2/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES DISTRICT OFFICE	FACILITIES ACQUISITION AND CON	801155	$194,247.73	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
59	5/23/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES DISTRICT OFFICE	FACILITIES ACQUISITION AND CON	801186	$17,852.50	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
60	5/2/2025	AJAX BUILDING COMPANY, LLC	RFP24-007; CONSTRUCTION SERVICES DO FOOD SERVICE	FACILITIES ACQUISITION AND CON	801155	$54,937.10	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
61	5/2/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES DISTRICT OFFICE	FOOD SERVICES	801155	$34,470.90	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
62	5/23/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES DISTRICT OFFICE	FOOD SERVICES	801186	$80,855.36	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
63	5/2/2025	AJAX BUILDING COMPANY, LLC	RFP24-007; CONSTRUCTION SERVICES DO FOOD SERVICE	FOOD SERVICES	801155	$656,261.34	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
64	5/30/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801195	$20,609.14	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
65	5/16/2025	AJAX BUILDING COMPANY, LLC	PARTIAL HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	801177	$1,100.93	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
66	5/16/2025	AJAX BUILDING COMPANY, LLC	PARTIAL HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	801177	$21,540.29	54625335-552010-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
67	5/30/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801195	$1,300.10	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
68	5/16/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801177	$58,102.42	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
69	5/9/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801166	$169,248.15	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
70	5/30/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801195	$632.42	55525344-552005-52019	SHANKLIN ELEMENTARY	CAPITAL FUND
71	5/16/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801177	$37,212.47	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
72	5/23/2025	ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	STUDENT ACTIVITY	265361	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
73	5/19/2025	ALFRED MUSIC	BAND METHOD BOOKS	HIGH SCHOOL PROGRAMS	TN28233-101548	$246.58	87011498-543000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
74	5/23/2025	ALISON ADLER	PROFESSIONAL DEVELOPMENT FEB - MAY 2025	IMPROVEMENT OF INSTRUCTION	265291	$2,250.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
75	5/23/2025	ALISON ADLER	PROFESSIONAL DEVELOPMENT FEB - MAY 2025	IMPROVEMENT OF INSTRUCTION	265291	$5,500.00	10022101-531200-13600	DISTRICT OFFICE	GENERAL FUND
76	5/5/2025	ALL PRINT	SENIOR BANNERS	STUDENT ACTIVITY	TN27908-100321	$659.88	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
77	5/26/2025	ALLIANCE CALIFORNIA LAUND	W/O # 419927-90 WASHER KIT	OPERATION AND MAINTENANCE	TN28409-102112	$522.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
78	5/30/2025	ALLPRINT	SENIOR BANNERS	STUDENT ACTIVITY	TN28495-102601	$141.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
79	5/21/2025	ALPHAGRAPHICS	A9 FOLDERS	ATTENDANCE AND SOCIAL WORK	TN28317-101806	$462.11	10021133-536000	BEAUFORT ELEMENTARY	GENERAL FUND
80	5/28/2025	ALPHAGRAPHICS	PROGRAM COMMENCEMENT GRADUATION 2025	HIGH SCHOOL PROGRAMS	TN28445-102506	$2,763.74	10011490-536000	BEAUFORT HIGH	GENERAL FUND
81	5/23/2025	ALPHAGRAPHICS	BUSINESS CARDS	GUIDANCE SERVICES	TN28381-102006	$329.32	10021201-541000	DISTRICT OFFICE	GENERAL FUND
82	5/14/2025	ALPHAGRAPHICS	SPED EMPLOYEE BUSINESS CARDS	GUIDANCE SERVICES	TN28161-101282	$411.65	10021201-541000	DISTRICT OFFICE	GENERAL FUND
83	5/12/2025	ALPHAGRAPHICS	BCSD LOGO ENVELOPES FOR PRE K ELIG AND CHILD FIND RESULTS LETTERS	IMPROVEMENT OF INSTRUCTION	TN28087-101010	$1,650.49	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND

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84	5/21/2025	ALPHAGRAPHICS	BUSINESS CARDS FOR PARENT EDUCATORS, DIRECTOR AND COORDINATOR	IMPROVEMENT OF INSTRUCTION	TN28298-101743	$455.86	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
85	5/15/2025	ALPHAGRAPHICS US 804	SENIOR SCHOLAR YARD SIGN AND CERTIFICATE, CORRECTION	IMPROVEMENT OF INSTRUCTION SER	TN28190-101389	$36.60	10022401-541000	DISTRICT OFFICE	GENERAL FUND
86	5/19/2025	ALPHAGRAPHICS US 804	BUSINESS CARDS- ADMINISTRATION	SCHOOL ADMINISTRATION	TN28231-101541	$164.66	10023301-536000	DISTRICT OFFICE	GENERAL FUND
87	5/26/2025	ALPHAGRAPHICS US 804	CERTIFICATES VARSITY & ATHLETIC PARTICIPATION AWARDS	STUDENT ACTIVITY	TN28405-102095	$437.40	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
88	5/13/2025	ALPHAGRAPHICS US 804	SENIOR ATHLETIC BANNERS	STUDENT ACTIVITY	TN28126-101196	$1,478.78	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
89	5/14/2025	AMAZING EVENT RENTAL	CHAIR RENTAL FOR GRADUATION 2025 CEREMONY	GUIDANCE SERVICES	TN28153-101263	$793.18	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
90	5/21/2025	AMAZING EVENT RENTAL	CREDIT; CHARGE ERROR; ORIG TXN#28153-101262	GUIDANCE SERVICES	TN28303-101758	($419.31)	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
91	5/14/2025	AMAZING EVENT RENTAL	GRADUATION RENTAL, ERROR CHARGE, CREDIT PENDING	GUIDANCE SERVICES	TN28153-101262	$419.31	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
92	5/12/2025	AMAZON	CERTIFICATE PAPER, GRADUATION CARDS FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN28080-100967	$496.33	39521292-541000	BATTERY CREEK HIGH	EIA FUND
93	5/1/2025	AMAZON	COSTUMES	HIGH SCHOOL PROGRAMS	TN27844-100097	$222.64	82711492-541000-90004	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
94	5/2/2025	AMAZON	COSTUMES	HIGH SCHOOL PROGRAMS	TN27877-100205	$38.15	82711492-541000-90004	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
95	5/16/2025	AMAZON	CUPS AND SCOOPS FOR SMOOTHIE STATION	HIGH SCHOOL PROGRAMS	TN28197-101432	$124.24	83211492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
96	5/15/2025	AMAZON	ESOL INTERACTIVE LEARNING TOYS, LITERATURE CHARTS	HIGH SCHOOL PROGRAMS	TN28169-101304	$133.07	82711492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
97	5/26/2025	AMAZON	BOWS FOR GRADUATION	STUDENT ACTIVITY	TN28392-102053	$13.76	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
98	5/23/2025	AMAZON	FOOD COLORING FOR GRADUATION FLOWERS	STUDENT ACTIVITY	TN28358-101935	$24.87	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
99	5/23/2025	AMAZON	FRAMES FOR RETIREES	STUDENT ACTIVITY	TN28358-101934	$90.99	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
100	5/7/2025	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN27990-100620	$21.30	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
101	5/9/2025	AMAZON	GUIDANCE SUPPLIES; PENS, BOOKMARKS, BULLETIN BOARDS	GUIDANCE SERVICES	TN28062-100902	$619.53	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
102	5/15/2025	AMAZON	HEALTH SERVICES, BACKPACKS	HEALTH SERVICES	TN28179-101346	$49.34	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
103	5/20/2025	AMAZON	HEALTH SERVICES, CHILDREN'S PAIN RELIEVER, SPLINTS, WRAPS	HEALTH SERVICES	TN28276-101701	$832.07	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
104	5/14/2025	AMAZON	HEALTH SERVICES, WHEELCHAIR SCALE	HEALTH SERVICES	TN28151-101255	$349.79	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
105	5/15/2025	AMAZON	MED CART SUPPLIES, ADHESIVE POCKETS, MAGNETIC SHEETS	HEALTH SERVICES	TN28179-101341	$49.11	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
106	5/14/2025	AMAZON	MED CART, AIR HORNS, WHISTLES	HEALTH SERVICES	TN28151-101253	$90.19	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
107	5/14/2025	AMAZON	MED CART, AIR HORNS, WHISTLES	HEALTH SERVICES	TN28151-101254	$50.85	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
108	5/15/2025	AMAZON	STRAWS	HEALTH SERVICES	TN28179-101342	$10.59	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
109	5/8/2025	AMAZON	SPED SUPPLIES	LEARNING DISABILITIES	TN28025-100744	$96.32	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
110	5/16/2025	AMAZON	SPED, CLASSROOM RUG	LEARNING DISABILITIES	TN28210-101471	$604.15	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
111	5/5/2025	AMAZON	SPED, DISINFECTING WIPES, SPRAY	LEARNING DISABILITIES	TN27924-100385	$572.58	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
112	5/6/2025	AMAZON	CLASSROOM PRESENTATION CLICKERS	PRIMARY PROGRAMS	TN27962-100561	$354.40	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
113	5/15/2025	AMAZON	LOCKDOWN SHADES	PRIMARY PROGRAMS	TN28179-101345	$458.98	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
114	5/5/2025	AMAZON	UFLI SUPPLIES, DRY ERASE BOARDS, ERASERS	PRIMARY PROGRAMS	TN27924-100389	$440.78	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
115	5/26/2025	AMAZON	WORM COMPOST CART	PRIMARY PROGRAMS	TN28416-102163	$143.05	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
116	5/30/2025	AMAZON	BORDER	SCHOOL ADMINISTRATION	TN28523-102696	$8.47	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
117	5/21/2025	AMAZON	CHAIR POCKETS, SNAP ENVELOPES	SCHOOL ADMINISTRATION	TN28317-101805	$135.98	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
118	5/15/2025	AMAZON	CLASSROOM KEEPER BOXES	SCHOOL ADMINISTRATION	TN28179-101343	$52.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
119	5/26/2025	AMAZON	COUNTING BEARS	SCHOOL ADMINISTRATION	TN28416-102162	$62.88	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
120	5/19/2025	AMAZON	STICKY NOTES, WIPES	SCHOOL ADMINISTRATION	TN28244-101582	$205.54	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
121	5/29/2025	AMAZON	STOOLS	SCHOOL ADMINISTRATION	TN28486-102575	$660.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
122	5/19/2025	AMAZON	WRITING PAPER	SCHOOL ADMINISTRATION	TN28244-101589	$190.74	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
123	5/28/2025	AMAZON	EOY PROGRAM - CUTTING BOARDS, TUMBLERS	STUDENT ACTIVITY	TN28454-102523	$69.21	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
124	5/26/2025	AMAZON	FACULTY BAGS	STUDENT ACTIVITY	TN28416-102159	$83.71	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
125	5/1/2025	AMAZON	INSTRUMENT CART	STUDENT ACTIVITY	TN27858-100140	$280.90	70332675-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
126	5/2/2025	AMAZON	PARTNERS FRAMES, PENCILS, NOTES	STUDENT ACTIVITY	TN27890-100252	$160.89	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
127	5/2/2025	AMAZON	SUNSHINE CLUB, SUPPLIES	STUDENT ACTIVITY	TN27890-100253	$102.80	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
128	5/5/2025	AMAZON	MANNEQUINS FOR VISUAL ARTS SUPPLIES	HIGH SCHOOL PROGRAMS	TN27928-100414	$180.64	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
129	5/27/2025	AMAZON	PE SUPPLIES AND MATERIALS ADAPTOR, BEAN BAG, JUMP ROPES	HIGH SCHOOL PROGRAMS	TN28429-102472	$259.38	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
130	5/27/2025	AMAZON	PE SUPPLIES AND MATERIALS ADAPTOR, BEAN BAG, JUMP ROPES	HIGH SCHOOL PROGRAMS	TN28429-102472	$10.99	10011490-544500-96000	BEAUFORT HIGH	GENERAL FUND
131	5/28/2025	AMAZON	PE SUPPLIES BOOK CART	HIGH SCHOOL PROGRAMS	TN28445-102507	$190.79	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
132	5/15/2025	AMAZON	CANDY FOR COLLEGE AND CAREER DAY GUIDANCE	STUDENT ACTIVITY	TN28183-101356	$110.97	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	5/1/2025	AMAZON	COLLEGE CAREER AWARDS DAY DECOR, BALLOONS, NUMBERS, HELIUM	STUDENT ACTIVITY	TN27861-100150	$231.82	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
134	5/6/2025	AMAZON	HELIUM TANK FOR COLLEGE AND CAREER DAY	STUDENT ACTIVITY	TN27966-100566	$281.67	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
135	5/19/2025	AMAZON	STUDENT AWARDS ITEMS FOR DRAMA BANQUET	STUDENT ACTIVITY	TN28248-101606	$220.27	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
136	5/7/2025	AMAZON	TRAVEL LAPTOP BACKPACK	STUDENT ACTIVITY	TN27995-100632	$68.01	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
137	5/21/2025	AMAZON	WATER BOTTLES, PAPER GOODS AND SUPPLIES FOR SENIOR WEEK	STUDENT ACTIVITY	TN28305-101761	$215.80	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
138	5/21/2025	AMAZON	DELIVERY FEE FOR TREADMILL	PUPIL SERVICE ACTIVITIES	TN28308-101772	$19.99	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
139	5/20/2025	AMAZON	TREADMILL, FOR ATHLETICS WEIGHT ROOM	PUPIL SERVICE ACTIVITIES	TN28281-101709	$847.99	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
140	5/21/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN28308-101771	$38.45	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
141	5/8/2025	AMAZON	CLEAR PONY BEADS FOR STUDENT SPIRIT NECKLACES	PRIMARY PROGRAMS	TN28035-100792	$6.35	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
142	5/30/2025	AMAZON	HAND 2 MIND MINI 20 BEAD WOODEN CLASS SET MATH MANIPULATIVES	PRIMARY PROGRAMS	TN28516-102674	$78.43	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
143	5/30/2025	AMAZON	GENERAL SUPPLIES; PODIUM MIC STAND	HIGH SCHOOL PROGRAMS	TN28498-102606	$50.21	10011498-544500	BLUFFTON HIGH	GENERAL FUND
144	5/12/2025	AMAZON	SPED; DEVICE CASE WITH STRAP	LEARNING DISABILITIES	TN28082-100979	$27.55	10012798-541000	BLUFFTON HIGH	GENERAL FUND
145	5/21/2025	AMAZON	CELEBRATION BLANKETS	STUDENT ACTIVITY	TN28293-101732	$564.05	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
146	5/14/2025	AMAZON	CELEBRATION SUPPLIES; TOTE BAGS, IPAD STAND, PILLOW COVERS, BLANKET	STUDENT ACTIVITY	TN28144-101242	$340.20	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
147	5/12/2025	AMAZON	DANCE CLASS SUPPLIES; SHIRTS, COVER UPS, SUNGLASSES	STUDENT ACTIVITY	TN28082-100976	$314.11	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
148	5/12/2025	AMAZON	DANCE CLASS SUPPLIES; VINTAGE SHIRTS	STUDENT ACTIVITY	TN28082-100974	$115.64	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
149	5/16/2025	AMAZON	GRAD DIGNITARY REFRESHMENT SUPPLIES, PLATES, CUTLERY, CUPS, NAPKINS	STUDENT ACTIVITY	TN28199-101439	$60.41	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
150	5/6/2025	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN27950-100537	$89.72	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
151	5/1/2025	AMAZON	8TH GRADE DANCE AND PICNIC DECORATIONS	STUDENT ACTIVITY	TN27872-100186	$1,086.15	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
152	5/23/2025	AMAZON	ATHLETICS - ICE PACKS	STUDENT ACTIVITY	TN28387-102028	$37.09	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
153	5/1/2025	AMAZON	BACKPACKS	STUDENT ACTIVITY	TN27872-100189	$238.35	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
154	5/20/2025	AMAZON	BLANKETS FOR STAFF LEAVING	STUDENT ACTIVITY	TN28288-101724	$269.87	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
155	5/23/2025	AMAZON	GRANT - UNIFORM PANTS RETURNED SEE NOTES	STUDENT ACTIVITY	TN28387-102029	($12.84)	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
156	5/23/2025	AMAZON	GRANT - UNIFORM PANTS RETURNED SEE NOTES	STUDENT ACTIVITY	TN28387-102030	($12.84)	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
157	5/23/2025	AMAZON	GRANT, UNIFORM PANTS RETURNED SEE NOTES	STUDENT ACTIVITY	TN28387-102027	($12.84)	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
158	5/1/2025	AMAZON	MINTS FOR STUDENT TESTING	STUDENT ACTIVITY	TN27872-100191	$154.32	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
159	5/15/2025	AMAZON	SPECIAL ED SA; JOB SKILLS, TEACHER APPRECIATION GOODY BAGS	STUDENT ACTIVITY	TN28192-101404	$12.49	70891680-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	5/14/2025	AMAZON	SPECIAL ED STUDENT ACCOUNT, JOB SKILLS/TEACHER APPRECIATION, ITEMS FOR GOODY BAGS	STUDENT ACTIVITY	TN28164-101288	$101.99	70891680-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	5/20/2025	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN28269-101685	$86.34	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
162	5/20/2025	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN28269-101686	$79.10	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
163	5/20/2025	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN28269-101687	$1,001.13	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
164	5/19/2025	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN28234-101553	$22.61	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
165	5/19/2025	AMAZON	CLASSROOM SUPPLIES; LAMINATING ROLLS	ELEMENTARY PROGRAMS	TN28234-101550	$334.96	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
166	5/1/2025	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN27848-100102	$439.23	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
167	5/1/2025	AMAZON	ITEMS FOR PEP RALLY	STUDENT ACTIVITY	TN27848-100104	$40.26	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	5/1/2025	AMAZON	ITEMS FOR PEP RALLY	STUDENT ACTIVITY	TN27848-100105	$158.93	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
169	5/1/2025	AMAZON	VINYL FOR CRICUT; TEACHER APPRECIATION	STUDENT ACTIVITY	TN27848-100103	$36.02	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
170	5/14/2025	AMAZON	CLASSROOM SUPPLIES, EC PRIMARY	EARLY CHILDHOOD PROGRAMS	TN28154-101267	$100.00	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
171	5/15/2025	AMAZON	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN28182-101353	$97.48	39521234-541000	COOSA ELEMENTARY	EIA FUND
172	5/14/2025	AMAZON	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN28154-101265	$154.70	39521234-541000	COOSA ELEMENTARY	EIA FUND
173	5/14/2025	AMAZON	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN28154-101266	$63.59	39521234-541000	COOSA ELEMENTARY	EIA FUND
174	5/5/2025	AMAZON	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN27927-100404	$354.38	39521234-541000	COOSA ELEMENTARY	EIA FUND
175	5/23/2025	AMAZON	W/O # 419568-34 EXHAUST FAN MOTOR	OPERATION AND MAINTENANCE	TN28375-101983	$166.25	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
176	5/27/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28428-102471	$136.96	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
177	5/23/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28371-101977	$117.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
178	5/15/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28182-101352	$190.71	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
179	5/14/2025	AMAZON	CLASSROOM SUPPLIES, EC PRIMARY	PRIMARY PROGRAMS	TN28154-101267	$193.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
180	5/12/2025	AMAZON	HEADPHONES, CLASSROOM	PRIMARY PROGRAMS	TN28096-101058	$274.74	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE - STATE
181	5/8/2025	AMAZON	SUPPLIES, CLASSROOM AND ADMIN	PRIMARY PROGRAMS	TN28028-100758	$126.12	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
182	5/8/2025	AMAZON	SUPPLIES, ADMIN	SCHOOL ADMINISTRATION	TN28028-100761	$258.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
183	5/8/2025	AMAZON	SUPPLIES, CLASSROOM AND ADMIN	SCHOOL ADMINISTRATION	TN28028-100758	$84.58	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
184	5/30/2025	AMAZON	CRAFT SUPPLIES, STAFF APPRECIATION	STUDENT ACTIVITY	TN28510-102648	$94.24	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	5/8/2025	AMAZON	GIFTS, STUDENT APPRECIATION	STUDENT ACTIVITY	TN28028-100759	$77.33	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
186	5/5/2025	AMAZON	GIFTS, TEACHER APPRECIATION	STUDENT ACTIVITY	TN27927-100405	$316.81	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
187	5/20/2025	AMAZON	STUDENT ACTIVITY, LITERACY DAY, CULTURAL DAY	STUDENT ACTIVITY	TN28278-101703	$59.07	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	5/21/2025	AMAZON	PREK AND KINDER EOY TAKE HOME SUPPLIES; NOTEBOOKS, STRAWS, PENCILS, CRAYONS	EARLY CHILDHOOD PROGRAMS	TN28312-101793	$402.48	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
189	5/21/2025	AMAZON	PREK AND KINDER EOY TAKE HOME SUPPLIES; NOTEBOOKS, STRAWS, PENCILS, CRAYONS	KINDERGARTEN PROGRAMS	TN28312-101793	$187.88	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
190	5/21/2025	AMAZON	PREK AND KINDER EOY TAKE HOME SUPPLIES; NOTEBOOKS, STRAWS, PENCILS, CRAYONS	SPEECH HANDICAPPED	TN28312-101793	$85.42	10012652-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
191	5/23/2025	AMAZON	MONITORS	FISCAL SERVICES	TN28377-101992	$317.98	10025201-544500	DISTRICT OFFICE	GENERAL FUND
192	5/23/2025	AMAZON	MONITORS	FISCAL SERVICES	TN28377-101993	$3,031.34	10025201-544500	DISTRICT OFFICE	GENERAL FUND
193	5/28/2025	AMAZON	OFFICE SUPPLIES	FISCAL SERVICES	TN28450-102515	$595.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
194	5/26/2025	AMAZON	SCANNERS	FISCAL SERVICES	TN28411-102128	$843.52	10025201-544500	DISTRICT OFFICE	GENERAL FUND
195	5/23/2025	AMAZON	SCANNERS, CABLES, LAPTOP STANDS	FISCAL SERVICES	TN28377-101991	$3,687.39	10025201-544500	DISTRICT OFFICE	GENERAL FUND
196	5/26/2025	AMAZON	SCANNERS, LAPTOP STANDS	FISCAL SERVICES	TN28411-102130	$1,331.72	10025201-544500	DISTRICT OFFICE	GENERAL FUND
197	5/23/2025	AMAZON	CREDIT; FROM TXN00265718 ORDERED 1/28/2020	GUIDANCE SERVICES	TN28382-102007	($11.76)	39521201-541000	DISTRICT OFFICE	EIA FUND
198	5/9/2025	AMAZON	MATH PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN28074-100940	$2,367.42	10022101-543000-12501	DISTRICT OFFICE	GENERAL FUND
199	5/30/2025	AMAZON	SUPPLIES FOR DISTRICT EVENTS	INFORMATION SERVICES	TN28511-102649	$9.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
200	5/28/2025	AMAZON	IPAD SCREEN PROT AND APPLE PENCIL FOR IPAD-ATHLETICS	LEARNING DISABILITIES	TN28437-102487	$113.40	10012701-544500	DISTRICT OFFICE	GENERAL FUND
201	5/23/2025	AMAZON	DIGITAL KEY LOCK BOXES FOR SCHOOLS	OPERATION AND MAINTENANCE	TN28360-101941	$2,491.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
202	5/21/2025	AMAZON	ELMER'S GLUE	ORTHOPEDICALLY HANDICAPPED	TN28313-101795	$50.25	10012301-541000	DISTRICT OFFICE	GENERAL FUND
203	5/22/2025	AMAZON	INVACARE BATTERY PACK	ORTHOPEDICALLY HANDICAPPED	TN28348-101901	$177.83	10012301-541000	DISTRICT OFFICE	GENERAL FUND
204	5/23/2025	AMAZON	OT SUPPLIES, CUSHIONS, EAR MUFFS, SCISSORS ETC.	ORTHOPEDICALLY HANDICAPPED	TN28381-102005	$722.95	10012301-541000	DISTRICT OFFICE	GENERAL FUND
205	5/26/2025	AMAZON	OT SUPPLIES, MINI DRY ERASE MARKERS	ORTHOPEDICALLY HANDICAPPED	TN28414-102154	$259.05	10012301-541000	DISTRICT OFFICE	GENERAL FUND
206	5/26/2025	AMAZON	OT SUPPLIES, PUTTY	ORTHOPEDICALLY HANDICAPPED	TN28414-102152	$183.36	10012301-541000	DISTRICT OFFICE	GENERAL FUND
207	5/9/2025	AMAZON	SPED PHYSICAL THERAPY SUPPLIES; AIR SPLINTS	ORTHOPEDICALLY HANDICAPPED	TN28072-100935	$373.56	10012301-541000	DISTRICT OFFICE	GENERAL FUND
208	5/12/2025	AMAZON	SPED PHYSICAL THERAPY SUPPLIES; PRESSURE SPLINTS, REBOUNDER TRAMPOLINE	ORTHOPEDICALLY HANDICAPPED	TN28107-101132	$568.41	10012301-541000	DISTRICT OFFICE	GENERAL FUND
209	5/9/2025	AMAZON	SPED PHYSICAL THERAPY SUPPLIES; AIR SPLINTS	ORTHOPEDICALLY HANDICAPPED	TN28072-100937	$144.14	10012301-541000	DISTRICT OFFICE	GENERAL FUND
210	5/15/2025	AMAZON	SPED CINDERELLA FELL BALL SUPPLIES; PHOTO FOLDERS, HAND FANS	OTHER COMMUNITY SERVICES	TN28188-101384	$386.29	82239001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
211	5/9/2025	AMAZON	SPED CINDERELLA FELL BALL SUPPLIES; TOILE CURTAINS	OTHER COMMUNITY SERVICES	TN28072-100934	$59.34	82239001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
212	5/30/2025	AMAZON	PARENTING/READINESS SUPPLIES	PARENTING/FAMILY LITERACY	TN28503-102619	$93.24	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
213	5/22/2025	AMAZON	PARENTS AS TEACHERS SUPPLIES	PARENTING/FAMILY LITERACY	TN28334-101843	$119.95	30318801-541000-90003	DISTRICT OFFICE	EIA FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
214	5/22/2025	AMAZON	PARENTS AS TEACHERS SUPPLIES	PARENTING/FAMILY LITERACY	TN28334-101846	$389.57	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
215	5/1/2025	AMAZON	PAT SUPPLIES, KIDS CHEF HAT AND APRON SETS, FABRIC PAINTS	PARENTING/FAMILY LITERACY	TN27853-100124	$82.94	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
216	5/23/2025	AMAZON	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28365-101961	$2,020.65	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
217	5/29/2025	AMAZON	TECH ITEMS NOT AVAILABLE UNDER CONTRACT, LAPTOP SCREEN EXTEND, LAPTOP DOCKING	PUPIL SERVICE ACTIVITIES	TN28465-102539	$264.97	10027101-544500	DISTRICT OFFICE	GENERAL FUND
218	5/2/2025	AMAZON	CERTIFICATE SUPPLIES FOR CRISIS TRAINING, LOWER THAN STATE CONTRACT PRICES	STAFF SERVICES	TN27880-100210	$320.20	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
219	5/26/2025	AMAZON	MENTOR SUPPLIES OFFICE, TRAINING	STAFF SERVICES	TN28397-102073	$338.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
220	5/30/2025	AMAZON	SUPPLIES FOR OFFICE MGR MTG, NOT AVAIL UNDER CONTRACT	STAFF SERVICES	TN28499-102608	$49.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
221	5/30/2025	AMAZON	THUMB DRIVE- LEGAL	STAFF SERVICES	TN28496-102603	$125.98	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
222	5/21/2025	AMAZON	DIPLOMA HOLDERS AND COVERS	SUPERVISION OF SPECIAL PROGRAM	TN28313-101797	$1,260.34	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
223	5/27/2025	AMAZON	BLUETOOTH USB DONGLES	TECHNOLOGY AND DATA PROCESSING	TN28426-102469	$38.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
224	5/9/2025	AMAZON	PARTIAL SHIPMENT; PUNCH DOWN BLADE FOR IMPACT TOOL	TECHNOLOGY AND DATA PROCESSING	TN28061-100901	$10.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
225	5/30/2025	AMAZON	PARTIAL--TIRE SPRAY FOAM	TECHNOLOGY AND DATA PROCESSING	TN28508-102644	$55.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
226	5/28/2025	AMAZON	PARTIAL--TIRE SPRAY FOAM FOR HAND TRUCKS	TECHNOLOGY AND DATA PROCESSING	TN28442-102497	$55.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
227	5/7/2025	AMAZON	W/O # 419027-02 FUSES	OPERATION AND MAINTENANCE	TN27998-100636	$105.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
228	5/29/2025	AMAZON	AREA IMAGING SCANNERS	ELEMENTARY PROGRAMS	TN28471-102546	$180.18	10011388-544500	HE MCCRACKEN	GENERAL FUND
229	5/7/2025	AMAZON	BOND PAPER	ELEMENTARY PROGRAMS	TN27986-100612	$135.06	10011388-541000	HE MCCRACKEN	GENERAL FUND
230	5/19/2025	AMAZON	CART COVER, MARKERS, PENCILS, DRAWING PAPER	ELEMENTARY PROGRAMS	TN28241-101566	$355.30	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
231	5/9/2025	AMAZON	EARBUDS	ELEMENTARY PROGRAMS	TN28058-100884	$48.75	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
232	5/15/2025	AMAZON	INK JET CARTRIDGES	ELEMENTARY PROGRAMS	TN28175-101330	$184.69	10011388-544500	HE MCCRACKEN	GENERAL FUND
233	5/6/2025	AMAZON	PENCILS	ELEMENTARY PROGRAMS	TN27958-100550	$84.76	10011388-541000	HE MCCRACKEN	GENERAL FUND
234	5/19/2025	AMAZON	BALLOON GARLAND	STUDENT ACTIVITY	TN28241-101563	$22.25	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
235	5/19/2025	AMAZON	CRAFT CUTOUTS	STUDENT ACTIVITY	TN28241-101567	$86.85	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
236	5/9/2025	AMAZON	LIGHTS, STREAMERS, BALLOON BANNER, MARKERS, TABLECLOTHS	STUDENT ACTIVITY	TN28058-100882	$135.50	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	5/9/2025	AMAZON	STUDENT WRISTBANDS	STUDENT ACTIVITY	TN28058-100885	$41.28	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	5/22/2025	AMAZON	HEADPHONES FOR TESTING	EARLY CHILDHOOD PROGRAMS	TN28350-101904	$2,899.05	10013917-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
239	5/20/2025	AMAZON	CHAIRS FOR PD	KINDERGARTEN PROGRAMS	TN28285-101717	$379.48	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
240	5/22/2025	AMAZON	PD RUG, CONTAINERS FOR LETRS	KINDERGARTEN PROGRAMS	TN28350-101903	$410.17	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
241	5/21/2025	AMAZON	TABLE FOR PD ROOM	KINDERGARTEN PROGRAMS	TN28315-101799	$339.19	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
242	5/5/2025	AMAZON	CERTIFICATE HOLDERS FOR 5TH GRADE PROMOTION	ELEMENTARY PROGRAMS	TN27917-100357	$83.98	10011362-541000	HHI ELEMENTARY	GENERAL FUND
243	5/12/2025	AMAZON	EEDA SCHOOL COUNSELING BOOK CHOICES	GUIDANCE SERVICES	TN28086-100996	$1,046.24	39521262-541000	HHI ELEMENTARY	EIA FUND
244	5/12/2025	AMAZON	EEDA SCHOOL COUNSELING SUPPLIES	GUIDANCE SERVICES	TN28086-100998	$11.67	39521262-541000	HHI ELEMENTARY	EIA FUND
245	5/12/2025	AMAZON	EEDA SCHOOL COUNSELING SUPPLIES	GUIDANCE SERVICES	TN28086-100999	$410.10	39521262-541000	HHI ELEMENTARY	EIA FUND
246	5/13/2025	AMAZON	EEDA SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN28120-101179	$109.96	39521262-541000	HHI ELEMENTARY	EIA FUND
247	5/12/2025	AMAZON	EEDA SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN28086-101001	$235.88	39521262-541000	HHI ELEMENTARY	EIA FUND
248	5/20/2025	AMAZON	SCHOOL COUNSELOR ITEMS	GUIDANCE SERVICES	TN28272-101693	$71.53	10021262-541000	HHI ELEMENTARY	GENERAL FUND
249	5/23/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN28364-101957	$138.56	10021362-541000	HHI ELEMENTARY	GENERAL FUND
250	5/12/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN28086-100995	$75.43	10021362-541000	HHI ELEMENTARY	GENERAL FUND
251	5/6/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN27955-100546	$35.19	10021362-541000	HHI ELEMENTARY	GENERAL FUND
252	5/8/2025	AMAZON	NURSE SUPPLIES, WIPES	HEALTH SERVICES	TN28018-100717	$126.37	10021362-541000	HHI ELEMENTARY	GENERAL FUND
253	5/1/2025	AMAZON	MAKERSPACE ITEMS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27852-100123	$358.08	10022262-541000	HHI ELEMENTARY	GENERAL FUND
254	5/5/2025	AMAZON	FOSSIL KITS FOR 3RD GRADE UNIT	PRIMARY PROGRAMS	TN27917-100356	$188.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND
255	5/21/2025	AMAZON	ORIGAMI PAPER FOR SPANISH CLASS	PRIMARY PROGRAMS	TN28297-101742	$29.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
256	5/23/2025	AMAZON	PAINT FOR ART PROJECT LEGACY GIFT	PRIMARY PROGRAMS	TN28364-101955	$35.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
257	5/12/2025	AMAZON	SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN28086-101000	$73.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
258	5/22/2025	AMAZON	BRACELETS FOR GOING AWAY GIFTS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN28333-101838	$125.00	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
259	5/8/2025	AMAZON	ITEMS FOR 2ND GRADE MARKET DAYS	STUDENT ACTIVITY	TN28018-100718	$20.13	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	5/7/2025	AMAZON	ITEMS FOR 2ND GRADE MARKET DAYS UNIT	STUDENT ACTIVITY	TN27984-100609	$250.70	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	5/5/2025	AMAZON	SASHES FOR STUDENT COUNCIL	STUDENT ACTIVITY	TN27917-100359	$28.96	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
262	5/23/2025	AMAZON	THE NIGHT BEFORE FIRST GRADE BOOKS	STUDENT ACTIVITY	TN28364-101956	$269.63	70623914-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
263	5/1/2025	AMAZON	STUDENTS, WALL EASELS	HIGH SCHOOL PROGRAMS	TN27851-100122	$246.75	10011496-541000	HHI HIGH	GENERAL FUND
264	5/6/2025	AMAZON	ADMIN, DESK CHAIR	SCHOOL ADMINISTRATION	TN27954-100544	$33.18	10023396-541000	HHI HIGH	GENERAL FUND
265	5/23/2025	AMAZON	ADMIN, OFFICE CHAIR	SCHOOL ADMINISTRATION	TN28388-102034	$155.62	10023396-541000	HHI HIGH	GENERAL FUND
266	5/15/2025	AMAZON	ADMIN, OFFICE CHAIR	SCHOOL ADMINISTRATION	TN28172-101317	$69.99	10023396-541000	HHI HIGH	GENERAL FUND
267	5/2/2025	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27883-100221	$29.99	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	5/2/2025	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27883-100219	$252.52	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
269	5/19/2025	AMAZON	ART, STORAGE SUPPLIES	STUDENT ACTIVITY	TN28262-101656	$318.21	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
270	5/6/2025	AMAZON	ART, YARN	STUDENT ACTIVITY	TN27954-100543	$9.99	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
271	5/5/2025	AMAZON	ART, YARN	STUDENT ACTIVITY	TN27916-100355	$18.25	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
272	5/16/2025	AMAZON	FACULTY, TISSUE PAPER	STUDENT ACTIVITY	TN28205-101453	$8.81	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	5/1/2025	AMAZON	GRANT, AIR COMPRESSOR AND CART	STUDENT ACTIVITY	TN27851-100120	$119.87	70965400-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	5/1/2025	AMAZON	ROTC, AWARD FOLDERS	STUDENT ACTIVITY	TN27851-100116	$39.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
275	5/1/2025	AMAZON	SENIORS, ADVICE CARDS	STUDENT ACTIVITY	TN27851-100113	$69.93	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	5/15/2025	AMAZON	SENIORS, CONSTRUCTION PAPER	STUDENT ACTIVITY	TN28172-101325	$13.49	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	5/16/2025	AMAZON	THEATRE, BACKDROP CURTAIN	STUDENT ACTIVITY	TN28205-101451	$19.30	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	5/14/2025	AMAZON	THEATRE, BANQUET SUPPLIES	STUDENT ACTIVITY	TN28145-101246	$908.82	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	5/5/2025	AMAZON	THEATRE, STORAGE BOXES	STUDENT ACTIVITY	TN27916-100338	$94.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	5/1/2025	AMAZON	THEATRE, STORAGE BOXES	STUDENT ACTIVITY	TN27851-100117	$86.79	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	5/30/2025	AMAZON	Z BOYS, STUDENT AWARDS	STUDENT ACTIVITY	TN28525-102702	$37.90	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	5/23/2025	AMAZON	Z BOYS, STUDENT AWARDS	STUDENT ACTIVITY	TN28388-102040	$62.96	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	5/5/2025	AMAZON	CATE, HOSPITALITY ADVERTISING SUPPLIES	VOCATIONAL PROGRAMS	TN27916-100344	$719.23	10011596-541000	HHI HIGH	GENERAL FUND
284	5/5/2025	AMAZON	CATE, HOSPITALITY ADVERTISING SUPPLIES	VOCATIONAL PROGRAMS	TN27916-100344	$1,500.00	32911596-541000	HHI HIGH	EIA FUND
285	5/9/2025	AMAZON	CATE, HOSPITALITY TOURISM SUPPLIES	VOCATIONAL PROGRAMS	TN28055-100870	$92.97	32911596-541000	HHI HIGH	EIA FUND
286	5/5/2025	AMAZON	CATE, HOSPITALITY TOURISM SUPPLIES	VOCATIONAL PROGRAMS	TN27916-100354	$172.78	32911596-541000	HHI HIGH	EIA FUND
287	5/5/2025	AMAZON	CATE, HOSPITALITY TOURISM SUPPLIES	VOCATIONAL PROGRAMS	TN27916-100342	$1,343.86	32911596-541000	HHI HIGH	EIA FUND
288	5/5/2025	AMAZON	CATE, ICE CREAM MAKER	VOCATIONAL PROGRAMS	TN27916-100345	$499.95	32911596-541000	HHI HIGH	EIA FUND
289	5/12/2025	AMAZON	CATE, POPCORN HOLDERS	VOCATIONAL PROGRAMS	TN28085-100991	$19.98	32911596-541000	HHI HIGH	EIA FUND
290	5/12/2025	AMAZON	CATE, POPCORN SALT	VOCATIONAL PROGRAMS	TN28085-100990	$7.74	32911596-541000	HHI HIGH	EIA FUND
291	5/12/2025	AMAZON	CATE, POPCORN SALT	VOCATIONAL PROGRAMS	TN28085-100984	$7.74	32911596-541000	HHI HIGH	EIA FUND
292	5/16/2025	AMAZON	CATE, SEASONING POPCORN SALT	VOCATIONAL PROGRAMS	TN28205-101450	$7.73	10011596-541000	HHI HIGH	GENERAL FUND
293	5/5/2025	AMAZON	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN27916-100340	$501.46	32911596-541000	HHI HIGH	EIA FUND
294	5/6/2025	AMAZON	CATE, STORAGE DRAWERS	VOCATIONAL PROGRAMS	TN27954-100545	$129.16	10011596-541000	HHI HIGH	GENERAL FUND
295	5/5/2025	AMAZON	CATE, WOOD SLICES, HOSPITALITY ADVERTISING SUPPLIES	VOCATIONAL PROGRAMS	TN27916-100341	$31.99	10011596-541000	HHI HIGH	GENERAL FUND
296	5/8/2025	AMAZON	CREDIT; ONE BOOK NOT RECEIVED, ORIG TXN#27904-100303	ELEMENTARY PROGRAMS	TN28040-100805	($15.93)	10011387-543000	HHI MIDDLE	GENERAL FUND
297	5/5/2025	AMAZON	PLTW SUPPLIES; BLACKLIGHT FLASHLIGHTS, MARBLES AND MODEL BUILDING KIT	ELEMENTARY PROGRAMS	TN27940-100492	$67.69	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
298	5/6/2025	AMAZON	PLTW SUPPLIES; VARIOUS BUILDING KITS	ELEMENTARY PROGRAMS	TN27974-100590	$126.20	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
299	5/8/2025	AMAZON	SUMMER READING BOOK	ELEMENTARY PROGRAMS	TN28040-100813	$15.93	10011387-543000	HHI MIDDLE	GENERAL FUND
300	5/2/2025	AMAZON	SUMMER SCHOOL READING BOOKS	ELEMENTARY PROGRAMS	TN27904-100303	$1,194.75	10011387-543000	HHI MIDDLE	GENERAL FUND
301	5/29/2025	AMAZON	PRESENTER REMOTE	SCHOOL ADMINISTRATION	TN28487-102577	$22.89	10023387-544500	HHI MIDDLE	GENERAL FUND
302	5/12/2025	AMAZON	CREDIT; REFUND FOR DAMAGED FIELD DAY ITEM, HYDROGEN PEROXIDE, ORIG TXN#28040-100808	STUDENT ACTIVITY	TN28109-101137	($29.36)	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	5/8/2025	AMAZON	FIELD DAY SUPPLIES, FACE PAINTING KITS, HAIR GEL, FACE SPONGES AND MAKEUP REMOVER	STUDENT ACTIVITY	TN28040-100808	$106.79	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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304	5/16/2025	AMAZON	FIELD DAY SUPPLIES, HYDROGEN PEROXIDE	STUDENT ACTIVITY	TN28225-101515	$28.19	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	5/8/2025	AMAZON	FIELD DAY SUPPLIES, INVISIBLE INK	STUDENT ACTIVITY	TN28040-100814	$5.82	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
306	5/9/2025	AMAZON	FIELD DAY SUPPLIES, STENCILS, PAPER AND PAINT	STUDENT ACTIVITY	TN28075-100944	$112.12	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	5/8/2025	AMAZON	FIELD DAY SUPPLIES, YEAST, HYDROGEN PEROXIDE, SUGAR, PLASTIC CONTAINERS AND ETC.	STUDENT ACTIVITY	TN28040-100810	$146.53	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	5/8/2025	AMAZON	FIELD DAY SUPPLIES; BORAX	STUDENT ACTIVITY	TN28040-100811	$13.52	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	5/9/2025	AMAZON	FIELD DAY SUPPLIES; FAKE SPRINKLES, CUPS, FOIL SHEETS AND ETC.	STUDENT ACTIVITY	TN28075-100941	$199.90	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	5/15/2025	AMAZON	FIELD DAY SUPPLIES; FOOD COLORING, GLITTER AND CORN STARCH	STUDENT ACTIVITY	TN28191-101397	$23.57	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	5/9/2025	AMAZON	FIELD DAY SUPPLIES; PAINT PALETTES	STUDENT ACTIVITY	TN28075-100942	$80.84	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	5/9/2025	AMAZON	FIELD DAY SUPPLIES; RACE BANDS & SACKS, BALLOONS, ROPE, MAGNIFYING GLASSES AND ETC.	STUDENT ACTIVITY	TN28075-100945	$114.80	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	5/16/2025	AMAZON	FIELD DAY SUPPLIES; CORN STARCH	STUDENT ACTIVITY	TN28225-101518	$11.96	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
314	5/9/2025	AMAZON	FIELD DAY SUPPLIES; MINI CANVASES AND PAINT BRUSHES	STUDENT ACTIVITY	TN28075-100943	$61.14	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	5/12/2025	AMAZON	BINDERS, AWARDS AND DOOR STOPS	ELEMENTARY PROGRAMS	TN28109-101141	$168.51	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
316	5/15/2025	AMAZON	NURSE SUPPLIES; NOSE ICE PACKS	HEALTH SERVICES	TN28191-101391	$43.55	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
317	5/12/2025	AMAZON	BINDERS, AWARDS AND DOOR STOPS	PRIMARY PROGRAMS	TN28109-101141	$22.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
318	5/12/2025	AMAZON	BINDERS, AWARDS AND DOOR STOPS	STUDENT ACTIVITY	TN28109-101141	$104.91	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
319	5/8/2025	AMAZON	BACKDROP	ELEMENTARY PROGRAMS	TN28026-100751	$46.52	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
320	5/13/2025	AMAZON	COSTUMES	ELEMENTARY PROGRAMS	TN28125-101194	$583.81	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
321	5/12/2025	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN28094-101045	$34.97	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
322	5/8/2025	AMAZON	RACE BANDS FOR PE	ELEMENTARY PROGRAMS	TN28026-100749	$10.12	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
323	5/5/2025	AMAZON	CAREER SUPPLIES	GUIDANCE SERVICES	TN27925-100394	$465.57	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
324	5/2/2025	AMAZON	BOOKS FOR WRITING	LITERACY AND MEDIA SERVICES	TN27891-100258	$133.46	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
325	5/12/2025	AMAZON	WRITING BOOKS	LITERACY AND MEDIA SERVICES	TN28094-101044	$31.27	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
326	5/30/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN28509-102646	$2,191.20	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
327	5/15/2025	AMAZON	VOLUNTEER APPRECIATION	SCHOOL ADMINISTRATION	TN28180-101348	$229.38	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
328	5/26/2025	AMAZON	BOOKS FOR MEDIA CENTER	ELEMENTARY PROGRAMS	TN28422-102184	$16.75	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
329	5/21/2025	AMAZON	BOOKS FOR MEDIA CENTER	ELEMENTARY PROGRAMS	TN28322-101814	$102.60	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
330	5/14/2025	AMAZON	GIANT TUMBLE TOWER, LEARNING ACTIVITY EXPERIENCE ALL LEVELS HAND AND EYE AND AGILITY	ELEMENTARY PROGRAMS	TN28166-101293	$223.61	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
331	5/26/2025	AMAZON	MEDICAL CO HORT HONOR CORDS	ELEMENTARY PROGRAMS	TN28422-102186	$40.25	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
332	5/14/2025	AMAZON	OVERSIZED CONNECT GAME, LEARNING EXPERIENCE ACTIVITY GYM CLASS HAND AND EYE COORDINATION	ELEMENTARY PROGRAMS	TN28166-101290	$144.88	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
333	5/1/2025	AMAZON	ELECTRONIC TRAVEL CABLE BAG; BANDAGES AND KLEENEX	HEALTH SERVICES	TN27874-100197	$68.57	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
334	5/1/2025	AMAZON	ELECTRONIC TRAVEL CABLE BAG; BANDAGES AND KLEENEX	HEALTH SERVICES	TN27874-100197	$20.13	10021381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
335	5/13/2025	AMAZON	CUPCAKE STAND FOR 8TH GRADE PROMOTION CEREMONY	SCHOOL ADMINISTRATION	TN28138-101216	$45.30	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
336	5/2/2025	AMAZON	W/O # 416603-04 SKUTT KILN THERMOCOUPLE	OPERATION AND MAINTENANCE	TN27897-100274	$85.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
337	5/29/2025	AMAZON	W/O # 419041-04 THUMB SCREWS	OPERATION AND MAINTENANCE	TN28480-102561	$70.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
338	5/8/2025	AMAZON	GUIDANCE DEPARTMENT SUPPLIES	GUIDANCE SERVICES	TN28022-100731	$154.42	10021297-541000	MAY RIVER HIGH	GENERAL FUND
339	5/2/2025	AMAZON	GUIDANCE DEPARTMENT SUPPLIES	GUIDANCE SERVICES	TN27887-100235	$602.53	39521297-541000	MAY RIVER HIGH	EIA FUND
340	5/1/2025	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN27855-100131	$95.39	39521297-541000	MAY RIVER HIGH	EIA FUND
341	5/15/2025	AMAZON	CREDIT; ITEM RETURNED; ORIG TXN#28022-100728	HEALTH SERVICES	TN28176-101333	($66.44)	10021397-541000	MAY RIVER HIGH	GENERAL FUND
342	5/5/2025	AMAZON	NURSE STATION SUPPLIES	HEALTH SERVICES	TN27921-100367	$97.06	10021397-541000	MAY RIVER HIGH	GENERAL FUND
343	5/5/2025	AMAZON	NURSE STATION SUPPLIES	HEALTH SERVICES	TN27921-100370	$65.70	10021397-541000	MAY RIVER HIGH	GENERAL FUND
344	5/1/2025	AMAZON	NURSE STATION SUPPLIES	HEALTH SERVICES	TN27855-100129	$79.10	10021397-541000	MAY RIVER HIGH	GENERAL FUND
345	5/8/2025	AMAZON	NURSE'S STATION SUPPLIES	HEALTH SERVICES	TN28022-100728	$214.74	10021397-541000	MAY RIVER HIGH	GENERAL FUND
346	5/2/2025	AMAZON	CHAIRS FOR SPED CLASSROOM	LEARNING DISABILITIES	TN27887-100236	$150.63	10012797-541000	MAY RIVER HIGH	GENERAL FUND
347	5/23/2025	AMAZON	SPED STUDENT SUPPLY	LEARNING DISABILITIES	TN28367-101965	$13.29	10012797-541000	MAY RIVER HIGH	GENERAL FUND
348	5/22/2025	AMAZON	CLASS SET OF BOOKS	LITERACY AND MEDIA SERVICES	TN28336-101852	$206.70	10022297-543000	MAY RIVER HIGH	GENERAL FUND
349	5/16/2025	AMAZON	CABINET REPLACEMENT KEYS	SCHOOL ADMINISTRATION	TN28209-101465	$13.37	10023397-541000	MAY RIVER HIGH	GENERAL FUND
350	5/12/2025	AMAZON	CABINETS AND CUPBOARD KEY REPLACEMENTS	SCHOOL ADMINISTRATION	TN28091-101023	$46.20	10023397-541000	MAY RIVER HIGH	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
351	5/6/2025	AMAZON	SC STATE FLAGS	SCHOOL ADMINISTRATION	TN27959-100551	$69.93	10023397-541000	MAY RIVER HIGH	GENERAL FUND
352	5/8/2025	AMAZON	AFJROTC SUPPLIES; FLAG HOLDERS, NAME TAGS	STUDENT ACTIVITY	TN28022-100733	$164.76	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	5/1/2025	AMAZON	PAPER ICE CREAM CUPS FOR STUDENT GOVERNMENT	STUDENT ACTIVITY	TN27855-100128	$22.25	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
354	5/2/2025	AMAZON	SENIOR ART PROJECT SUPPLIES	STUDENT ACTIVITY	TN27887-100244	$297.77	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	5/7/2025	AMAZON	SHARK BITE CAFE SUPPLIES, FOOD SAFE GLOVES	STUDENT ACTIVITY	TN27987-100616	$48.95	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	5/7/2025	AMAZON	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN27987-100615	$25.41	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
357	5/13/2025	AMAZON	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN28122-101181	$23.31	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	5/12/2025	AMAZON	CREDIT; PRE K CLASSROOM SUPPLIES NOT DELIVERED; ORIG TXN#27535-99091	EARLY CHILDHOOD PROGRAMS	TN28105-101125	($61.54)	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
359	5/15/2025	AMAZON	PRE K CLASSROOM SUPPLIES; DISPOSABLE SANITARY LINERS	EARLY CHILDHOOD PROGRAMS	TN28187-101376	$62.95	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
360	5/5/2025	AMAZON	PRE K INTERNATIONAL FESTIVAL PROJECT SUPPLIES; BEADS & TIE DYE KITS	EARLY CHILDHOOD PROGRAMS	TN27935-100464	$66.12	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
361	5/5/2025	AMAZON	PRE K INTERNATIONAL FESTIVAL PROJECT SUPPLIES; BEADS, RUBBER BANDS, CRAFT STICKS, ETC.	EARLY CHILDHOOD PROGRAMS	TN27935-100463	$29.14	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
362	5/5/2025	AMAZON	PRE K INTERNATIONAL FESTIVAL PROJECT SUPPLIES; BEADS, RUBBER BANDS, CRAFT STICKS, ETC.	EARLY CHILDHOOD PROGRAMS	TN27935-100463	$10.64	10013974-569911	MC RILEY ELEMENTARY	GENERAL FUND
363	5/21/2025	AMAZON	PRE K SUPPLIES; PORTABLE POWER WASHER TO CLEAN COTS, CLASS, & PLAYGROUND EQUIPMENT	EARLY CHILDHOOD PROGRAMS	TN28311-101792	$115.54	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
364	5/20/2025	AMAZON	DANCE PERFORMANCE COSTUMES	ELEMENTARY PROGRAMS	TN28282-101713	$47.24	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
365	5/19/2025	AMAZON	DANCE/MUSIC PERFORMANCE COSTUMES	ELEMENTARY PROGRAMS	TN28255-101633	$70.28	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
366	5/19/2025	AMAZON	DANCE/MUSIC PERFORMANCE PROPS	ELEMENTARY PROGRAMS	TN28255-101634	$13.57	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
367	5/22/2025	AMAZON	DISINFECTANT WIPES FOR YEAR END CLASSROOM CLEANING & STUDENT DEVICE COLLECTION	ELEMENTARY PROGRAMS	TN28346-101891	$34.08	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
368	5/16/2025	AMAZON	INTERNATIONAL FESTIVAL, 3RD GRADE PROJECT SUPPLIES; DIY MASKS, FEATHERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN28220-101500	$70.22	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
369	5/2/2025	AMAZON	MLP / LITERACY CLASSROOM SUPPLIES; PENS & STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN27900-100292	$48.28	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
370	5/2/2025	AMAZON	MLP / LITERACY CLASSROOM SUPPLIES; PENS & STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN27900-100292	$20.99	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
371	5/23/2025	AMAZON	ECC / KINDER PLAYGROUND EQUIPMENT STORAGE; LOCKS FOR BINS	KINDERGARTEN PROGRAMS	TN28379-102003	$36.02	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
372	5/22/2025	AMAZON	ECC/KINDER PLAYGROUND EQUIPMENT STORAGE BINS	KINDERGARTEN PROGRAMS	TN28346-101895	$635.88	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
373	5/2/2025	AMAZON	W/O # 13755-74 POND FOUNTAIN AERATOR	OPERATION AND MAINTENANCE	TN27897-100277	$259.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
374	5/26/2025	AMAZON	W/O # 421093-74 FUSE HOLDER	OPERATION AND MAINTENANCE	TN28409-102107	$277.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
375	5/5/2025	AMAZON	2ND GRADE INTERNATIONAL FESTIVAL PROJECT SUPPLIES; CARDSTOCK, WASHI TAPE, & CRAFT JEWELS	PRIMARY PROGRAMS	TN27935-100469	$108.22	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
376	5/2/2025	AMAZON	2ND GRADE INTERNATIONAL FESTIVAL PROJECT SUPPLIES; SENTENCE STRIPS	PRIMARY PROGRAMS	TN27900-100293	$19.05	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
377	5/12/2025	AMAZON	CREDIT; FITNESS/WELLNESS/PE SUPPLIES; ITEMS NOT DELIVERED; ORIG TXN#27535-99083	PRIMARY PROGRAMS	TN28105-101111	($180.59)	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
378	5/12/2025	AMAZON	CREDIT; FITNESS/WELLNESS/PE SUPPLIES; ITEMS NOT DELIVERED; ORIG TXN#27535-99088	PRIMARY PROGRAMS	TN28105-101122	($30.88)	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
379	5/27/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28431-102474	($12.38)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
380	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101790	($123.80)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
381	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101791	($37.14)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
382	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101784	($235.22)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
383	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101786	($37.14)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
384	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101787	($49.52)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
385	5/21/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; ORIG TXN#27557-99161	PRIMARY PROGRAMS	TN28311-101788	($37.14)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
386	5/20/2025	AMAZON	CREDIT; MLP SUMMER LEARNING PACKETS, WORKBOOKS RETURNED; REF. ORIG. TN 27557-99161	PRIMARY PROGRAMS	TN28282-101711	($97.07)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
387	5/19/2025	AMAZON	DANCE/MUSIC PERFORMANCE COSTUMES	PRIMARY PROGRAMS	TN28255-101633	$70.28	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
388	5/19/2025	AMAZON	DANCE/MUSIC PERFORMANCE PROPS	PRIMARY PROGRAMS	TN28255-101634	$13.58	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
389	5/22/2025	AMAZON	DISINFECTANT WIPES FOR YEAR END CLASSROOM CLEANING & STUDENT DEVICE COLLECTION	PRIMARY PROGRAMS	TN28346-101891	$34.08	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
390	5/16/2025	AMAZON	FITNESS/WELLNESS/PE SUPPLIES; YOGA MAT CLEANING SPRAY & WIPES	PRIMARY PROGRAMS	TN28220-101503	$30.89	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
391	5/14/2025	AMAZON	FITNESS/WELLNESS/PE SUPPLIES; YOGA MATS	PRIMARY PROGRAMS	TN28159-101278	$200.32	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
392	5/13/2025	AMAZON	INTERNATIONAL FESTIVAL CLASSROOM PROJECT SUPPLIES - TISSUE PAPER SQUARES & CONTACT PAPER	PRIMARY PROGRAMS	TN28131-101207	$35.24	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
393	5/6/2025	AMAZON	INTERNATIONAL FESTIVAL, 2ND GRADE PROJECT / COSTUME SUPPLIES	PRIMARY PROGRAMS	TN27971-100578	$29.34	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
394	5/8/2025	AMAZON	LEADER IN ME/SHARPEN THE SAW CLUB PROJECT SUPPLIES; SAND, FABRIC SQUARES, CRAFT FOIL, ETC.	PRIMARY PROGRAMS	TN28036-100794	$29.78	10011274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
395	5/22/2025	AMAZON	MLP SUMMER LEARNING PACKET, GRADES 2-5; FLASH CARDS	PRIMARY PROGRAMS	TN28346-101896	$119.85	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
396	5/12/2025	AMAZON	MLP SUMMER LEARNING PACKETS, KINDER-1ST GRADE; FLASH CARDS	PRIMARY PROGRAMS	TN28105-101120	$288.47	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
397	5/20/2025	AMAZON	STUDENT SUMMER LEARNING PACKETS, ZIPLOCK BAGS	PRIMARY PROGRAMS	TN28282-101712	$58.78	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
398	5/13/2025	AMAZON	ADMIN SUPPLIES; GREETING CARD ASSORTMENT	SCHOOL ADMINISTRATION	TN28131-101208	$53.41	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
399	5/19/2025	AMAZON	ADMIN SUPPLIES; MAGNETIC PAPER SHEETS	SCHOOL ADMINISTRATION	TN28255-101630	$121.90	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
400	5/12/2025	AMAZON	CAMPUS FINANCE SPECIALIST SUPPLIES; SELF INKING STAMP	SCHOOL ADMINISTRATION	TN28105-101118	$19.07	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
401	5/19/2025	AMAZON	SUPPORT STAFF OFFICE SUPPLIES; 5 TIER UTILITY SHELVING UNIT	SCHOOL ADMINISTRATION	TN28255-101635	$114.23	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
402	5/19/2025	AMAZON	SUPPORT STAFF OFFICE SUPPLIES; 5 TIER UTILITY SHELVING UNIT & BASKETS	SCHOOL ADMINISTRATION	TN28255-101631	$177.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
403	5/5/2025	AMAZON	SPEECH LANGUAGE PATHOLOGIST SUPPLIES; ROLLING CART	SPEECH HANDICAPPED	TN27935-100461	$104.03	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
404	5/26/2025	AMAZON	CREDIT; SPECIAL OLYMPICS SUPPLIES; SELECT ITEMS UNUSED RETURNED; ORIG TXN#27779-99869	STUDENT ACTIVITY	TN28413-102146	($61.38)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	5/12/2025	AMAZON	CREDIT; SPED CLASSROOM SUPPLIES NOT DELIVERED; ORIG TXN#27557-99162	STUDENT ACTIVITY	TN28105-101113	($83.52)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	5/12/2025	AMAZON	CREDIT; SPED CLASSROOM SUPPLIES NOT DELIVERED; ORIG TXN#27557-99162	STUDENT ACTIVITY	TN28105-101116	($179.67)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99085	STUDENT ACTIVITY	TN28105-101119	($16.79)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99085	STUDENT ACTIVITY	TN28105-101123	($33.58)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99085	STUDENT ACTIVITY	TN28105-101114	($16.80)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99094	STUDENT ACTIVITY	TN28105-101126	($24.77)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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411	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99094	STUDENT ACTIVITY	TN28105-101121	($17.28)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99094	STUDENT ACTIVITY	TN28105-101124	($9.49)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
413	5/12/2025	AMAZON	CREDIT; SPED DANCE SUPPLIES; ITEM NOT RECEIVED; ORIG TXN#27535-99094	STUDENT ACTIVITY	TN28105-101117	($11.54)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
414	5/8/2025	AMAZON	CREDIT; SPED STUDENT DANCE SUPPLIES; ITEMS NOT NEEDED RETURNED; ORIG TXN#27779-99870	STUDENT ACTIVITY	TN28036-100793	($50.38)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	5/5/2025	AMAZON	INTERNATIONAL FESTIVAL SPED CLASSROOM PROJECT / PARADE SUPPLIES	STUDENT ACTIVITY	TN27935-100467	$18.89	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	5/12/2025	AMAZON	INTERNATIONAL FESTIVAL SPED CLASSROOM SUPPLIES; COSTUME SHIRTS FOR PARADE/EVENT	STUDENT ACTIVITY	TN28105-101112	$34.90	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	5/2/2025	AMAZON	INTERNATIONAL FESTIVAL SPED PROJECT SUPPLIES; UNIT OF STUDY CANADA RELATED ITEMS	STUDENT ACTIVITY	TN27900-100294	$91.21	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	5/1/2025	AMAZON	INTERNATIONAL FESTIVAL; SPED CLASSES / PROJECT SUPPLIES, HANDHELD FLAGS	STUDENT ACTIVITY	TN27864-100166	$28.56	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	5/1/2025	AMAZON	INTERNATIONAL FESTIVAL; SPED CLASSES, PROJECT SUPPLIES, T-SHIRTS	STUDENT ACTIVITY	TN27864-100167	$29.66	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	5/15/2025	AMAZON	SPED CLASSROOM SUPPLIES; PLAY DOUGH SETS, SENSORY TOYS, CRAFT ITEMS, ETC.	STUDENT ACTIVITY	TN28187-101381	$149.18	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	5/16/2025	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY STRESS BALLS & BUBBLE SOLUTION	STUDENT ACTIVITY	TN28220-101499	$22.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	5/15/2025	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY TOYS & PLAY DOUGH TOOLS	STUDENT ACTIVITY	TN28187-101374	$29.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	5/14/2025	AMAZON	SPED CLASSROOM SUPPLIES; WASHABLE PAINTS	STUDENT ACTIVITY	TN28159-101279	$53.94	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	5/7/2025	AMAZON	SPED STUDENT DANCE SUPPLIES; RIBBON, TREAT BAGS, BAG FILLER & GLOW STICKS	STUDENT ACTIVITY	TN27999-100645	$79.33	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	5/5/2025	AMAZON	STUDENT TESTING INCENTIVES; ART, CRAFT CONSUMABLE BOOKS & MATH GAMES	STUDENT ACTIVITY	TN27935-100460	$99.85	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	5/12/2025	AMAZON	TEACHERS TAPE	ELEMENTARY PROGRAMS	TN28092-101038	$126.87	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
427	5/22/2025	AMAZON	SW SUPPLIES, SOCKS, UNDIES, PANTS	HEALTH SERVICES	TN28337-101864	$70.88	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
428	5/30/2025	AMAZON	PARKER RECESS BAG SPORT SUPPLIES	PRIMARY PROGRAMS	TN28507-102636	$167.40	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
429	5/22/2025	AMAZON	SW SUPPLIES, SOCKS, UNDIES, PANTS	PRIMARY PROGRAMS	TN28337-101864	$80.75	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
430	5/22/2025	AMAZON	BATTERIES	SCHOOL ADMINISTRATION	TN28337-101861	$123.36	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
431	5/23/2025	AMAZON	DSM BOOKS	SCHOOL ADMINISTRATION	TN28368-101968	$153.24	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
432	5/5/2025	AMAZON	FIELD DAY ITEMS	STUDENT ACTIVITY	TN27922-100373	$97.99	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	5/5/2025	AMAZON	FIELD DAY ITEMS	STUDENT ACTIVITY	TN27922-100374	$132.49	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	5/5/2025	AMAZON	FIELD DAY ITEMS	STUDENT ACTIVITY	TN27922-100372	$22.78	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	5/12/2025	AMAZON	ICEMAKER	STUDENT ACTIVITY	TN28092-101029	$186.39	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	5/9/2025	AMAZON	SAA NOTEPADS	STUDENT ACTIVITY	TN28060-100899	$118.68	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	5/19/2025	AMAZON	SCHOOL SAFETY SUPPLIES	STUDENT ACTIVITY	TN28243-101576	$442.81	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	5/2/2025	AMAZON	TEACHER APPRECIATION BAGS	STUDENT ACTIVITY	TN27888-100247	$139.00	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	5/26/2025	AMAZON	LANYARDS FOR AWARDS	STUDENT ACTIVITY	TN28401-102085	$16.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	5/29/2025	AMAZON	END OF YEAR BOOK FOR TEACHER	STUDENT ACTIVITY	TN28479-102559	$14.41	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	5/27/2025	AMAZON	END OF YEAR BOOKS, TEACHER APPRECIATION	STUDENT ACTIVITY	TN28430-102473	$80.23	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	5/14/2025	AMAZON	INSTRUCTIONAL BOOKS FOR STAFF	ELEMENTARY PROGRAMS	TN28163-101284	$91.76	10011378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
443	5/12/2025	AMAZON	BOOKS FOR SUMMER READING	PRIMARY PROGRAMS	TN28110-101145	$82.68	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
444	5/5/2025	AMAZON	BEACH TOWEL FOR TEACHER APPRECIATION GIFTS	STUDENT ACTIVITY	TN27941-100496	$307.08	70785200-566000	PRITCHARDVILLE 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
445	5/5/2025	AMAZON	BEACH TOWELS, CANDY FOR TEACHER APPRECIATION GIFTS	STUDENT ACTIVITY	TN27941-100495	$412.36	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	5/5/2025	AMAZON	CONTAINERS FOR TEACHER APPRECIATION GIFTS	STUDENT ACTIVITY	TN27941-100498	$82.62	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	5/6/2025	AMAZON	TESTING MINTS	STUDENT ACTIVITY	TN27975-100591	$104.45	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
448	5/29/2025	AMAZON	TIE-DYE, POPSICLES; SUMMER READING	STUDENT ACTIVITY	TN28488-102583	$261.51	70785700-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	5/8/2025	AMAZON	WATER BALLOONS; SPRING CARNIVAL	STUDENT ACTIVITY	TN28041-100815	$165.53	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	5/12/2025	AMAZON	WINDOW PAINT ART KIT, BRACELET MAKING KIT, WATER TOY KITS; CLUB DAY	STUDENT ACTIVITY	TN28110-101146	$100.52	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	5/12/2025	AMAZON	RESPECT RIBBONS	GUIDANCE SERVICES	TN28112-101154	$48.74	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
452	5/6/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN27977-100595	$71.84	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
453	5/16/2025	AMAZON	CALIPERS, BLOCK, GLUE STICKS ETC. FOR PLTW	ELEMENTARY PROGRAMS	TN28229-101534	$400.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
454	5/19/2025	AMAZON	CLAY FOR PLTW	ELEMENTARY PROGRAMS	TN28266-101679	$19.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
455	5/22/2025	AMAZON	MICRO BIT KIT FOR PLTW	ELEMENTARY PROGRAMS	TN28356-101928	$214.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
456	5/15/2025	AMAZON	PLATES FOR PLTW	ELEMENTARY PROGRAMS	TN28195-101422	$24.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
457	5/15/2025	AMAZON	WIRED COMPUTER MOUSE FOR PLTW	ELEMENTARY PROGRAMS	TN28195-101415	$122.99	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
458	5/5/2025	AMAZON	ERASE LAPBOARDS FOR PRESCHOOL	GUIDANCE SERVICES	TN27944-100510	$47.30	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
459	5/2/2025	AMAZON	OUTDOOR PLAYHOUSE	GUIDANCE SERVICES	TN27907-100316	$179.14	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
460	5/2/2025	AMAZON	STORAGE	GUIDANCE SERVICES	TN27907-100313	$61.00	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
461	5/2/2025	AMAZON	TABLE AND CHAIRS	GUIDANCE SERVICES	TN27907-100318	$169.58	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
462	5/6/2025	AMAZON	TOYS, WATER HOUSE, PLAY FOOD ETC. FOR PRESCHOOL	GUIDANCE SERVICES	TN27979-100599	$247.36	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
463	5/16/2025	AMAZON	TRUCKS, CARS, LITTLE PEOPLE	GUIDANCE SERVICES	TN28229-101530	$361.62	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
464	5/2/2025	AMAZON	TURKISH DICTIONARY	LEARNING DISABILITIES	TN27907-100317	$25.49	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
465	5/2/2025	AMAZON	BALLS	STUDENT ACTIVITY	TN27907-100315	$21.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
466	5/22/2025	AMAZON	BALLS FOR 3RD GRADE	STUDENT ACTIVITY	TN28356-101920	$28.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	5/1/2025	AMAZON	BANNERS, BACKDROPS, LETTERS ETC. FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN27875-100201	$836.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	5/20/2025	AMAZON	BATTERIES FOR EVENTS	STUDENT ACTIVITY	TN28291-101729	$26.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	5/15/2025	AMAZON	BLOCKS, GAMES ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN28195-101414	$178.15	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	5/2/2025	AMAZON	BUBBLE MACHINE FOR PRE K	STUDENT ACTIVITY	TN27907-100320	$38.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	5/22/2025	AMAZON	CARDSTOCK	STUDENT ACTIVITY	TN28356-101919	$25.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	5/7/2025	AMAZON	CARPET FOR CELEBRATIONS	STUDENT ACTIVITY	TN28008-100667	$202.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	5/1/2025	AMAZON	COOLERS FOR EVENTS	STUDENT ACTIVITY	TN27875-100198	$158.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	5/8/2025	AMAZON	CORDLESS VACUUM FOR THIRD GRADE	STUDENT ACTIVITY	TN28046-100828	$158.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	5/20/2025	AMAZON	DOORBELL	STUDENT ACTIVITY	TN28291-101728	$12.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	5/15/2025	AMAZON	FREEZER POPS, CUPS FOR FIELD DAY	STUDENT ACTIVITY	TN28195-101423	$75.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	5/9/2025	AMAZON	MINTS FOR TESTING	STUDENT ACTIVITY	TN28079-100961	$69.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	5/16/2025	AMAZON	POPCORN FOR MOVIE DAY	STUDENT ACTIVITY	TN28229-101533	$43.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
479	5/8/2025	AMAZON	PRESENTATION FOLDERS	STUDENT ACTIVITY	TN28046-100834	$41.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	5/16/2025	AMAZON	TABLECLOTHS, BACKDROPS FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN28229-101537	$280.45	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	5/22/2025	AMAZON	TEMPORARY TATTOOS FOR BEACH DAY KINDERGARTEN	STUDENT ACTIVITY	TN28356-101927	$7.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	5/6/2025	AMAZON	TOOTH NECKLACES FOR NURSE	STUDENT ACTIVITY	TN27979-100600	$27.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
483	5/16/2025	AMAZON	VACUUM FOR WORKROOM	STUDENT ACTIVITY	TN28229-101531	$169.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	5/15/2025	AMAZON	WORKBOOKS	STUDENT ACTIVITY	TN28195-101419	$99.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	5/14/2025	AMAZON	FRAMES	ELEMENTARY PROGRAMS	TN28156-101271	$88.68	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
486	5/14/2025	AMAZON	MATH WORKBOOKS	ELEMENTARY PROGRAMS	TN28156-101272	$149.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
487	5/19/2025	AMAZON	POUCHES AND HAIR BANDS	ELEMENTARY PROGRAMS	TN28249-101609	$48.00	82711383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
488	5/19/2025	AMAZON	POUCHES AND HAIR BANDS	ELEMENTARY PROGRAMS	TN28249-101609	$37.37	82711383-541000-90005	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
489	5/2/2025	AMAZON	ROLLING SHELF	ELEMENTARY PROGRAMS	TN27896-100273	$111.29	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
490	5/16/2025	AMAZON	SAFETY CONES	ELEMENTARY PROGRAMS	TN28216-101490	$283.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
491	5/5/2025	AMAZON	TRASH CANS	ELEMENTARY PROGRAMS	TN27929-100423	$284.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
492	5/5/2025	AMAZON	UTILITY CARTS	ELEMENTARY PROGRAMS	TN27929-100418	$1,417.20	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
493	5/15/2025	AMAZON	MOBILE CARTS	SCHOOL ADMINISTRATION	TN28184-101362	$1,417.80	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
494	5/19/2025	AMAZON	BALLOONS, TABLE CLOTHS, CLAMPS, ETC.	STUDENT ACTIVITY	TN28249-101618	$136.68	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	5/5/2025	AMAZON	FRINGE CURTAIN, BALLOON ARCH, BACKDROP FOR PRE K GRADUATION	STUDENT ACTIVITY	TN27929-100425	$39.19	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
496	5/19/2025	AMAZON	POUCHES AND HAIR BANDS	STUDENT ACTIVITY	TN28249-101609	$49.18	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
497	5/26/2025	AMAZON	BOOKS	GUIDANCE SERVICES	TN28421-102183	$36.57	39521244-543000	SHANKLIN ELEMENTARY	EIA FUND
498	5/26/2025	AMAZON	CART, BOOKS AND TAPE	GUIDANCE SERVICES	TN28421-102181	$641.50	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
499	5/26/2025	AMAZON	CART, BOOKS AND TAPE	GUIDANCE SERVICES	TN28421-102181	$105.80	39521244-543000	SHANKLIN ELEMENTARY	EIA FUND
500	5/21/2025	AMAZON	OFFICE CHAIR	GUIDANCE SERVICES	TN28321-101812	$199.98	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
501	5/14/2025	AMAZON	PHOTO PAPER	GUIDANCE SERVICES	TN28165-101289	$91.96	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
502	5/21/2025	AMAZON	STORAGE BINS, EDA SUPPLIES	GUIDANCE SERVICES	TN28321-101813	$146.29	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
503	5/26/2025	AMAZON	TOTIKA & PLUNK TIKA GAME, GUIDANCE	GUIDANCE SERVICES	TN28421-102182	$57.42	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
504	5/1/2025	AMAZON	WORD POP CVC, MULTISENSORY	KINDERGARTEN PROGRAMS	TN27873-100192	$77.60	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
505	5/16/2025	AMAZON	MINI TRAMPOLINE, SENSORY STEPPING STONES AND PLAYGROUND BALLS	LEARNING DISABILITIES	TN28227-101526	$355.63	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
506	5/22/2025	AMAZON	HEADPHONES AND EARBUDS	PRIMARY PROGRAMS	TN28354-101914	$1,131.00	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
507	5/22/2025	AMAZON	EAR BUDS	SCHOOL ADMINISTRATION	TN28354-101915	$45.53	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
508	5/22/2025	AMAZON	HEADPHONES AND EARBUDS	SCHOOL ADMINISTRATION	TN28354-101914	$487.15	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
509	5/22/2025	AMAZON	MEDALS, PENS AND GIFT BAGS; SLOTM	STUDENT ACTIVITY	TN28354-101913	$102.95	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
510	5/2/2025	AMAZON	SHIRTS, TOTE BAG AND POP UP CARD; TOY AND SOY GIFTS	STUDENT ACTIVITY	TN27906-100309	$114.22	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	5/5/2025	AMAZON	SYRUP, FOR LEADERSHIP DAY	STUDENT ACTIVITY	TN27943-100504	$14.98	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	5/21/2025	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN28296-101739	$204.12	10011339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
513	5/16/2025	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN28203-101448	$301.00	10011339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
514	5/16/2025	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN28203-101447	$204.12	10011339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
515	5/16/2025	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN28203-101446	$26.38	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
516	5/21/2025	AMAZON	SUPPLIES	KINDERGARTEN PROGRAMS	TN28296-101738	$62.98	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
517	5/2/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27881-100212	$14.99	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
518	5/2/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27881-100213	$89.94	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
519	5/1/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27850-100112	$14.99	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
520	5/1/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27850-100109	$299.80	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
521	5/1/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27850-100110	$74.95	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
522	5/13/2025	AMAZON	GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN28126-101195	$115.93	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
523	5/2/2025	AMAZON	BAGS AND CARDS FACULTY/STAFF APPRECIATION	STUDENT ACTIVITY	TN27892-100259	$144.45	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
524	5/9/2025	AMAZON	GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN28064-100909	$154.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
525	5/20/2025	AMAZON	5TH GRADE PROMOTION SUPPLIES; BAGS, BOOKS, MULTIPLICATION CARDS; BALLOONS AND TABLECLOTHS	ELEMENTARY PROGRAMS	TN28283-101714	$340.52	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
526	5/14/2025	AMAZON	FACE PAINT FOR STUDENT FIELD DAY; MAY 16, 2025	ELEMENTARY PROGRAMS	TN28160-101281	$149.90	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
527	5/5/2025	AMAZON	FIELD DAY SUPPLIES; CAMO NET, AGILITY POLES, AND CONE SIGNS	ELEMENTARY PROGRAMS	TN27936-100473	$112.14	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
528	5/9/2025	AMAZON	GUIDANCE SUPPLIES; CART	GUIDANCE SERVICES	TN28071-100932	$74.19	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
529	5/12/2025	AMAZON	GUIDANCE SUPPLIES; GAMES, FIDGETS, GUIDANCE POSTERS	GUIDANCE SERVICES	TN28106-101128	$712.85	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
530	5/12/2025	AMAZON	GUIDANCE SUPPLIES; GAMES, FIDGETS, GUIDANCE POSTERS	PRIMARY PROGRAMS	TN28106-101128	$10.78	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
531	5/23/2025	AMAZON	SCREEN BEAM WIRELESS DISPLAY RECEIVER FOR CONFERENCE ROOM MONITOR	SCHOOL ADMINISTRATION	TN28380-102004	$279.84	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
532	5/20/2025	AMAZON	5TH GRADE PROMOTION SUPPLIES; BAGS, BOOKS, MULTIPLICATION CARDS; BALLOONS AND TABLECLOTHS	STUDENT ACTIVITY	TN28283-101714	$8.49	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
533	5/21/2025	AMAZON	PREK AND KINDER EOY TAKE HOME SUPPLIES; NOTEBOOKS, STRAWS, PENCILS, CRAYONS	STUDENT ACTIVITY	TN28312-101793	$68.31	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
534	5/1/2025	AMAZON	ADMIN SUPPLIES, NOISE DETECTOR	SCHOOL ADMINISTRATION	TN27847-100101	$307.34	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
535	5/22/2025	AMAZON	8TH GRADE SOCIAL, DECORATIONS	STUDENT ACTIVITY	TN28329-101829	$327.48	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
536	5/28/2025	AMERICAN AIRLINES	FLIGHT; 2025 SREB CONF; NEW ORLEANS, LA 7/15-7/18	PRE-PAID EXPENSES	TN28441-102495	$426.37	293 -1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
537	5/28/2025	AMERICAN AIRLINES	FLIGHT; 2025 SREB CONF; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28441-102494	$426.37	293 -1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
538	5/20/2025	AMERICAN AIRLINES	AIRFARE; CAMBRIDGE CONFERENCE; MIAMI, FL; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28274-101698	$49.49	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
539	5/20/2025	AMERICAN AIRLINES	AIRFARE; CAMBRIDGE CONFERENCE; MIAMI, FL; 6/16-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28274-101697	$529.96	10022497-533203	MAY RIVER HIGH	GENERAL FUND
540	5/2/2025	AMERICAN HEART ASSOCIATION, INC	SHANKLIN ELEM-HEART CHALLENGE	STUDENT ACTIVITY	264865	$250.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
541	5/9/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264983	$3,052.30	10025490-547001	BEAUFORT HIGH	GENERAL FUND
542	5/16/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265179	$126.42	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
543	5/16/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265179	$131.75	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
544	5/16/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265179	$230.14	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
545	5/9/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264983	$863.39	10025462-547001	HHI ELEMENTARY	GENERAL FUND
546	5/9/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264983	$870.99	10025496-547001	HHI HIGH	GENERAL FUND
547	5/16/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265179	$2,638.01	10025487-547001	HHI MIDDLE	GENERAL FUND
548	5/16/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265179	$131.75	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
549	5/23/2025	AMPLIFY EDUCATION INC	MSAP 2 CHANGEMAKERS INSTRUCTIONAL MATERIALS; STUDENT/TEACHER WORKBOOKS	PRIMARY PROGRAMS	TN28383-102016	$30,973.91	27811262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
550	5/9/2025	ANCHOR HARDWARE INC	W/O # 416603; SCREW TIP	OPERATION AND MAINTENANCE	264984	$1.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
551	5/30/2025	ANCHOR HARDWARE INC	W/O # 419041-04; MONTHLY SHOP STOCK	OPERATION AND MAINTENANCE	265448	$116.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
552	5/30/2025	ANCHOR HARDWARE INC	W/O # 419434-04; EXTENSION CORD	OPERATION AND MAINTENANCE	265448	$28.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
553	5/2/2025	ANDREA M. SMITH	IMPROVE THE QUALITY AND EFFECTIVENESS OF PRINCIPAL	NON PUBLIC SCHOOL SERVICES	264959	$814.80	26737001-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
554	5/2/2025	ANGEL OLIVIA BELL	BHS GUEST ARTIST FEE DRAMA 4/2-3/25	HIGH SCHOOL PROGRAMS	264875	$500.00	10011490-539900-91700	BEAUFORT HIGH	GENERAL FUND
555	5/16/2025	ANGELA HANSIL BAIN	CONSULTING SERVICES	STAFF SERVICES	265182	$8,100.00	10026401-531000	DISTRICT OFFICE	GENERAL FUND
556	5/26/2025	ANIXTER/CLARK/TRI ED	W/O # 419811-62 DOOR ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN28409-102111	$695.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
557	5/26/2025	ANIXTER/CLARK/TRI-ED	ED - Purchase	OPERATION AND MAINTENANCE	TN28409-102251	$695.08	10025401-541000	DISTRICT OFFICE	GENERAL FUND
558	5/26/2025	ANIXTER/CLARK/TRI-ED	ED - Purchase	OPERATION AND MAINTENANCE	TN28409-102391	($695.08)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
559	5/21/2025	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN28307-101767	$763.75	10025401-532300	DISTRICT OFFICE	GENERAL FUND
560	5/26/2025	ANTWAN EADY	AUTHOR VISIT	PRIMARY PROGRAMS	TN28404-102091	$1,000.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
561	5/13/2025	APPLIED DATA TECHNOLOGIES INC	INK FOR POSTER PRINTER	HIGH SCHOOL PROGRAMS	TN28116-101169	$296.72	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
562	5/15/2025	APPLIED DATA TECHNOLOGIES INC	WORKSTATIONS, COMPUTER REFRESH	FISCAL SERVICES	TN28186-101368	$6,697.08	10025201-544500	DISTRICT OFFICE	GENERAL FUND
563	5/22/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP	SCHOOL ADMINISTRATION	TN28329-101828	$210.94	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
564	5/8/2025	APPLIED DATA TECHNOLOGIES INC	POLY STUDIO USB VIDEO BAR	FACILITIES ACQUISITION AND CON	TN28013-100686	$528.94	10025301-544500	DISTRICT OFFICE	GENERAL FUND
565	5/16/2025	APPLIED DATA TECHNOLOGIES INC	SUPPLIES FOR HP PLOTTER PRINTER	FACILITIES ACQUISITION AND CON	TN28198-101433	$957.13	10025301-544500	DISTRICT OFFICE	GENERAL FUND
566	5/29/2025	APPLIED DATA TECHNOLOGIES INC	FINE ARTS COMPUTER MONITORS	IMPROVEMENT OF INSTRUCTION	TN28485-102573	$2,115.76	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
567	5/13/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP, DOCK AND MONITORS	INFORMATION SERVICES	TN28128-101199	$2,929.71	10026301-544500	DISTRICT OFFICE	GENERAL FUND
568	5/1/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOPS FOR TESTING	TECHNOLOGY AND DATA PROCESSING	TN27857-100136	$3,521.15	10026601-544500	DISTRICT OFFICE	GENERAL FUND
569	5/15/2025	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT LAPTOP POWER ADAPTERS	TECHNOLOGY AND DATA PROCESSING	TN28178-101338	$2,470.33	10026601-544500	DISTRICT OFFICE	GENERAL FUND
570	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525392-554500-52010	BATTERY CREEK HIGH	CAPITAL FUND
571	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525390-554500-52010	BEAUFORT HIGH	CAPITAL FUND
572	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325380-554500-52010	BEAUFORT MIDDLE	CAPITAL FUND
573	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325370-554500-52010	BLUFFTON ELEMENTARY	CAPITAL FUND
574	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525398-554500-52010	BLUFFTON HIGH	CAPITAL FUND
575	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525389-554500-52010	BLUFFTON MIDDLE	CAPITAL FUND
576	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325352-554500-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
577	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325301-554500-52010	DISTRICT OFFICE	CAPITAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
578	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5839407	IMPROVEMENT OF INSTRUCTION	801196	$0.01	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
579	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5894899	IMPROVEMENT OF INSTRUCTION	801196	$369.94	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
580	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK25011276	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
581	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5708590	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
582	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5722394	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
583	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5731204	STUDENT ACTIVITY	801156	$157.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
584	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5731369	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
585	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5737660	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
586	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5740153	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
587	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5762418	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
588	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5775585	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
589	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5777709	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
590	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5778411	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
591	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #TSK5814701	STUDENT ACTIVITY	801156	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
592	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5791542	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
593	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5803521	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
594	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5823055	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
595	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5839407	STUDENT ACTIVITY	801196	$513.03	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
596	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5842716	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
597	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5850858	STUDENT ACTIVITY	801196	$513.04	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5858015	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
599	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5860860	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
600	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5861740	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
601	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5863269	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
602	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5871603	STUDENT ACTIVITY	801196	$201.40	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
603	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5871881	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
604	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5891464	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
605	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5938712	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
606	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5950807	STUDENT ACTIVITY	801196	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
607	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525388-554500-52010	HE MCCRACKEN	CAPITAL FUND
608	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525396-554500-52010	HHI HIGH	CAPITAL FUND
609	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$1,306.00	54325387-554500-52010	HHI MIDDLE	CAPITAL FUND
610	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$12,050.00	55525387-554500-52010	HHI MIDDLE	CAPITAL FUND
611	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325381-554500-52010	LADY'S ISLAND MIDDLE	CAPITAL FUND
612	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	55525397-554500-52010	MAY RIVER HIGH	CAPITAL FUND
613	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325379-554500-52010	RIVER RIDGE ACADEMY	CAPITAL FUND
614	5/30/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK4816449	SCHOOL ADMINISTRATION	801196	$422.94	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
615	5/2/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - SCHOOL SERVERS	FACILITIES ACQUISITION AND CON	801156	$13,356.00	54325383-554500-52010	ROBERT SMALLS INTL ACADEMY	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
616	5/2/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801157	$5,800.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
617	5/9/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801167	$7,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
618	5/16/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801178	$500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
619	5/9/2025	ARC LABS, LLC	AWS WELDING STUDENT CERTIFICATION TESTING	VOCATIONAL PROGRAMS	264987	$7,950.00	32811501-531000	DISTRICT OFFICE	EIA FUND
620	5/2/2025	ARTS CENTER OF COASTAL CAROLINA	BASH THE TRASH	PUPIL SERVICE ACTIVITIES	264866	$1,032.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
621	5/23/2025	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA-BASH TRASH TICKETS	INSTRUCTIONAL PUPIL ACTIVITY	265295	$1,816.00	86719063-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
622	5/23/2025	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA-RANKY TANK TICKETS	INSTRUCTIONAL PUPIL ACTIVITY	265295	$984.00	86719063-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
623	5/16/2025	ARTS CENTER OF COASTAL CAROLINA	ARTS CENTER OF COASTAL CAROLINA - EDUCATIONAL EXP	PUPIL SERVICE ACTIVITIES	265181	$272.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
624	5/23/2025	ARTSNOW, INC.	ARTS NOW/CRYSTAL COLLINS - PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	265296	$2,248.00	20122463-531200	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
625	5/23/2025	ARTSNOW, INC.	ARTS NOW/CRYSTAL COLLINS - PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	265296	$2,752.00	86722463-531200	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
626	5/8/2025	ASCD ISTE	SELECT MEMBERSHIP RENEWAL	ELEMENTARY PROGRAMS	TN28033-100775	$119.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
627	5/2/2025	ASCD ISTE	REGISTRATION; 2025 ISTE LIVE CONFERENCE; SAN ANTONIO, TX; 6/29-7/2	IMPROVEMENT OF INSTRUCTION SER	TN27892-100264	$794.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
628	5/26/2025	AUGSBURG UNIVERSITY	ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN28411-102138	$685.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
629	5/23/2025	AUTO PARTS OF BEAUFORT INC	W/O # 418216; RETURNED BATTERY CORE	FOOD SERVICES	265298	($23.32)	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
630	5/23/2025	AUTO PARTS OF BEAUFORT INC	W/O # 418216; V#8170-18 BATTERY	FOOD SERVICES	265298	$222.13	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
631	5/2/2025	AUTO PARTS OF BEAUFORT INC	W/O # 416744-02; WIPERS FOR V#8100-71	OPERATION AND MAINTENANCE	264867	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
632	5/9/2025	AUTO PARTS OF BEAUFORT INC	W/O # 417891-02; MINI BULB	OPERATION AND MAINTENANCE	264988	$9.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
633	5/23/2025	AUTO PARTS OF BEAUFORT INC	W/O # 411128.94; FUSE FOR HVAC UNIT	OPERATION AND MAINTENANCE	265298	$5.59	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
634	5/2/2025	AVID CENTER	REGISTRATIONS; TWELVE (12); AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27898-100285	$12,600.00	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
635	5/12/2025	AWL PEARSON EDUCATION	SPED OCCUPATIONAL THERAPY MATERIALS; RECORD FORMS	ORTHOPEDICALLY HANDICAPPED	TN28107-101131	$357.30	10012301-541000	DISTRICT OFFICE	GENERAL FUND
636	5/23/2025	B.E.L.I.E.V.E.! LLC	PROFESSIONAL DEVELOPMENT SERVICES 2/14	LIMITED ENGLISH PROFICIENCY	265299	$7,500.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
637	5/2/2025	BAC TACTICAL	BITE PROTECTION JACKETS	LEARNING DISABILITIES	TN27887-100239	$545.00	10012797-541000	MAY RIVER HIGH	GENERAL FUND
638	5/9/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS APRIL	STAFF SERVICES	264989	$2,620.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
639	5/12/2025	BAKER DISTRIBUTING	W/O # 418408-40 REFRIGERANT	OPERATION AND MAINTENANCE	TN28101-101073	$380.15	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
640	5/8/2025	BALLANTYNE HOTEL	LODGING; WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 4/23-4/26	IMPROVEMENT OF INSTRUCTION	TN28039-100804	$895.49	10022101-533203	DISTRICT OFFICE	GENERAL FUND
641	5/9/2025	BARNARD TIRE CO INC	W/O # 418218; V# 8170-23 TIRE	FOOD SERVICES	264991	$163.77	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
642	5/9/2025	BARNARD TIRE CO INC	W/O # 417996; V#8100-144 TIRE	OPERATION AND MAINTENANCE	264991	$169.52	10025401-541001	DISTRICT OFFICE	GENERAL FUND
643	5/2/2025	BARNARD TIRE CO INC	W/O # 8100-133; TIRE REPAIR	OPERATION AND MAINTENANCE	264868	$29.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
644	5/23/2025	BARNARD TIRE CO INC	W/O # 8110-33; REPAIR TIRE	OPERATION AND MAINTENANCE	265300	$29.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
645	5/20/2025	BARNARD TIRE CO INC	W/O # 420117-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN28280-101707	$866.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
646	5/21/2025	BARNARD TIRE CO INC	W/O # 420657-02 TIRE REPAIRS	OPERATION AND MAINTENANCE	TN28307-101768	$693.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
647	5/7/2025	BARNARD TIRE CO INC	W/O # 418510-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN27998-100643	$476.10	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
648	5/1/2025	BARNES & NOBLE	LIBRARY BOOKS	ELEMENTARY PROGRAMS	TN27862-100151	$9,530.54	37111383-543000-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
649	5/9/2025	BARNES & NOBLE	BOOKS	SCHOOL ADMINISTRATION	TN28066-100916	$422.40	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
650	5/9/2025	BARNES & NOBLE BOOKSELLERS, INC.	BARNES AND NOBLE - PROFESSIONAL LEARNING MATERIALS	SCHOOL ADMINISTRATION	264992	$62.82	10023390-541000	BEAUFORT HIGH	GENERAL FUND
651	5/6/2025	BARNES&NOBLE	BOOKS	PRIMARY PROGRAMS	TN27977-100596	$165.37	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
652	5/22/2025	BARNES&NOBLE PAPERSOURCE	COUGAR BOOST SUMMER PROGRAM BOOKS FOR CATCH UP GROWTH	ELEMENTARY PROGRAMS	TN28355-101916	$259.33	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
653	5/6/2025	BAUDVILLE	CERTIFICATE PAPER	PRIMARY PROGRAMS	TN27977-100594	$124.73	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
654	5/13/2025	BAUDVILLE INC	MINI AWARDS AND PLAQUES	PRIMARY PROGRAMS	TN28135-101213	$171.44	10011263-541000-17000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
655	5/9/2025	BAY CAMERA COMPANY INC	DEVELOPING PHOTOS FOR ART EXHIBIT	ELEMENTARY PROGRAMS	TN28078-100953	$162.89	84811381-539900	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
656	5/12/2025	BAYMONT INN AND SUITES	LODGING; ROBOTICS JROTC CHAMPIONSHIP; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN28098-101063	$2,875.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
657	5/5/2025	BEACHSIDE TIRE AND AUTO	W/O # 418361-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN27931-100428	$2,833.18	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
658	5/15/2025	BEACHSIDE TIRE AND AUTO	W/O # 419306-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN28185-101363	$1,261.33	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
659	5/14/2025	BEAUFORT CARTS LLC	RENTAL (3) GOLF CARTS FOR GRADUATION CEREMONY	STUDENT ACTIVITY	TN28153-101261	$265.00	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
660	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
661	5/16/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR CES STEM NIGHT ON 04/24/2025	STUDENT ACTIVITY	265183	$125.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
662	5/9/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR APRIL 1, 2025 SCHOOL BOARD MEETING	BOARD OF EDUCATION	264995	$187.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
663	5/16/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR FOOTBALL GAME	SECURITY	265183	$406.25	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
664	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WHALE BRANCH CLUSTER	SECURITY	264870	$250.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
665	5/30/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR LADY'S ISLAND	SECURITY	265450	$125.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
666	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
667	5/30/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAME	STUDENT ACTIVITY	265450	$187.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
668	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VARIOUS GAMES PLAYED ON 03132025	STUDENT ACTIVITY	264870	$281.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
669	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
670	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
671	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
672	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
673	5/2/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - MAY 2025	SECURITY	264870	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
674	5/23/2025	BEAUFORT GLIDDEN	W/O # 417896-62; YELLOW PAINT FOR FIRE LINE	OPERATION AND MAINTENANCE	265302	$165.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
675	5/23/2025	BEAUFORT GLIDDEN	W/O # 418018-62; BLUE PAINT FOR PARKING LOT	OPERATION AND MAINTENANCE	265302	$156.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
676	5/2/2025	BEAUFORT GLIDDEN	W/O # 413285-97; 5 GAL PAINT	OPERATION AND MAINTENANCE	264871	$174.99	10025497-541001	MAY RIVER HIGH	GENERAL FUND
677	5/9/2025	BEAUFORT GLIDDEN	W/O # 415769-78; 5 GAL OF PAINT	OPERATION AND MAINTENANCE	264996	$160.17	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
678	5/9/2025	BEAUFORT GLIDDEN	W/O # 415769-78; 5 GAL OF WHITE PAINT	OPERATION AND MAINTENANCE	264996	$158.16	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
679	5/2/2025	BEAUFORT GLIDDEN	W/O # 415769-78; 5 GAL WHITE LATEX PAINT	OPERATION AND MAINTENANCE	264872	$159.65	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
680	5/9/2025	BEAUFORT GLIDDEN	W/O # 415769-78; 5 GAL WHITE PAINT	OPERATION AND MAINTENANCE	264996	$148.40	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
681	5/9/2025	BEAUFORT GLIDDEN	W/O # 415769-78; FIVE GALLONS OF PAINT	OPERATION AND MAINTENANCE	264996	$158.16	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
682	5/9/2025	BEAUFORT GLIDDEN	W/O # 408923-15; PAINT	OPERATION AND MAINTENANCE	264996	$163.46	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
683	5/2/2025	BEAUFORT HIGH SCHOOL	BEAUFORT HIGH SCHOOL - BEAUFORT TRACK CLASSIC ENTR	STUDENT ACTIVITY	264873	$150.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
684	5/2/2025	BEAUFORT HIGH SCHOOL	BEAUFORT HIGH SCHOOL - JROTC MILITARY BALL	STUDENT ACTIVITY	264873	$1,150.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
685	5/30/2025	BEAUFORT HIGH SCHOOL	OVERAGE OF SOFTBALL DISBURSEMENTS	STUDENT ACTIVITY	265451	$2.40	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
686	5/2/2025	BEAUFORT HIGH SCHOOL	REIMBURSE BEAUFORT HS FOR DECA CLUB LODGING	STUDENT ACTIVITY	264873	$3,487.50	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
687	5/2/2025	BEAUFORT HIGH SCHOOL	WBHS JROTC MILITARY BALL TICKETS (40)	STUDENT ACTIVITY	264873	$2,000.00	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
688	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	FISCAL SERVICES	801158	($20.40)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
689	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	FISCAL SERVICES	801197	($22.44)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
690	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	OPERATION AND MAINTENANCE	801158	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
691	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	OPERATION AND MAINTENANCE	801158	($3,220.00)	10025410-532301	DISTRICT OFFICE	GENERAL FUND
692	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	OPERATION AND MAINTENANCE	801158	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
693	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	OPERATION AND MAINTENANCE	801158	($1,382.21)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
694	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	OPERATION AND MAINTENANCE	801197	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
695	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	OPERATION AND MAINTENANCE	801197	($8,178.84)	10025410-532301	DISTRICT OFFICE	GENERAL FUND
696	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	OPERATION AND MAINTENANCE	801197	($4,474.00)	10025410-532302	DISTRICT OFFICE	GENERAL FUND

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697	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	OPERATION AND MAINTENANCE	801197	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
698	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	TECHNOLOGY AND DATA PROCESSING	801158	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
699	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	TECHNOLOGY AND DATA PROCESSING	801158	($564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
700	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	TECHNOLOGY AND DATA PROCESSING	801158	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
701	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	TECHNOLOGY AND DATA PROCESSING	801158	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
702	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	TECHNOLOGY AND DATA PROCESSING	801158	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
703	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	TECHNOLOGY AND DATA PROCESSING	801197	($6,017.35)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
704	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	TECHNOLOGY AND DATA PROCESSING	801197	($845.55)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
705	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	TECHNOLOGY AND DATA PROCESSING	801197	($1,386.83)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
706	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	TECHNOLOGY AND DATA PROCESSING	801197	($445.91)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
707	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	TECHNOLOGY AND DATA PROCESSING	801197	($12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
708	5/2/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2025	VOCATIONAL PROGRAMS	801158	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
709	5/30/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2025	VOCATIONAL PROGRAMS	801197	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
710	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100785	$1,654.22	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
711	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100789	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
712	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100784	$57.88	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
713	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100776	$87.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
714	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100779	$163.17	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
715	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100783	$938.59	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
716	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100439	$605.11	10025490-532100	BEAUFORT HIGH	GENERAL FUND
717	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100450	$204.70	10025490-532100	BEAUFORT HIGH	GENERAL FUND
718	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100452	$3,403.30	10025490-532100	BEAUFORT HIGH	GENERAL FUND
719	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100453	$44.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
720	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100781	$480.53	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
721	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100455	$18.25	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
722	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102672	$186.94	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
723	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102660	$380.38	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
724	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102661	$781.62	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
725	5/23/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	WASTEWATER CAPACITY FEES FOR BLHS MODULAR	FACILITIES ACQUISITION AND CON	265303	$1,900.00	54425398-532100-52013	BLUFFTON HIGH	CAPITAL FUND
726	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102670	$308.35	10025498-532100	BLUFFTON HIGH	GENERAL FUND
727	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102671	$1,356.61	10025498-532100	BLUFFTON HIGH	GENERAL FUND
728	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102662	$106.82	10025498-532100	BLUFFTON HIGH	GENERAL FUND
729	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102663	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
730	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100777	$117.11	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
731	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100778	$1,378.21	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
732	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100441	$1,299.16	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
733	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100788	$276.91	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
734	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100442	$2,082.17	10025401-532100	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
735	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100448	$52.25	10025401-532100	DISTRICT OFFICE	GENERAL FUND
736	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102669	$75.68	10025488-532100	HE MCCRACKEN	GENERAL FUND
737	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102665	$990.69	10025488-532100	HE MCCRACKEN	GENERAL FUND
738	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100454	$5,477.47	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
739	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102667	$78.64	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
740	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102664	$2,312.17	10025497-532100	MAY RIVER HIGH	GENERAL FUND
741	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102140	$286.26	10025497-532100	MAY RIVER HIGH	GENERAL FUND
742	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102141	$46.02	10025497-532100	MAY RIVER HIGH	GENERAL FUND
743	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102129	$41.44	10025497-532100	MAY RIVER HIGH	GENERAL FUND
744	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102134	$1,012.93	10025497-532100	MAY RIVER HIGH	GENERAL FUND
745	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102136	$1,711.23	10025497-532100	MAY RIVER HIGH	GENERAL FUND
746	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102137	$20.29	10025497-532100	MAY RIVER HIGH	GENERAL FUND
747	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102122	$57.89	10025497-532100	MAY RIVER HIGH	GENERAL FUND
748	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102123	$141.63	10025497-532100	MAY RIVER HIGH	GENERAL FUND
749	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102125	$63.81	10025497-532100	MAY RIVER HIGH	GENERAL FUND
750	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102126	$173.55	10025497-532100	MAY RIVER HIGH	GENERAL FUND
751	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102668	$1,312.71	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
752	5/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28515-102666	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
753	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100440	$744.51	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
754	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102139	$180.82	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
755	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100444	$384.84	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
756	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100456	$169.10	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
757	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102131	$76.38	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
758	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102133	$179.49	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
759	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102124	$1,138.10	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
760	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100791	$103.66	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
761	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100786	$43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
762	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100787	$404.90	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
763	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100790	$91.19	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
764	5/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28411-102142	$686.46	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
765	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100780	$304.64	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
766	5/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28034-100782	$146.68	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
767	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100443	$588.79	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
768	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100451	$24.05	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
769	5/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100445	$16.74	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
770	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101372	$67.36	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
771	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101370	$1,153.70	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
772	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101371	$566.55	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND

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773	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101366	$71.93	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
774	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101367	$160.91	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
775	5/15/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28186-101369	$28.86	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
776	5/30/2025	BEAUFORT KAYAK TOURS, LLC	AAEHC KAYAK TOURS 5/10	IMPROVEMENT OF INSTRUCTION SER	265452	$1,500.00	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
777	5/7/2025	BEAUFORT MEDIA GROUP	THE BLUFFTON SUN ADVERTISING STUDENT SPOTLIGHT APR 2025	INFORMATION SERVICES	TN27994-100631	$2,705.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
778	5/30/2025	BEAUFORT WINLECTRIC CO	W/O # 416331-90; GFCI REPLACEMENT FOR TIME CLOCK	OPERATION AND MAINTENANCE	265453	$81.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
779	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 417790-90; BLANK PLATES	OPERATION AND MAINTENANCE	265304	$65.22	10025490-541001	BEAUFORT HIGH	GENERAL FUND
780	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 418195-90; COIL	OPERATION AND MAINTENANCE	264997	$23.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
781	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 418195-90; COILS NEEDED FOR REPLACING THE PUMP	OPERATION AND MAINTENANCE	265304	$70.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
782	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 418866-80; COVERS FOR LIGHT FIXTURE	OPERATION AND MAINTENANCE	265304	$59.44	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
783	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 411582-40; 120V FOR OUTSIDE LIGHTING	OPERATION AND MAINTENANCE	265304	$47.06	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
784	5/2/2025	BEAUFORT WINLECTRIC CO	W/O # 415786-40; REPLACED LED LIGHT	OPERATION AND MAINTENANCE	264874	$248.58	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
785	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 417474-40; REPLACE GFCI OUTLET	OPERATION AND MAINTENANCE	264997	$20.34	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
786	5/30/2025	BEAUFORT WINLECTRIC CO	W/O # 415580-34; 120 W LAMP FOR INSIDE LIGHTING	OPERATION AND MAINTENANCE	265453	$117.90	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
787	5/2/2025	BEAUFORT WINLECTRIC CO	W/O # 417294-34; DIGITAL TIMER	OPERATION AND MAINTENANCE	264874	$209.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
788	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 417294-34; SUPPLIES NEEDED TO INSTALL TIMER	OPERATION AND MAINTENANCE	264997	$4.62	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
789	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 417789-34; BLANK WALL COVERS AND PLATES	OPERATION AND MAINTENANCE	264997	$143.94	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
790	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 415795 01; FUSES FOR HVAC UNIT	OPERATION AND MAINTENANCE	265304	$47.36	10025401-541001	DISTRICT OFFICE	GENERAL FUND
791	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 418468-01; SUPPLIES TO INSTALL THE AURA AIR	OPERATION AND MAINTENANCE	265304	$18.49	10025401-541001	DISTRICT OFFICE	GENERAL FUND
792	5/2/2025	BEAUFORT WINLECTRIC CO	W/O # 410531-02; LED LAMP	OPERATION AND MAINTENANCE	264874	$48.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
793	5/23/2025	BEAUFORT WINLECTRIC CO	W/O # 418832-02; SUPPLIES TO REPAIR WALL EXHAUST FAN	OPERATION AND MAINTENANCE	265304	$17.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
794	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 418168-81; UTILITY COVER	OPERATION AND MAINTENANCE	264997	$1.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
795	5/2/2025	BEAUFORT WINLECTRIC CO	W/O # 408790-44; LED LAMPS	OPERATION AND MAINTENANCE	264874	$202.81	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
796	5/30/2025	BEAUFORT WINLECTRIC CO	W/O # 414162-15; LAMP FOR CLASSROOM	OPERATION AND MAINTENANCE	265453	$213.56	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
797	5/2/2025	BEAUFORT WINLECTRIC CO	W/O # 622152 01; SOCKET, 50W HALIDE BASE	OPERATION AND MAINTENANCE	264874	$171.21	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
798	5/30/2025	BEAUFORT WINLECTRIC CO	W/O # 410499-94; WASHERS	OPERATION AND MAINTENANCE	265453	$17.32	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
799	5/9/2025	BEAUFORT WINLECTRIC CO	W/O # 414813-54; VENTILATION FAN	OPERATION AND MAINTENANCE	264997	$80.84	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
800	5/5/2025	BEAUFORT WINLECTRIC CO	CREDIT; REIMBURSEMENT OF OVER CHARGE; ORIG TXN#27317-98280	OPERATION AND MAINTENANCE	TN27931-100429	($3.34)	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
801	5/12/2025	BEE CITY	PREK FIELD TRIP; MAY 9, 2025	PUPIL SERVICE ACTIVITIES	TN28106-101129	$648.96	20127154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
802	5/1/2025	BEE CITY LLC	1ST GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN27848-100106	$596.96	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
803	5/1/2025	BEE CITY LLC	1ST GRADE FIELD TRIP, CHARGE FOR ADDITIONAL STUDENT	INSTRUCTIONAL PUPIL ACTIVITY	TN27848-100107	$21.84	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
804	5/16/2025	BELLA ITALIA	FOOD FOR A STAFF MEMBER	STUDENT ACTIVITY	TN28206-101455	$75.05	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
805	5/9/2025	BERKELEY COUNTY SCHOOL DISTRICT	HHIHS VS PHILIP SIMMONS-GIRLS LACROSSE PLAYOFF	STUDENT ACTIVITY	264999	$106.70	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
806	5/15/2025	BERKELEY FLOWERS	CUT FLOWER ARRANGEMENT, NJHS INDUCTION CEREMONY	STUDENT ACTIVITY	TN28175-101329	$97.52	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
807	5/7/2025	BIG D'S ROYAL TEES	DANCE TEAM SHIRT FOR SPRING SHOWCASE	STUDENT ACTIVITY	TN28007-100666	$691.38	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
808	5/21/2025	BIG D'S ROYAL TEES	5TH GRADE GRADUATION SHIRTS	STUDENT ACTIVITY	TN28320-101811	$1,016.53	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
809	5/12/2025	BLICK	ART SUPPLIES	ELEMENTARY PROGRAMS	TN28094-101046	$1,079.18	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
810	5/9/2025	BLICK ART	PAINT BRUSHES AND PAINT FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28048-100854	$963.33	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
811	5/26/2025	BLICK ART	PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN28417-102169	$22.90	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
812	5/8/2025	BLICK ART	FIELD DAY SUPPLIES, PAINT, MODEL MAGIC, PLATES, CUPS, PAINT BRUSHES AND ETC.	STUDENT ACTIVITY	TN28040-100812	$251.27	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
813	5/23/2025	BLICK ART	PRIM CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN28368-101972	$121.11	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
814	5/16/2025	BLICK ART	POTTERY GLAZE	PRIMARY PROGRAMS	TN28207-101457	$17.69	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
815	5/22/2025	BLUFFTON BALLOONS	GRADUATION CELEBRATION BALLOON ARCH	STUDENT ACTIVITY	TN28328-101827	$495.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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816	5/9/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265000	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
817	5/9/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265000	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
818	5/23/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265306	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
819	5/21/2025	BLUFFTON CUSTOM IMAGES	GRAD SHIRTS FOR 5TH GRADE	STUDENT ACTIVITY	TN28299-101747	$814.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
820	5/16/2025	BLUFFTON CUSTOM IMAGES	PREK GRAD SHIRTS	STUDENT ACTIVITY	TN28207-101459	$496.77	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
821	5/15/2025	BLUFFTON CUSTOM IMAGES	KINDERGARTEN T-SHIRTS FOR GRADUATION	STUDENT ACTIVITY	TN28195-101416	$949.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
822	5/22/2025	BLUFFTON GENERAL STORE	FACULTY/STAFF RETIREE GIFTS	STUDENT ACTIVITY	TN28346-101893	$63.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
823	5/16/2025	BLUFFTON HIGH SCHOOL	BHS ATHLETICS DISBURSEMENT 05/05/25	STUDENT ACTIVITY	265186	$271.95	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
824	5/16/2025	BLUFFTON HIGH SCHOOL	BHS SOFTBALL DISBURSEMENT TO BLHS	STUDENT ACTIVITY	265186	$169.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
825	5/23/2025	BLUFFTON HIGH SCHOOL	DISBURSEMENT BOYS SOCCER PLAYOFF	STUDENT ACTIVITY	265307	$877.20	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
826	5/26/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION; SREB-MAKING SCHOOLS CONF; NEW ORLEANS, LA; 7/14-7/18	PROFESSIONAL DEVELOPMENT	TN28393-102058	$700.00	237 -1192	ADMINISTRATION	SPECIAL REVENUE - FEDERAL
827	5/26/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION; SREB-MAKING SCHOOLS WORK CONF; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSES	TN28393-102056	$2,100.00	237 -1192	ADMINISTRATION	SPECIAL REVENUE - FEDERAL
828	5/9/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	DODEA PD LIMS 3/10-4/29	IMPROVEMENT OF INSTRUCTION SER	265001	$18,150.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
829	5/21/2025	BOOKS BY THE BUSHEL	FINE MOTOR ACTIVITY BOOKS	PARENTING/FAMILY LITERACY	TN28298-101744	$695.50	30318801-543000-90001	DISTRICT OFFICE	EIA FUND
830	5/16/2025	BOOKSAMILLION.COM	BOOKS	PRIMARY PROGRAMS	TN28227-101523	$225.57	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
831	5/16/2025	BOOKSAMILLION.COM	BOOKS	PRIMARY PROGRAMS	TN28227-101524	$520.62	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
832	5/16/2025	BOOKSAMILLION.COM	BOOKS	PRIMARY PROGRAMS	TN28227-101522	$438.25	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
833	5/2/2025	BOOSTER GEAR	KOOLER BAGS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27893-100266	$110.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
834	5/22/2025	BOSS ORTHOPAEDICS	ATC SERVICE	PUPIL SERVICE ACTIVITIES	TN28329-101830	$300.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
835	5/9/2025	BOTTOM LINE PRODUCTS	T SHIRTS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN28056-100875	$121.37	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
836	5/23/2025	BOTTOM LINE PRODUCTS	T-SHIRTS FOR SINGING OTTERS	STUDENT ACTIVITY	TN28364-101958	$493.49	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
837	5/12/2025	BOUND TO STAY BOUND	BOOKS	LITERACY AND MEDIA SERVICES	TN28112-101152	$138.44	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
838	5/2/2025	BRANDME LLC	SOFTWARE LICENSE, EQUITABLE SERVICES	NON PUBLIC SCHOOL SERVICES	264876	$750.00	26737001-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
839	5/16/2025	BRENDA WELLS	ONLINE SUPPORT, TITLE I COMPLIANCE, APRIL 2025	SUPERVISION OF SPECIAL PROGRAM	265281	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
840	5/2/2025	BRIAN RAYMOND	CATERING SERVICE FOR 2025 PROM	STUDENT ACTIVITY	264948	$5,740.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
841	5/2/2025	BRIANNA LOXLEY	MRHS NTHS STOLES FOR GRADUATION	STUDENT ACTIVITY	264922	$60.00	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
842	5/30/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O # 413481-90 LABOR - MAINLINE & VALVE REPAIR	OPERATION AND MAINTENANCE	265457	$865.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
843	5/2/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O # 415516-90 LABOR	OPERATION AND MAINTENANCE	264877	$359.75	10025490-532312	BEAUFORT HIGH	GENERAL FUND
844	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
845	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
846	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
847	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
848	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
849	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
850	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
851	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
852	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
853	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
854	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
855	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
856	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
857	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
858	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
859	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
860	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
861	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
862	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
863	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
864	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
865	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
866	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
867	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
868	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
869	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
870	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
871	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
872	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
873	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
874	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
875	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
876	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
877	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
878	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
879	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
880	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
881	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
882	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
883	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
884	5/29/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102536	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
885	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
886	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
887	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
888	5/29/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN28463-102535	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
889	5/9/2025	BROOKLAND CAYCE HIGH SCHOOL	GATE SHARE FOR BASEBALL P/O GAME ON 5.5.25	STUDENT ACTIVITY	265005	$179.75	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
890	5/16/2025	BROOKLAND CAYCE HIGH SCHOOL	GIRLS SOCCER PLAYOFF GATE SHARE 5/6/2025	STUDENT ACTIVITY	265187	$126.05	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
891	5/8/2025	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN28019-100722	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
892	5/23/2025	BRYAN P. BATISTA	INVOICE 003, DJ SET 051625	STUDENT ACTIVITY	265301	$300.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
893	5/15/2025	BSN SPORTS	PE; BAD MITTON SHUTTLECOCK, SOCCER BALLS	HIGH SCHOOL PROGRAMS	TN28170-101313	$210.41	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
894	5/15/2025	BSN SPORTS	ATHLETICS; BASKETBALLS	STUDENT ACTIVITY	TN28170-101310	$667.48	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
895	5/15/2025	BSN SPORTS	ATHLETICS; BASKETBALLS	STUDENT ACTIVITY	TN28170-101310	$667.48	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
896	5/23/2025	BSN SPORTS	ATHLETICS; POLOS	STUDENT ACTIVITY	TN28361-101945	$922.20	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
897	5/15/2025	BSN SPORTS	ATHLETICS; REPLACEMENT FLAG	STUDENT ACTIVITY	TN28170-101309	$50.88	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
898	5/15/2025	BSN SPORTS	ATHLETICS; SOCCER CONVERSION KIT	STUDENT ACTIVITY	TN28170-101312	$434.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
899	5/15/2025	BSN SPORTS	ATHLETICS; VAULTING POLES	STUDENT ACTIVITY	TN28170-101305	$1,570.92	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
900	5/23/2025	BSN SPORTS	QUARTER ZIP SHIRTS	STUDENT ACTIVITY	TN28361-101946	$3,209.68	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
901	5/9/2025	BSN SPORTS	PE SUPPLIES, ORANGE CONES, BALLS, BELTS, ETC.	ELEMENTARY PROGRAMS	TN28077-100947	$430.26	10011389-541000-99040	BLUFFTON MIDDLE	GENERAL FUND
902	5/20/2025	BSN SPORTS	ATHLETICS, AWAY BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN28288-101723	$2,830.20	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
903	5/14/2025	BSN SPORTS	ATHLETICS, VOLLEYBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN28164-101287	$1,844.40	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
904	5/19/2025	BSN SPORTS	SCHOOL STORE, RESTOCK	STUDENT ACTIVITY	TN28261-101650	$12,249.65	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
905	5/23/2025	BSN SPORTS	FOOTBALL MOUTHGUARDS AND PADS	PUPIL SERVICE ACTIVITIES	TN28373-101979	$2,537.64	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
906	5/28/2025	BSN SPORTS	GIRLS SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN28446-102508	$1,488.24	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
907	5/8/2025	BSN SPORTS	SPRING SPORTS ORDER, BASKETBALL SHORTS, EQUIPMENT BAG, AND HELMETS	PUPIL SERVICE ACTIVITIES	TN28015-100690	$1,660.82	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
908	5/21/2025	BSN SPORTS LLC	BASKETBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN28308-101769	$362.30	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
909	5/26/2025	BSN SPORTS LLC	FOOTBALL GIRDLES, MOUTHGUARDS, VOLLEYBALL KNEE PADS & SCORE CARDS	PUPIL SERVICE ACTIVITIES	TN28410-102118	$1,512.62	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
910	5/21/2025	BSN SPORTS LLC	HURDLES	PUPIL SERVICE ACTIVITIES	TN28308-101770	$2,289.60	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
911	5/8/2025	BSN SPORTS LLC	CUSTOM WALL PADDING AT BLHS	FACILITIES ACQUISITION AND CON	TN28013-100683	$6,289.02	54425398-554000-52008	BLUFFTON HIGH	CAPITAL FUND
912	5/28/2025	BSN SPORTS LLC	ATHLETICS - FOOTBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN28456-102525	$2,575.27	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
913	5/8/2025	BSN SPORTS LLC	ATHLETICS, LINE MARKER WHEEL	PUPIL SERVICE ACTIVITIES	TN28042-100817	$288.32	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
914	5/28/2025	BSN SPORTS LLC	ATHLETICS, SPIRIT WEAR HATS	STUDENT ACTIVITY	TN28457-102527	$585.12	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
915	5/15/2025	BSN SPORTS LLC	ALL ATHLETIC TEAM SUPPLY OF BALLS	STUDENT ACTIVITY	TN28176-101335	$4,033.85	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
916	5/2/2025	BUDGET PRINT	BHS 2025 CANDYLAND PROM TICKETS	STUDENT ACTIVITY	264878	$69.96	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
917	5/23/2025	BUDGET PRINT	PLAIN TALK FOR PARENTS BOOK SPANISH	IMPROVEMENT OF INSTRUCTION	TN28365-101960	$524.70	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
918	5/23/2025	BUDGET PRINT	ENVELOPES	SCHOOL ADMINISTRATION	TN28373-101980	$530.00	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
919	5/1/2025	BUDGET PRINT	BUS PASSES	ELEMENTARY PROGRAMS	TN27850-100111	$249.31	10011339-536000	ST. HELENA ELEMENTARY	GENERAL FUND
920	5/30/2025	BUDGET PRINT CENTER	ELA DEPARTMENT SUMMER SCHOOL GAME BOARDS	IMPROVEMENT OF INSTRUCTION	TN28522-102690	$3,529.80	10022101-535000	DISTRICT OFFICE	GENERAL FUND
921	5/26/2025	BUF'S	MEDALS AND PLAQUES FOR ROTC	STUDENT ACTIVITY	TN28392-102054	$322.45	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
922	5/26/2025	BUF'S	PLAQUES FOR GRADUATION	STUDENT ACTIVITY	TN28392-102050	$476.15	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
923	5/19/2025	BUF'S	8TH GRADE PROMOTION CEREMONY AWARDS	GUIDANCE SERVICES	TN28265-101670	$292.56	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
924	5/20/2025	BULK BOOKSTORE	STUDENT TAKE HOME BOOKS FOR END OF YEAR	EARLY CHILDHOOD PROGRAMS	TN28283-101715	$1,152.00	10013952-543000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
925	5/8/2025	BULK BOOKSTORE	SCIENCE SUMMER SCHOOL BOOKS	IMPROVEMENT OF INSTRUCTION	TN28039-100802	$7,480.00	10022101-543000-12600	DISTRICT OFFICE	GENERAL FUND
926	5/20/2025	BULK BOOKSTORE	STUDENT TAKE HOME BOOKS FOR END OF YEAR	PRIMARY PROGRAMS	TN28283-101715	$911.25	10011254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
927	5/30/2025	BURR & FORMAN, LLP	DEPOSIT-WILLOW RUN PROPERTY PURCHASE	FACILITIES ACQUISITION AND CON	265459	$150,000.00	54625301-551000	DISTRICT OFFICE	CAPITAL FUND
928	5/23/2025	BURR & FORMAN, LLP	ATTORNEY BILLING APRIL	OPERATION AND MAINTENANCE	801187	$600.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
929	5/23/2025	BURR & FORMAN, LLP	ATTORNEY BILLING APRIL	OPERATION AND MAINTENANCE	801187	$1,450.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
930	5/2/2025	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH	OPERATION AND MAINTENANCE	801159	$3,905.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
931	5/30/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	FACILITIES ACQUISITION AND CON	801198	$1,650.00	51325371-531900-50000		CAPITAL FUND
932	5/9/2025	BURTON FIRE DISTRICT	HEART SAVER TRAINING	STAFF SERVICES	265011	$360.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
933	5/16/2025	BURTON FIRE DISTRICT	BETA CLUB CPR CLASS	STUDENT ACTIVITY	265189	$160.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
934	5/30/2025	C KING EDUCATION INC.	CKING EDUCATION - APRIL 24, 2025 MATH PD TRAINING	IMPROVEMENT OF INSTRUCTION SER	265460	$1,900.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
935	5/9/2025	C KING EDUCATION INC.	CKING EDUCATION - MATH PD WITH TEACHER; 04/07/2025	IMPROVEMENT OF INSTRUCTION SER	265013	$1,900.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
936	5/29/2025	CACTUS STREET CANTINA	THEATRE, FOOD FOR BANQUET	STUDENT ACTIVITY	TN28490-102590	$1,668.16	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
937	5/5/2025	CAMP EXPLORE FOR EDUC	REGISTRATION; PROFESSIONAL DEVELOPMENT WORKSHOP; 08/01/25	PRE-PAID EXPENSES	TN27924-100386	$2,575.00	201 -1192	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
938	5/16/2025	CAMP EXPLORE FOR EDUCATORS LLC	REGISTRATION TEAM SUMMIT LEADERSHIP CAMP - 2 STAFF	IMPROVEMENT OF INSTRUCTION SER	265190	$2,550.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
939	5/12/2025	CAPEZIO	BALLET SHOES	ELEMENTARY PROGRAMS	TN28094-101048	$199.28	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
940	5/23/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 418082-17; FLUOR LAMPS	OPERATION AND MAINTENANCE	265310	$209.67	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
941	5/23/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 418082-17; FLUOR LAMP	OPERATION AND MAINTENANCE	265310	($209.67)	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
942	5/30/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 419868-62; GFCI & VOLTAGE TESTER	OPERATION AND MAINTENANCE	265462	$195.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
943	5/2/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 414917-63; CASE SWITCH CONCRETE JAR	OPERATION AND MAINTENANCE	264880	$50.15	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
944	5/23/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 418514-63; FUSES FOR ELECTRICAL WORK	OPERATION AND MAINTENANCE	265310	$51.26	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
945	5/2/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 416742-72; FUSES	OPERATION AND MAINTENANCE	264880	$68.35	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
946	5/22/2025	CAPITAL WASTE SERVICES L	TRASH REMOVAL	OPERATION AND MAINTENANCE	TN28343-101879	$54.07	10025405-532900	KING STREET	GENERAL FUND
947	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($114.94)	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
948	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
949	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$2,107.40	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
950	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($75.11)	10025498-532900	BLUFFTON HIGH	GENERAL FUND
951	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
952	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,377.27	10025498-532900	BLUFFTON HIGH	GENERAL FUND
953	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($85.83)	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
954	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
955	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,550.40	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
956	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($75.11)	10025488-532900	HE MCCRACKEN	GENERAL FUND
957	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
958	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,377.27	10025488-532900	HE MCCRACKEN	GENERAL FUND
959	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($39.83)	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
960	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
961	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$730.13	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
962	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($42.92)	10025462-532900	HHI ELEMENTARY	GENERAL FUND
963	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,626.99	10025462-532900	HHI ELEMENTARY	GENERAL FUND
964	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,669.91	10025462-532900	HHI ELEMENTARY	GENERAL FUND
965	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
966	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($42.92)	10025487-532900	HHI MIDDLE	GENERAL FUND
967	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
968	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,507.49	10025487-532900	HHI MIDDLE	GENERAL FUND
969	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($35.52)	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
970	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,239.23	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
971	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,274.75	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
972	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($3.09)	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
973	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
974	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$128.45	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
975	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($75.11)	10025497-532900	MAY RIVER HIGH	GENERAL FUND
976	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
977	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,377.27	10025497-532900	MAY RIVER HIGH	GENERAL FUND
978	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($79.66)	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
979	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,380.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
980	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,460.26	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
981	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($33.32)	10025472-532900	OKATIE 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
982	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
983	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$610.95	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
984	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($75.11)	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
985	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
986	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,377.27	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
987	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($84.49)	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
988	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
989	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,549.06	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
990	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 CREDIT FOR INV# 1455246	OPERATION AND MAINTENANCE	265463	($84.49)	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
991	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
992	5/30/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265463	$1,549.06	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
993	5/2/2025	CAROL ANN RICHARDS	IMPROVE THE QUALITY AND EFFECTIVENESS OF PRINCIPAL	NON PUBLIC SCHOOL SERVICES	264950	$754.70	26737001-533202-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
994	5/1/2025	CAROLINA BIOLOGIC	OWL PELLETS	PRIMARY PROGRAMS	TN27860-100148	$461.54	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
995	5/15/2025	CAROLINA BIOLOGIC	FOOD COLORING	ELEMENTARY PROGRAMS	TN28175-101328	$112.57	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
996	5/15/2025	CAROLINA BIOLOGIC SUPPLY	SHEEP BRAIN, DNA KIT, DETECTION OF ART FORGER KIT FOR PLTW	ELEMENTARY PROGRAMS	TN28195-101418	$359.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
997	5/15/2025	CAROLINA CAMPUS SUPPLY	BAND AWARDS	STUDENT ACTIVITY	TN28170-101311	$25.41	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
998	5/21/2025	CAROLINA RAPTOR CENTER	OWL PELLETS	PRIMARY PROGRAMS	TN28299-101748	$119.30	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
999	5/23/2025	CAROLINA TESOL	REGISTRATION; 2025 CAROLINA TESOL CONFERENCE; CHARLOTTE, NC; 11/4-11/7	PRE-PAID EXPENSES	TN28383-102013	$285.00	100 -1192	INSTRUCTIONAL SERVICES DEPT	GENERAL FUND
1000	5/12/2025	CAROLINA TRANSIT	TRANSPORTATION; ATHLETIC TEAM PLAYOFF	PUPIL SERVICE ACTIVITIES	TN28091-101021	$2,367.85	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1001	5/12/2025	CAROLINA TRANSIT	TRANSPORTATION; ATHLETIC TEAM PLAYOFF	PUPIL SERVICE ACTIVITIES	TN28091-101017	$2,264.90	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1002	5/23/2025	CAROWINDS ONLINE	2025 EDUCATION DAY STEAM STATION WITH TECHNOLOGY; ENGINEERING AND MATH TICKETS	STUDENT ACTIVITY	TN28390-102043	$105.51	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1003	5/22/2025	CAROWINDS ONLINE	ADMISSION; EDUCATION DAY STEAM TECH, ENGINEERING AND MATH; CHARLOTTE, NC	STUDENT ACTIVITY	TN28355-101917	$2,167.99	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1004	5/23/2025	CASEY TUMLIN SLP LLC	CONTRACT SPED SERVICES 3/17-31	SPEECH HANDICAPPED	265312	$4,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1005	5/16/2025	CASEY TUMLIN SLP LLC	CONTRACT SPED SERVICES 3/3-14	SPEECH HANDICAPPED	265192	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1006	5/30/2025	CATAPULT LEARNING, LLC	SPED- INTERVENTIONIST SERVICES - APRIL 2025	ELEMENTARY PROGRAMS	265465	$7,233.45	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
1007	5/30/2025	CATAPULT LEARNING, LLC	SPED- INTERVENTIONIST SERVICES - APRIL 2025	PRIMARY PROGRAMS	265465	$4,511.61	37111283-531100	ROBERT SMALLS INTL ACADEMY	EIA FUND
1008	5/30/2025	CATAPULT LEARNING, LLC	SPED- INTERVENTIONIST SERVICES - APRIL 2025	PRIMARY PROGRAMS	265465	$14,070.78	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
1009	5/30/2025	CATAPULT LEARNING, LLC	SPED- INTERVENTIONIST SERVICES - APRIL 2025	HIGH SCHOOL PROGRAMS	265465	$7,233.45	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
1010	5/30/2025	CATAPULT LEARNING, LLC	SPED- INTERVENTIONIST SERVICES - APRIL 2025	PRIMARY PROGRAMS	265465	$17,050.28	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
1011	5/8/2025	CENTER FOR COLLABORAT	COLLABORATIVE CLASSROOM, SIPPS, FLUENCY LIBRARY	PRIMARY PROGRAMS	TN28023-100741	$317.52	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1012	5/6/2025	CENTER FOR THE COLLABORAT	ELA SIPPS INTERVENTION MATERIALS; STORY BOOKS	IMPROVEMENT OF INSTRUCTION	TN27973-100586	$415.80	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1013	5/30/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-24083; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265467	$22,832.59	55525394-552005-52003	WHALE BRANCH EC HIGH	CAPITAL FUND
1014	5/30/2025	CHARLES PERRY PARTNERS, INC.		FACILITIES ACQUISITION AND CON	265467	$1,717.77	54425394-532300-52020	WHALE BRANCH EC HIGH	CAPITAL FUND
1015	5/23/2025	CHARLESTON COUNTY SCHOOL DISTRICT	BLHS GIRLS LAX VS ACAD MAG IN PLAYOFF GAME SPLIT	STUDENT ACTIVITY	265316	$42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1016	5/26/2025	CHEAP SEATS	INTERNATIONAL FESTIVAL, 5TH GRADE FUNDRAISER CONCESSIONS; PIZZA	STUDENT ACTIVITY	TN28413-102150	$573.47	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1017	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1018	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1019	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1020	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1021	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$129.16	10025487-532302	HHI MIDDLE	GENERAL FUND
1022	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$129.16	10025487-532302	HHI MIDDLE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1023	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1024	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1025	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1026	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1027	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1028	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1029	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1030	5/30/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265468	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1031	5/2/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	($410.00)	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1032	5/2/2025	CHEMGARD INC	IFB#23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	264883	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1033	5/30/2025	CHEMSEARCH	W/O # 419027-02 WASP SPRAY	OPERATION AND MAINTENANCE	TN28513-102656	$928.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1034	5/9/2025	CHEMSEARCH	W/O # 419027-02 WASP SPRAY	OPERATION AND MAINTENANCE	TN28068-100925	$964.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1035	5/12/2025	CHICK FIL A	FOOD, TEACHER APPRECIATION	STUDENT ACTIVITY	TN28096-101057	$298.89	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1036	5/26/2025	CHICK FIL A	BOXED LUNCHES FOR EOY LUNCHEON FOR STUDENT COUNCIL	STUDENT ACTIVITY	TN28399-102076	$257.48	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1037	5/8/2025	CHICK FIL A	TEACHER APPRECIATION BISCUITS; 5/6/2025	STUDENT ACTIVITY	TN28022-100732	$491.18	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1038	5/1/2025	CHICK FIL A	MLP FAMILY/PARENT BREAKFAST MEETING 4/29/25, FOOD PLATTERS FOR EVENT	PARENTING/FAMILY LITERACY	TN27864-100164	$371.52	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1039	5/7/2025	CHICK FIL A	LIBRARIAN APPRECIATION, LUNCH	STUDENT ACTIVITY	TN27999-100647	$30.69	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1040	5/29/2025	CHICK FIL A	REACH WITH HIGH HONORS / TEACHER APPRECIATION	STUDENT ACTIVITY	TN28488-102585	$687.66	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1041	5/15/2025	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN28195-101420	$643.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1042	5/14/2025	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH APRIL	STUDENT ACTIVITY	TN28167-101295	$668.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1043	5/29/2025	CHICK FIL A #01476	CHICK BISCUITS & PLAN BISCUITS FOR 8TH GRADE BREAKFAST	STUDENT ACTIVITY	TN28481-102565	$564.80	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1044	5/30/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE 5/28	STAFF SERVICES	TN28499-102609	$57.27	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1045	5/5/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEWS 5/2	STAFF SERVICES	TN27913-100333	$52.92	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1046	5/19/2025	CHICK FIL A #01476	AFTERSCHOOL MEAL FOR DANCE STUDENTS 5/15/25	STUDENT ACTIVITY	TN28265-101672	$471.42	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1047	5/12/2025	CHICK FIL A #01476	STUDENT REWARD MEAL FOR LIVE SCHOOL REWARD BASED APPLICATION ISSUED BY TEACHERS	STUDENT ACTIVITY	TN28113-101157	$9.77	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1048	5/7/2025	CHICK FIL A #01476	RIGHT CHOICES TEACHER APPRECIATION LUNCH 5/1/25	SCHOOL ADMINISTRATION	TN28001-100651	$238.63	10023309-539911	RIGHT CHOICES	GENERAL FUND
1049	5/29/2025	CHICK FIL A #01476	LUNCH PLATTERS; SLOTM	STUDENT ACTIVITY	TN28491-102594	$270.00	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1050	5/19/2025	CHICK FIL A #01948	EXTENDED LEARNING FIELD TRIP DINNER	INST PROGR BEYOND REG SCH DAY	TN28258-101643	$732.94	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
1051	5/12/2025	CHICK FILA	SANDWICHES AND COFFEE FOR MLP MORNING MEETING	PARENTING/FAMILY LITERACY	TN28086-101002	$413.86	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1052	5/7/2025	CHICKEN SALAD CHICK 29	TEACHER APPRECIATION LUNCH	STUDENT ACTIVITY	TN27997-100635	$445.16	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1053	5/19/2025	CHICK-FIL-A #00574	LUNCH PROVIDED; TRACK & FIELD STATE CHAMPIONSHIP; COLUMBIA, SC; 5/16	STUDENT ACTIVITY	TN28246-101599	$248.53	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1054	5/26/2025	CHICK-FIL-A #01229	FIL-A #01229 - Purchase	SCHOOL ADMINISTRATION	TN28399-102216	$257.48	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1055	5/26/2025	CHICK-FIL-A #01229	FIL-A #01229 - Purchase	SCHOOL ADMINISTRATION	TN28424-102356	($257.48)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1056	5/9/2025	CHRISTOPHER GREENE	BHS BEAUFORT REGION TRACK MEET	PUPIL SERVICE ACTIVITIES	265048	$1,000.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1057	5/9/2025	CHRISTOPHER GREENE	BHS TRACK CLASSIC MEET 3/21/25	STUDENT ACTIVITY	265048	$1,020.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1058	5/9/2025	CHRISTOPHER GREENE	BHS TRACK CLASSIC MEET 4/5/25	STUDENT ACTIVITY	265048	$1,000.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1059	5/9/2025	CHRISTOPHER PAUL BACON	DISC JOCKEY CONTRACT FOR WBHS PROM 2025	STUDENT ACTIVITY	264990	$600.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1060	5/9/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265015	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1061	5/9/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 3/17-20	INST PROGR BEYOND REG SCH DAY	265015	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1062	5/9/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265015	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1063	5/9/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265015	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1064	5/9/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265015	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1065	5/23/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265318	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1066	5/13/2025	CHURCHICH RECREATIONAL	SOCCER NET REPLACEMENTS	PRIMARY PROGRAMS	TN28137-101215	$535.30	83211276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1067	5/9/2025	CITY ELECTRIC SUPPLY COMPANY	W/O # 417451-96; FUSES FOR HVAC UNIT	OPERATION AND MAINTENANCE	265016	$109.61	10025496-541001	HHI HIGH	GENERAL FUND
1068	5/2/2025	CITY OF BEAUFORT	BHS OFF DUTY POLICE ATHLETICS	PUPIL SERVICE ACTIVITIES	264884	$756.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1069	5/23/2025	CITY OF BEAUFORT	BHS OFF DUTY POLICE ATHLETICS	STUDENT ACTIVITY	265319	$2,142.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1070	5/9/2025	CITY OF BEAUFORT	BHS POLICE OFF DUTY ATHLETICS	STUDENT ACTIVITY	265017	$252.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1071	5/2/2025	CITY OF BEAUFORT	CONTRACT# 25-26; 25-29; 25-30 AND 25-27	STUDENT ACTIVITY	264884	$1,008.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1072	5/9/2025	CITY OF BEAUFORT	CONTRACT# 25-32; 25-56; 25-31 AND 25-33	STUDENT ACTIVITY	265017	$1,008.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1073	5/23/2025	CLEMSON UNIVERSITY	BULLYING PREVENTION INITIATIVE 4/1-30	SUPERVISION OF SPECIAL PROGRAM	265320	$3,236.81	27122301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1074	5/2/2025	CLEMSON UNIVERSITY	CLEMSON BULLYING PREVENTION REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264885	$171,831.42	27122301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1075	5/23/2025	CLEMSON UNIVERSITY	SPED PROMISING STUDENT PROGRAM 4/1-30	SUPERVISION OF SPECIAL PROGRAM	265320	$13,323.43	27122301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1076	5/9/2025	COACHLIGHT TOURS LLC	BOY LAX PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265018	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1077	5/9/2025	COACHLIGHT TOURS LLC	BOYS LAX PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265018	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1078	5/23/2025	COACHLIGHT TOURS LLC	BOYS SOCCER PLAYOFF TRANSPORTATION ON 5/14/2025	PUPIL SERVICE ACTIVITIES	265321	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1079	5/23/2025	COACHLIGHT TOURS LLC	GIRLS SOCCER PLAYOFF TRANSPORTATION 5/13/2025	PUPIL SERVICE ACTIVITIES	265321	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1080	5/16/2025	COACHLIGHT TOURS LLC	MRHS BASEBALL PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265194	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1081	5/23/2025	COACHLIGHT TOURS LLC	SOFTBALL PLAYOFF TRANSPORTATION ON 5/17/2025	PUPIL SERVICE ACTIVITIES	265321	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1082	5/23/2025	COACHLIGHT TOURS LLC	STATE TRACK MEET TRANSPORTATION 5/16/2025	PUPIL SERVICE ACTIVITIES	265321	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1083	5/23/2025	COASTAL DISCOVERY	PRESENTATION FOR MONTESSORI	INSTRUCTIONAL PUPIL ACTIVITY	TN28391-102047	$75.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1084	5/19/2025	COASTAL DISCOVERY MUSEUM	INV 17696 KINDER FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN28243-101573	$312.00	10019037-566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1085	5/8/2025	COASTAL DISCOVERY MUSEUM	KINDERGARTEN FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN28020-100725	$380.70	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1086	5/14/2025	COASTAL DISCOVERY MUSEUM	2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN28163-101285	$1,088.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1087	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS BASEBALL PLAYOFFS ATHLETICS	PUPIL SERVICE ACTIVITIES	265322	$2,467.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1088	5/16/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS BASEBALL PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265195	$2,467.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1089	5/30/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS BASEBALL PLAYOFFS TRANSPORTATION ATHLETICS	PUPIL SERVICE ACTIVITIES	265469	$2,094.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1090	5/16/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS SOCCER PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265195	$2,257.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1091	5/16/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS SOFTBALL PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265195	$1,779.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1092	5/16/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS TRACK LOWER STATE PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265195	$4,935.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1093	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS TRACK PLAYOFFS TRANSPORTATION ATHLETICS	PUPIL SERVICE ACTIVITIES	265322	$2,919.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1094	5/2/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BAND TRANSPORTATION TO SCBDA CONCERT PERFORMANCE	HIGH SCHOOL PROGRAMS	264887	$1,806.00	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
1095	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 5-8-25 BASEBALL PLAYOFF $2,094.75	PUPIL SERVICE ACTIVITIES	265322	$2,094.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1096	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 5-8-25 TRACK PLAYOFF DORCHESTER	PUPIL SERVICE ACTIVITIES	265322	$2,467.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1097	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO GIRLS SOCCER PLAYOFF GRAY COLL 5-6-25	PUPIL SERVICE ACTIVITIES	265322	$2,047.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1098	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO SOFTBALL GRAY COLLEGE PLAYOFF 5-6-25	PUPIL SERVICE ACTIVITIES	265322	$1,606.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1099	5/23/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO TENNIS PLAYOFF BISHOP ENGLAND 5-5-25	PUPIL SERVICE ACTIVITIES	265322	$1,622.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1100	5/2/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	FINAL PAYMENT - CHARTER TO CAROWINDS	STUDENT ACTIVITY	264887	$4,147.12	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1101	5/16/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR GAMES	PUPIL SERVICE ACTIVITIES	801179	$559.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1102	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,752.28	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1103	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,532.11	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1104	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,752.28	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1105	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$124.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1106	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1107	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$124.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1108	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1109	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$172.61	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1110	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$206.97	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1111	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$347.16	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1112	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$115.07	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1113	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1114	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1115	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$127.47	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1116	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1117	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1118	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1119	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$127.47	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1120	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1121	5/9/2025	COASTAL SECURITY SERVICES INC	DESC EVENT	SECURITY	801168	$436.48	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1122	5/9/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD & BLUFFTON MIDDLE TRAFFIC CONTROL	SECURITY	801168	$8,410.92	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1123	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$207.82	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1124	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$496.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1125	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,873.53	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1126	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1127	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$219.23	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1128	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$246.02	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1129	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1130	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1131	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$2,415.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1132	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$3,091.43	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1133	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$297.60	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1134	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1135	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$2,350.11	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1136	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$446.40	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1137	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$372.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1138	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1139	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$3,692.15	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1140	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1141	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1142	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$121.02	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1143	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1144	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1145	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$137.89	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1146	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1147	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$127.47	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1148	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1149	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1150	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1151	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1152	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1153	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,768.77	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1154	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1155	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1156	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$200.88	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1157	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1158	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,752.28	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1159	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$65.97	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1160	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,649.20	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1161	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,711.87	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1162	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$90.27	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1163	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1164	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1165	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801160	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1166	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1167	5/9/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801168	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1168	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1169	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801179	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1170	5/30/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801199	$1,401.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1171	5/2/2025	COASTAL SECURITY SERVICES INC	ARMED OFFICER SECURITY (PD- 1/6 - 1/12)	STUDENT ACTIVITY	801160	$524.27	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1172	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 01/13 - 01/19	STUDENT ACTIVITY	801160	$557.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1173	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 01/27 - 02/02	STUDENT ACTIVITY	801160	$818.40	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1174	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 03/10 - 03/16	STUDENT ACTIVITY	801160	$550.06	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1175	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 03/17 - 03/23	STUDENT ACTIVITY	801160	$644.80	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1176	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 09/23 - 09/29	STUDENT ACTIVITY	801160	$148.80	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1177	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT - 11/18/ - 11/24	STUDENT ACTIVITY	801160	$605.62	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1178	5/2/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENTS - 11/11 - 11/17	STUDENT ACTIVITY	801160	$314.46	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1179	5/16/2025	COASTAL SECURITY SERVICES INC	SECURITY OFFICE FOR ATHLETIC EVENT ON 4/30/25	STUDENT ACTIVITY	801179	$421.60	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1180	5/23/2025	COLLETON COUNTY SCHOOL DISTRICT	GATE SHARE FOR PLAYOFF GAMES ON 5/9/2025	STUDENT ACTIVITY	265324	$140.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1181	5/13/2025	COLOR BLAZE	COLOR POWDER FOR SENIOR CELEBRATION	STUDENT ACTIVITY	TN28116-101171	$195.99	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1182	5/19/2025	COMFORT INN BLYTHEWOOD	LODGING; TRACK/FIELD CHAMPIONSHIP TEAM; COLUMBIA, SC; 5/15-5/16	PUPIL SERVICE ACTIVITIES	TN28246-101598	$2,682.43	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1183	5/9/2025	COMMUNITY FOUNDATION OF THE LOWCOUNTRY, INC.	AMAZING GRACE SULAK SCHOLARSHIP	STUDENT ACTIVITY	265021	$250.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1184	5/2/2025	COMPLETE CAR CARE OF BEAUFORT	DIAGNOSTIC ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN27878-100206	$150.00	10025490-532304	BEAUFORT HIGH	GENERAL FUND
1185	5/2/2025	CONNECT PARENT CORPORATION	ACCT.#497277786 - 02/23-03/22/2025 SERVICE	OPERATION AND MAINTENANCE	264889	$65.11	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1186	5/2/2025	CONNECT PARENT CORPORATION	ACCT.#497277786 - 03/23-04/22/2025 SERVICE	OPERATION AND MAINTENANCE	264889	$64.56	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1187	5/9/2025	CONNECT PARENT CORPORATION	ACCT.#497277786 - 04/23/25-05/22/25 SERVICE	OPERATION AND MAINTENANCE	265022	$64.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1188	5/23/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	DISBURSEMENT FOR GIRLS SOCCER PLAYOFF	STUDENT ACTIVITY	265325	$698.85	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1189	5/23/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	HHIHS DISBURSEMENT GIRLS SOCCER PLAYOFF	STUDENT ACTIVITY	265326	$373.20	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1190	5/2/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	MRHS GIRLS LAX 1ST/2ND ROUND PLAYOFF GATE SHARE	STUDENT ACTIVITY	264890	$14.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1191	5/16/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	MRHS SOCCER ROUND 1&2 GATE SHARE TO MIDLAND VALLEY	STUDENT ACTIVITY	265198	$319.25	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1192	5/16/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	SOCCER PLAYOFF GATE SHARE 5/10/2025	STUDENT ACTIVITY	265197	$437.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1193	5/30/2025	COOK AND BOARDMAN INC	W/O # 410402-98 HINGE & DOOR SWEEP	OPERATION AND MAINTENANCE	265470	$197.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1194	5/5/2025	COOKIES BY CHARLOTTE	COOKIES, SPRING CHORUS	STUDENT ACTIVITY	TN27927-100402	$275.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1195	5/28/2025	COOKIES BY CHARLOTTE	FOOD, 5TH GRADE CROSS OVER CEREMONY	STUDENT ACTIVITY	TN28444-102502	$206.25	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1196	5/29/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265433	$90,960.47	100 -245467	DISTRICT OFFICE	GENERAL FUND
1197	5/13/2025	CORWIN LEARNING	CREDIT, CANCELLED REGISTRATION, ORIG TXN# 27536-99098	PRE-PAID EXPENSES	TN28132-101210	($712.00)	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1198	5/14/2025	CORWIN LEARNING	CREDIT; CANCELLED REGISTRATION, ORIG TXN#27536-99098	PRE-PAID EXPENSES	TN28160-101280	($712.00)	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1199	5/1/2025	COURTYARD BY MARRIOTT	LODGING; SC DOE COHORT; COLUMBIA, SC; 4/28-29	GUIDANCE SERVICES	TN27855-100132	$130.11	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1200	5/29/2025	CRACKER BARREL	BREAKFAST FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28493-102598	$1,579.17	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1201	5/16/2025	CRD OF HILTON HEAD INC	W/O # 411673-89 REPLACE SHADE CABLES	OPERATION AND MAINTENANCE	265200	$2,200.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
1202	5/16/2025	CRD OF HILTON HEAD INC	W/O # 411673-89 REPLACE SHADE CABLES	OPERATION AND MAINTENANCE	265200	$1,351.50	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1203	5/9/2025	CREATIVELY BLESSED CREATIONS	PHOTO BOOTH FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN28079-100960	$125.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1204	5/22/2025	CREDENTIA NURSE AIDE	CTE NURSE AID EXAM VOUCHERS	VOCATIONAL PROGRAMS	TN28351-101908	$95.00	32811501-541000	DISTRICT OFFICE	EIA FUND
1205	5/8/2025	CREDENTIA NURSE AIDE	CTE VOCATIONAL NURSE AID EXAMS VOUCHERS	VOCATIONAL PROGRAMS	TN28039-100803	$225.00	32811501-541000	DISTRICT OFFICE	EIA FUND
1206	5/29/2025	CREGGER COMPANY BLUFFTON	W/O # 419918-90 BREAKERS	OPERATION AND MAINTENANCE	TN28480-102562	$3,312.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1207	5/29/2025	CREGGER COMPANY BLUFFTON	W/O # 419918-90, CONTRACTORS	OPERATION AND MAINTENANCE	TN28480-102564	$302.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1208	5/8/2025	CREGGER COMPANY 6	W/O # 419086-34 WATER HEATER	OPERATION AND MAINTENANCE	TN28032-100768	$389.83	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1209	5/21/2025	CREGGER COMPANY 6	W/O # 417173-38 HOT WATER HEATER	OPERATION AND MAINTENANCE	TN28307-101764	$835.03	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1210	5/1/2025	CREGGER COMPANY 6	W/O # 416017-15 WATER HEATER	OPERATION AND MAINTENANCE	TN27863-100159	$3,378.07	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1211	5/26/2025	CREGGER COMPANY BLUFFTON	W/O # 410723-97 BOLLARDS	OPERATION AND MAINTENANCE	TN28409-102106	$5,370.74	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1212	5/26/2025	CRISIS PREVENTION INST	ANNUAL MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN28414-102151	$212.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1213	5/26/2025	CRISIS PREVENTION INST	DUPLICATE	SUPERVISION OF SPECIAL PROGRAM	TN28414-102291	$212.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1214	5/13/2025	CROWN AWARDS	BAND AWARDS	STUDENT ACTIVITY	TN28117-101173	$608.68	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1215	5/13/2025	CROWN AWARDS	SENIOR AWARDS	STUDENT ACTIVITY	TN28117-101176	$107.08	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1216	5/14/2025	CROWN AWARDS INC	AWARDS FOR DRAMA BANQUET	STUDENT ACTIVITY	TN28155-101268	$1,217.40	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1217	5/26/2025	CROWN AWARDS INC	Z BOYS, STUDENT ACHIEVEMENT AWARDS	STUDENT ACTIVITY	TN28419-102176	$225.13	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1218	5/15/2025	CROWN AWARDS INC	ATHLETICS AWARDS FINAL CHARGES	STUDENT ACTIVITY	TN28194-101408	$2.96	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1219	5/15/2025	CROWN AWARDS INC	ATHLETICS END OF THE YEAR AWARDS 8TH GRADE CEREMONY	STUDENT ACTIVITY	TN28194-101412	$650.34	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1220	5/9/2025	CROWN AWARDS INC	EXCELLENCE AWARDS	GUIDANCE SERVICES	TN28059-100891	$118.60	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1221	5/8/2025	CULLIGAN	MONTHLY SVC FOR WATER COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN28019-100723	$19.61	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1222	5/8/2025	CULLIGAN	MONTHLY SVC FOR WATER COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN28019-100723	$25.52	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1223	5/20/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN28286-101719	$48.15	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1224	5/20/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN28286-101719	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1225	5/21/2025	CULLIGAN OF LOW COUNTRY	OFFICE REFILLS	STAFF SERVICES	TN28295-101736	$10.65	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1226	5/5/2025	CULLIGAN OF LOW COUNTRY	OFFICE WATER REFILLS	STAFF SERVICES	TN27913-100332	$11.18	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1227	5/7/2025	CULLIGAN OF LOW COUNTRY	MAY WATER DELIVERY	TECHNOLOGY AND DATA PROCESSING	TN27989-100619	$97.72	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1228	5/16/2025	CULLIGAN WATER CONDITIONS	MONTHLY WATER FOR DEPARTMENT-APRIL 2025	FISCAL SERVICES	265202	$39.83	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1229	5/12/2025	CUMMINS INC	VEHICLE 8180-18 REPAIRS	STUDENT TRANSPORTATION	TN28088-101011	$877.29	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1230	5/16/2025	CURRICULUM ASSOCIATES, LLC	TEST NEW EFT PROCESS FOR VENDOR - CREDIT	ACCOUNTING	801180	($10.00)	100 -1192	DISTRICT OFFICE	GENERAL FUND
1231	5/16/2025	CURRICULUM ASSOCIATES, LLC	ADDITIONAL SCHOOL PD MARCH 3/3-31	IMPROVEMENT OF INSTRUCTION	801180	$25,300.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1232	5/23/2025	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT 3/6-31/25	IMPROVEMENT OF INSTRUCTION	801188	$8,800.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
1233	5/16/2025	CURRICULUM ASSOCIATES, LLC	ADDITIONAL SCHOOL PD MARCH 3/3-31	IMPROVEMENT OF INSTRUCTION SER	801180	$25,300.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1234	5/30/2025	CURRY PRINTING	2025 GRADUATION PROGRAMS	GUIDANCE SERVICES	TN28506-102634	$1,281.54	10021297-536000	MAY RIVER HIGH	GENERAL FUND
1235	5/22/2025	CURRYPRNT FASTSIGNS APLU	MENTOR TEACHER OF MONTH MAGNETS	STAFF SERVICES	TN28331-101836	$250.98	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1236	5/12/2025	CUSTOM CLEAN CARWASH	EC VAN CLEANING	IMPROVEMENT OF INSTRUCTION	TN28087-101008	$34.95	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
1237	5/23/2025	DANETTE SMITH	CURATED CHEF - POTATO BAR; TEACHER APPRECIATION WE	STUDENT ACTIVITY	265411	$660.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1238	5/2/2025	DANETTE SMITH	CURATED CHEF - SANDWICHES; APRIL TEACHER APPRECIATION	STUDENT ACTIVITY	264960	$440.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1239	5/21/2025	DARKNESS TO LIGHT	TRAINING FOR INDUCTION TEACHERS	STAFF SERVICES	TN28295-101737	$880.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1240	5/16/2025	DARLINGTON COUNTY SCHOOL DISTRICT	BHS 2025 BOYS 4A LOWER GOLF ENTRY FEE	PUPIL SERVICE ACTIVITIES	265203	$275.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1241	5/23/2025	DARLINGTON COUNTY SCHOOL DISTRICT	BLHS BOYS GOLF LOWR STATE 2025 $275.00	STUDENT ACTIVITY	265329	$275.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1242	5/23/2025	DARLINGTON COUNTY SCHOOL DISTRICT	4A LOWER STATE BOYS GOLF FEE	STUDENT ACTIVITY	265329	$275.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1243	5/9/2025	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN28061-100900	$96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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1244	5/30/2025	DAVIDSON COLLEGE BUSINESS	REGISTRATION; APSI TRAINING CONFERENCE; HUNTSVILLE, NC; 6/15-6/19	IMPROVEMENT OF INSTRUCTION SER	TN28512-102652	$1,100.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1245	5/12/2025	DAYTONA TROPHY, INC.	MRHS AUTO CLUB CAR SHOW TROPHIES	STUDENT ACTIVITY	TN28091-101016	$653.97	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1246	5/5/2025	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN27928-100410	$1,675.08	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1247	5/23/2025	DBC BLICK ART MATERIAL	ART SUPPLIES AND MATERIAL	HIGH SCHOOL PROGRAMS	TN28372-101978	$84.78	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1248	5/22/2025	DBC BLICK ART MATERIAL	CREDIT; INCORRECT SIZE, ORIG TXN#27928-100410	HIGH SCHOOL PROGRAMS	TN28341-101870	($105.89)	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1249	5/26/2025	DBC BLICK ART MATERIAL	SISA SUMMER CAMP SUPPLIES; PAINT, PAPERS, BOOKMARKS, STICKS	IMPROVEMENT OF INSTRUCTION	TN28415-102157	$1,457.68	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
1250	5/5/2025	DBC BLICK ART MATERIAL	ART, SKETCHBOOKS	STUDENT ACTIVITY	TN27916-100349	$4,748.80	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1251	5/5/2025	DBC BLICK ART MATERIAL	ART SUPPLY; KNEADED ERASER, CHARCOAL PENCILS, DRAWING PAPER, ETC.	HIGH SCHOOL PROGRAMS	TN27926-100400	$822.40	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
1252	5/2/2025	DEBORAH L. LARSON	CONTRACTED OT 032525-040225	ORTHOPEDICALLY HANDICAPPED	264918	$960.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1253	5/2/2025	DEBORAH L. LARSON	CONTRACTED OT 042525	ORTHOPEDICALLY HANDICAPPED	264918	$1,080.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1254	5/23/2025	DEBORAH L. LARSON	SPED OT SERVICES 4/21-5/2	ORTHOPEDICALLY HANDICAPPED	265371	$1,335.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1255	5/2/2025	DEBORAH SALMOND	SALMOND LIBRARY SERVICES - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	264953	$4,919.15	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1256	5/30/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265472	$1,200.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1257	5/30/2025	DEGLER WASTE SERVICE INC	W/O # 419946-37 LABOR - PUMP OUT PUMP CHAMBER	OPERATION AND MAINTENANCE	265472	$250.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1258	5/12/2025	DELTA AIR 0062330913542	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28095-101054	$556.37	100 -1192	WHALE BRANCH HIGH SCHOOL	GENERAL FUND
1259	5/12/2025	DELTA AIR 0062330913543	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28095-101050	$556.37	100 -1192	WHALE BRANCH HIGH SCHOOL	GENERAL FUND
1260	5/12/2025	DELTA AIR 0062330913544	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28095-101053	$556.37	100 -1192	WHALE BRANCH HIGH SCHOOL	GENERAL FUND
1261	5/12/2025	DELTA AIR 0062330913545	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28095-101055	$556.37	100 -1192	WHALE BRANCH HIGH SCHOOL	GENERAL FUND
1262	5/26/2025	DELTA AIR 0062334455681	AIRFARE; MAKING SCHOOLS WORK; NEW ORLEANS, LA; 7/16-7/18	PRE-PAID EXPENSES	TN28410-102116	$527.36	100 -1192	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
1263	5/26/2025	DELTA AIR 0062334455682	AIRFARE; MAKING SCHOOLS WORK; NEW ORLEANS, LA; 7/16-7/18	PRE-PAID EXPENSES	TN28410-102119	$527.36	100 -1192	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
1264	5/23/2025	DELTA AIR 0062334487533	AIRFARE; SREB MAKING SCHOOLS WORK CONF; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSES	TN28359-101938	$346.36	100 -1192	ADMINISTRATION	GENERAL FUND
1265	5/23/2025	DELTA AIR 0062334487534	AIRFARE; SREB MAKING SCHOOLS WORK CONF; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSES	TN28359-101939	$346.36	100 -1192	ADMINISTRATION	GENERAL FUND
1266	5/23/2025	DELTA AIR 0062334487535	AIRFARE; SREB MAKING SCHOOLS WORK CONF; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSES	TN28359-101940	$346.36	100 -1192	ADMINISTRATION	GENERAL FUND
1267	5/23/2025	DELTA AIR 0062334812237	AIRFARE; SREB MAKING SCHOOLS WORK CONF; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSES	TN28359-101937	$436.37	100 -1192	ADMINISTRATION	GENERAL FUND
1268	5/16/2025	DEMCO	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN28213-101480	$117.23	39521234-541000	COOSA ELEMENTARY	EIA FUND
1269	5/7/2025	DEMCO	CLASSROOM SUPPLIES, GUIDANCE SERVICES	GUIDANCE SERVICES	TN27993-100627	$335.18	39521234-541000	COOSA ELEMENTARY	EIA FUND
1270	5/5/2025	DEMCO	BOOK TAPE FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27917-100360	$66.15	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1271	5/9/2025	DEMCO	LABELS, PROTECTORS	LITERACY AND MEDIA SERVICES	TN28079-100966	$152.40	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1272	5/12/2025	DEMCO INC	LIBRARY SUPPLIES: LABELS, BOOK SUPPORTS AND COVERS	LITERACY AND MEDIA SERVICES	TN28089-101012	$303.59	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1273	5/23/2025	DEMPSEY FARMS U-PICK	KINDERGARTEN FIELD TRIP PAYMENT	STUDENT ACTIVITY	265330	$440.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1274	5/9/2025	DENNYS APPLIANCE SERVICE	W/O # 418130-70 WATER PUMP MATERIALS	OPERATION AND MAINTENANCE	TN28068-100924	$375.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1275	5/9/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	265024	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1276	5/9/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	265024	$25,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1277	5/2/2025	DICK SMITH FORD, INC.	2025 FORD TRANSIT 250 CARGO MEDIUM ROOF VAN (4)	FACILITIES ACQUISITION AND CON	264894	$55,701.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
1278	5/16/2025	DICK SMITH FORD, INC.	2025 FORD TRANSIT VAN - PO 25007333	FACILITIES ACQUISITION AND CON	265205	$55,701.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
1279	5/14/2025	DISCOUNT DANCE	JAZZ PANTS FOR DANCE SPRING PERFORMANCE	ELEMENTARY PROGRAMS	TN28166-101291	$2,281.07	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1280	5/21/2025	DISCOUNT SCHOOL SUPPLY	BUBBLES FOR SENSORY PLAY MATERIALS	PARENTING/FAMILY LITERACY	TN28298-101746	$283.63	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1281	5/22/2025	DISCOUNT SCHOOL SUPPLY	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28334-101841	$1,995.14	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1282	5/23/2025	DISCOVERY EDUCATION, INC.	READING PLUS PROFESSIONAL DEVELOPMENT 11/20-3/25	IMPROVEMENT OF INSTRUCTION	265332	$14,000.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
1283	5/30/2025	DOLLAR GENERAL	GIFT BAGS FOR STAFF GIFTS	STUDENT ACTIVITY	TN28502-102617	$3.98	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1284	5/6/2025	DOLLAR TREE	PAPER PRODUCTS FOR TOY CELEBRATION	STUDENT ACTIVITY	TN27948-100533	$13.26	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1285	5/7/2025	DOLLAR TREE	UFLI SUPPLIES	PRIMARY PROGRAMS	TN27990-100621	$318.00	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1286	5/19/2025	DOLLAR TREE	8TH GRADE SOCIAL USED CHAFING DISH FUEL TO KEEP FOOD WARM	STUDENT ACTIVITY	TN28265-101673	$15.90	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1287	5/5/2025	DOLLAR TREE	BOWLS FOR TAW	STUDENT ACTIVITY	TN27929-100419	$9.28	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1288	5/5/2025	DOLLAR TREE	TABLE COVERS, SILVERWARE, JARS, ETC. FOR TAW	STUDENT ACTIVITY	TN27929-100421	$17.22	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1289	5/15/2025	DOLLAR TREE	GOOFY STRING; K 2 TESTING PEP RALLY	SCHOOL ADMINISTRATION	TN28193-101407	$27.82	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1290	5/5/2025	DOLLAR TREE	SHOWER CAPS, PONCHOS AND TABLE CLOTHS	STUDENT ACTIVITY	TN27943-100505	$25.18	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1291	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$27,673.25	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1292	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$12,227.87	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1293	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$32,756.01	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1294	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$12,355.78	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1295	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$14,495.43	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1296	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$33,645.76	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1297	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$16,661.77	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1298	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$7,693.97	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1299	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$7,574.52	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1300	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$623.03	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1301	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$8,920.44	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1302	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	($3,811.20)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1303	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1304	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$16,958.99	10025488-547000	HE MCCRACKEN	GENERAL FUND
1305	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$1,202.29	10025405-547000	KING STREET	GENERAL FUND
1306	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$5,818.45	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1307	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$16,670.69	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1308	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$433.93	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1309	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$37,551.35	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1310	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$15,409.26	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1311	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$5,723.43	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1312	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$225.74	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1313	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$4,900.21	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1314	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$11,106.41	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1315	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$12,560.58	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1316	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$401.31	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1317	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$15,732.55	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1318	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$9,911.90	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1319	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$4,094.56	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1320	5/23/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801189	$9,774.20	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1321	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$21,290.72	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1322	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$7,182.59	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1323	5/9/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801171	$11,148.01	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1324	5/22/2025	DOMINO'S	PIZZA FOR BAND	STUDENT ACTIVITY	TN28356-101921	$146.43	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1325	5/22/2025	DOMINO'S	PIZZA FOR HELPERS	STUDENT ACTIVITY	TN28356-101925	$97.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1326	5/30/2025	DOOR SYSTEMS OF CHARLESTON, LLC	W/O # 407349-40 INSTALL ROLLING DOORS	OPERATION AND MAINTENANCE	265473	$9,975.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
1327	5/9/2025	DORSEY TIRE COMPANY, INC.	SCRAP TIRES	STUDENT TRANSPORTATION	265025	$70.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1328	5/23/2025	DORSEY TIRE COMPANY, INC.	TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	265333	$5,031.77	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1329	5/9/2025	DOUBLETREE HOTEL	LODGING; PSUG CONF; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN28060-100895	$701.88	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1330	5/20/2025	DOUBLETREE HOTELS	CREDIT; LODGING ADVANCE DEPOSIT; PSUG CONF; ORIG TXN#26460-95143	IMPROVEMENT OF INSTRUCTION SER	TN28290-101727	($233.96)	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1331	5/20/2025	DOUBLETREE HOTELS	CREDIT; LODGING; REFUND PSUG CONF; ORIG TXN#28078-100955	IMPROVEMENT OF INSTRUCTION SER	TN28290-101726	($701.88)	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1332	5/9/2025	DOUBLETREE HOTELS	LODGING; SOUTHEAST PSUG CONF; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN28078-100955	$701.88	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1333	5/9/2025	DOUBLETREE HOTELS	LODGING	SUPERVISION OF SPECIAL PROGRAM	TN28072-100933	$233.96	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1334	5/9/2025	DOUBLETREE HOTELS	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN28071-100930	$339.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1335	5/9/2025	DOUBLETREE HOTELS	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN28071-100930	$362.88	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1336	5/7/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/7	SCHOOL ADMINISTRATION	TN27995-100633	$701.88	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1337	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG; MYRTLE BEACH, SC; 05/04-08/25	IMPROVEMENT OF INSTRUCTION SER	TN27910-100327	$701.88	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1338	5/1/2025	DOUBLETREE MYRTLE BEACH	LODGING; NATIONAL SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN27876-100203	$305.88	10022463-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1339	5/1/2025	DOUBLETREE MYRTLE BEACH	LODGING; NATIONAL SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN27876-100203	$396.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1340	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONF; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN27925-100396	$764.96	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1341	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONF; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27925-100396	$150.24	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1342	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; POWERSCHOOL UNIV. CONFERENCE, MYRTLE BEACH, SC; 5/4-8, 2025	SCHOOL ADMINISTRATION	TN27935-100466	$701.88	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1343	5/7/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	ELEMENTARY PROGRAMS	TN27985-100610	$701.88	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1344	5/19/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; PSUG CONF; MYRTLE BEACH, SC; ORIG TXN#26009-93415	IMPROVEMENT OF INSTRUCTION SER	TN28250-101620	($242.80)	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1345	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG SOUTHEAST CONF; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN27943-100501	$493.88	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1346	5/5/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG SOUTHEAST CONF; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27943-100501	$208.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1347	5/2/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27898-100282	$701.88	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1348	5/2/2025	DOUBLETREE MYRTLE BEACH	LODGING; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27905-100305	$701.88	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1349	5/2/2025	DOUBLETREE MYRTLE BEACH	LODGING; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	GIFTED AND TALENTED ACADEMIC	TN27903-100302	$701.88	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1350	5/16/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; PSUG EVENT; MYRTLE BEACH, SC; ORIG TXN#27903-100300	IMPROVEMENT OF INSTRUCTION	TN28224-101512	($60.00)	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1351	5/2/2025	DOUBLETREE MYRTLE BEACH	LODGING; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION	TN27903-100299	$798.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1352	5/2/2025	DOUBLETREE MYRTLE BEACH	LODGING; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION	TN27903-100300	$798.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1353	5/7/2025	DOUBLETREE MYRTLE BEACH	LODGING; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION	TN28002-100653	$798.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND

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1354	5/1/2025	DOVE MEDICAL SUPPLY	NURSING SUPPLIES	HEALTH SERVICES	TN27868-100178	$1,050.00	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1355	5/13/2025	DOWNTOWN DELI	TEACHER APPRECIATION LUNCH	STUDENT ACTIVITY	TN28136-101214	$985.04	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1356	5/9/2025	DOWNTOWN DELI & CATERING	ASSISTANT PRINCIPALS & PRINCIPAL APPRECIATION; LUNCH	STUDENT ACTIVITY	TN28070-100929	$54.59	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1357	5/6/2025	DSMS	TRASH PICKUP AND DISPOSAL AT DIES FOR APRIL 2025	OPERATION AND MAINTENANCE	TN27949-100534	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1358	5/8/2025	DSMS	TRASH PICKUP AND DISPOSAL FOR DIES	OPERATION AND MAINTENANCE	TN28013-100687	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1359	5/2/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING MARCH	SUPERVISION OF SPECIAL PROGRAM	264895	$7,311.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1360	5/7/2025	DUNKIN	DONUTS AND COFFEE FOR TEACHER/STAFF APPRECIATION	STUDENT ACTIVITY	TN28005-100661	$202.61	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1361	5/30/2025	DUNKIN DONUTS	5TH GRADE MOVING UP CELEBRATION	STUDENT ACTIVITY	TN28516-102677	$209.85	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1362	5/28/2025	DUNKIN DONUTS	FOOD, SOTM, STUDENT APPRECIATION	STUDENT ACTIVITY	TN28444-102501	$302.18	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1363	5/8/2025	DUNKIN DONUTS	DONUTS FOR TEACHER APPRECIATION	SCHOOL ADMINISTRATION	TN28015-100691	$69.95	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1364	5/5/2025	E GROUP INC	THEATRE, GRADUATION REGALIA	STUDENT ACTIVITY	TN27916-100346	$737.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1365	5/13/2025	EAI EDUCATION	DRY ERASE GRIDS	ELEMENTARY PROGRAMS	TN28130-101206	$168.90	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1366	5/5/2025	EB ELEVATE YOUR CLASS	REGISTRATION; ELEVATE YOUR CLASSROOM CONF; NASHVILLE, TN; 6/13-6/15	SCHOOL ADMINISTRATION	TN27912-100329	$400.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1367	5/29/2025	EB ELEVATE YOUR CLASS	REGISTRATION; ELEVATE YOUR CLASSROOM CONF; NASHVILLE, TN; 6/13-6/16	ELEMENTARY PROGRAMS	TN28491-102592	$1,500.00	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
1368	5/16/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLECC	FACILITIES ACQUISITION AND CON	265207	$885.00	51925370-539902-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
1369	5/2/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC COOLER/FREEZER/STORAGE	FACILITIES ACQUISITION AND CON	264896	$951.25	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
1370	5/2/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC RENOVATION	FACILITIES ACQUISITION AND CON	264896	$2,725.00	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
1371	5/16/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	265207	$18,465.00	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1372	5/2/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	264896	$14,290.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1373	5/2/2025	ECS SOUTHEAST, LLC	LIES FIRE ALARM REPLACEMENT	FACILITIES ACQUISITION AND CON	264896	$866.25	55525335-539902-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1374	5/2/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	264896	$10,982.65	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1375	5/16/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	265207	$13,122.50	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1376	5/16/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTION PVES TECHNOLOGIES	FACILITIES ACQUISITION AND CON	265207	$885.00	51925378-539902-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1377	5/12/2025	EDMARKET	MEMBERSHIP FOR EARLY CHILDHOOD CLASSROOM ENVIRONMENT	IMPROVEMENT OF INSTRUCTION	TN28087-101007	$257.50	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
1378	5/30/2025	EDTOMORROW LLC	ED TOMORROW - ON CAMPUS COACHING	IMPROVEMENT OF INSTRUCTION SER	265474	$2,500.00	37122483-531200-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
1379	5/9/2025	EDUCATIONAL THEATRE ASSO	THEATRE, THESPIAN MEMBERSHIP	STUDENT ACTIVITY	TN28055-100874	$145.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1380	5/5/2025	EDUCATIONAL THEATRE ASSO	THEATRE, THESPIAN MEMBERSHIPS	STUDENT ACTIVITY	TN27916-100336	$879.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1381	5/9/2025	EDUSOLVE, LLC	SPECIAL ED CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	265027	$5,851.88	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1382	5/22/2025	EDWEEK PRINT	BANNER; CREDIT PENDING	SCHOOL ADMINISTRATION	TN28330-101834	$97.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1383	5/26/2025	EDWEEK PRINT	CREDIT; UNAUTHORIZED AUTO CHARGE; ORIG TXN#28330-101834	SCHOOL ADMINISTRATION	TN28396-102071	($97.00)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1384	5/26/2025	EDWEEK PRINT	Credit	SCHOOL ADMINISTRATION	TN28396-102211	($97.00)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1385	5/26/2025	EDWEEK PRINT	Credit	SCHOOL ADMINISTRATION	TN28423-102351	$97.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1386	5/1/2025	EEOC TRAINING INST	REGISTRATION; ADA: ACCOMMODATIONS, BEST PRACTICES FOR DISABILITY; WEBINAR; 5/13	STAFF SERVICES	TN27845-100099	$350.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1387	5/7/2025	EMBLEMAX	SPIRIT WEAR	STUDENT ACTIVITY	TN28004-100658	$48.86	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1388	5/7/2025	EMBLEMAX	SPIRIT WEAR	STUDENT ACTIVITY	TN28004-100659	$490.95	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1389	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265340	$303.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1390	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265061	$170.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1391	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265032	$68.60	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1392	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265483	$306.60	10023390-533202	BEAUFORT HIGH	GENERAL FUND

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1393	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	264863	$215.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1394	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265489	$214.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1395	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265447	$265.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1396	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	264969	$142.20	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1397	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265146	$36.82	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1398	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265222	$215.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1399	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	264905	$234.80	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1400	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265447	$245.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1401	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265489	$106.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1402	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VOCATIONAL PROGRAMS	265222	$187.79	10011590-533203	BEAUFORT HIGH	GENERAL FUND
1403	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	265137	$83.30	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1404	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264879	$28.70	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1405	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265461	$66.50	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1406	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265352	$288.20	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1407	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265421	$188.40	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1408	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$19.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1409	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$11.20	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1410	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$11.20	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1411	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1412	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1413	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$15.40	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1414	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265229	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1415	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	264980	$134.40	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1416	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	264979	$64.32	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1417	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265430	$329.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1418	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265254	$4.90	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1419	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264982	$49.00	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1420	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265379	$19.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1421	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265481	$67.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1422	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265007	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1423	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265217	$426.85	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1424	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265221	$356.34	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1425	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	265290	$210.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1426	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265232	$51.10	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1427	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265368	$329.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1428	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264993	$39.90	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1429	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265342	$298.20	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1430	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265503	$249.80	10021101-533202	DISTRICT OFFICE	GENERAL FUND

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1431	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265135	$230.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1432	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265136	$206.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1433	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265233	$224.30	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1434	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265233	$222.20	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1435	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	265364	$268.10	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1436	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	265093	$67.90	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1437	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	801170	$590.40	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
1438	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	801170	$228.40	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1439	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	801173	$178.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1440	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	265012	$235.20	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1441	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	265235	$81.90	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1442	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	265449	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1443	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	265458	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1444	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	265537	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1445	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	265056	$143.50	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1446	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	265358	$63.70	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1447	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	265223	$148.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1448	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	801169	$198.80	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1449	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	265542	$200.20	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1450	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	265445	$336.41	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
1451	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	265478	$18.90	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1452	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	265076	$114.80	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1453	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	265074	$191.80	30321301-533201	DISTRICT OFFICE	EIA FUND
1454	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	265276	$100.80	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1455	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	265265	$96.60	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1456	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEARING HANDICAPPED	265092	$154.70	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1457	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265188	$180.60	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1458	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265033	$95.20	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1459	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264899	$36.40	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1460	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264972	$179.90	10022101-533201-26212	DISTRICT OFFICE	GENERAL FUND
1461	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265188	$112.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1462	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265153	$182.70	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1463	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265026	$20.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1464	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265083	$243.60	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1465	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264952	$106.40	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1466	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265157	$21.00	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1467	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265416	$34.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1468	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265044	$70.00	10022101-533201-26212	DISTRICT OFFICE	GENERAL FUND

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1469	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265045	$53.90	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1470	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265277	$94.50	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1471	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265162	$37.80	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1472	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264926	$208.60	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1473	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264899	$142.10	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1474	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265339	$123.20	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1475	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265019	$113.40	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1476	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265141	$123.90	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1477	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264985	$277.20	10022101-533201-12601	DISTRICT OFFICE	GENERAL FUND
1478	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265039	$470.40	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1479	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265039	$380.80	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1480	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265214	$144.90	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1481	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265357	$108.50	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1482	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265075	$190.40	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1483	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265049	$112.00	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1484	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265204	$257.60	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1485	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265249	$37.80	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1486	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265383	$145.60	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1487	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265387	$60.20	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1488	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265502	$235.20	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1489	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265180	$372.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
1490	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265230	$190.40	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1491	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	265331	$261.60	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1492	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	264886	$119.00	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1493	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265309	$85.40	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1494	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	265313	$186.20	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1495	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	265343	$91.00	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1496	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	265374	$338.10	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1497	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	265464	$180.60	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1498	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INTERNATIONAL BACCALAUREATE	265384	$105.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1499	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INTERNATIONAL BACCALAUREATE	265360	$174.44	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1500	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	265245	$351.30	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1501	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	265262	$351.30	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1502	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	265035	$158.20	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1503	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265164	$53.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1504	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265292	$111.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1505	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265402	$71.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1506	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265396	$102.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND

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1507	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265275	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1508	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	265283	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1509	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	265403	$200.20	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1510	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	265253	$229.90	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1511	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265014	$88.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1512	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265003	$16.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1513	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265036	$193.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1514	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265052	$95.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1515	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265006	$123.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1516	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265382	$464.80	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1517	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	265149	$55.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1518	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	265150	$373.80	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1519	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	264901	$398.30	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1520	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	265160	$432.60	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1521	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	265159	$470.40	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1522	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	265426	$226.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1523	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	264986	$422.10	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1524	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265211	$20.77	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1525	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265103	$14.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1526	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265029	$160.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1527	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265095	$51.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1528	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265103	$47.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1529	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265109	$32.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1530	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265168	$217.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1531	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265098	$23.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1532	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265055	$31.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1533	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265144	$55.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1534	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265327	$39.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1535	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265138	$334.40	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1536	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265103	$355.50	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1537	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265095	$339.30	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1538	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	265098	$349.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1539	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	264882	$317.45	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1540	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	265466	$489.30	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1541	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	265315	$15.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1542	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	265315	$15.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1543	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265060	$25.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1544	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265062	$347.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND

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1545	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265199	$285.60	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1546	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265060	$196.70	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1547	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265305	$123.20	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1548	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265097	$168.00	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1549	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265226	$128.80	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1550	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265077	$102.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1551	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265248	$35.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1552	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	264893	$494.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1553	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	264892	$30.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1554	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265101	$525.70	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1555	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	264998	$401.80	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1556	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265054	$424.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1557	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265020	$201.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1558	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265030	$327.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1559	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265456	$451.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1560	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265528	$290.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1561	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265471	$409.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1562	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	264881	$189.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1563	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265427	$195.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1564	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265373	$231.61	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1565	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	265328	$323.90	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1566	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	265231	$218.40	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1567	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265428	$25.20	35622301-533201	DISTRICT OFFICE	EIA FUND
1568	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265428	$25.20	35622301-533201	DISTRICT OFFICE	EIA FUND
1569	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265041	$109.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1570	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265099	$124.60	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1571	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265110	$179.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1572	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265428	$25.20	35622301-533201	DISTRICT OFFICE	EIA FUND
1573	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	264907	$21.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1574	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	264902	$109.90	28622301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1575	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	264976	$226.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1576	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	264994	$143.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1577	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265037	$7.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1578	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265057	$72.80	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1579	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265004	$421.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1580	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265219	$30.10	30322301-533201-13300	DISTRICT OFFICE	EIA FUND
1581	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265278	$366.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1582	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265293	$301.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND

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1583	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265344	$22.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1584	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265341	$103.60	28622301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1585	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265363	$153.30	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1586	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	264927	$269.30	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1587	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265409	$363.30	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1588	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265400	$70.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1589	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	265405	$351.40	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1590	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265158	$56.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1591	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265080	$68.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1592	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265094	$104.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1593	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265031	$42.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1594	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265042	$61.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1595	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265009	$260.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1596	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265163	$44.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1597	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265255	$116.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1598	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265255	$130.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1599	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265255	$148.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1600	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265010	$67.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1601	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265294	$50.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1602	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	265429	$21.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1603	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	265272	$354.20	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1604	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	265417	$267.40	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1605	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265485	$113.40	10023388-533201	HE MCCRACKEN	GENERAL FUND
1606	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265485	$47.60	10023388-533201	HE MCCRACKEN	GENERAL FUND
1607	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1608	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1609	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1610	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1611	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1612	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1613	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1614	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1615	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1616	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1617	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1618	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
1619	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$7.00	10012688-533201	HE MCCRACKEN	GENERAL FUND
1620	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$11.20	10012688-533201	HE MCCRACKEN	GENERAL FUND

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1621	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	265261	$11.20	10012688-533201	HE MCCRACKEN	GENERAL FUND
1622	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265455	$47.60	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1623	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265455	$47.60	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1624	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265455	$78.40	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1625	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265284	$44.80	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1626	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265201	$71.40	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1627	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	265152	$47.60	10021296-533201	HHI HIGH	GENERAL FUND
1628	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	265423	$341.60	10021296-533202	HHI HIGH	GENERAL FUND
1629	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265354	$658.00	10011496-533203-12800	HHI HIGH	GENERAL FUND
1630	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265365	$658.00	10011496-533203-92000	HHI HIGH	GENERAL FUND
1631	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265311	$105.00	10011496-533203-93000	HHI HIGH	GENERAL FUND
1632	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INTERNATIONAL BACCALAUREATE	265355	$105.00	10014496-533203	HHI HIGH	GENERAL FUND
1633	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265107	$89.60	10023396-533201	HHI HIGH	GENERAL FUND
1634	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265023	$90.30	10023396-533201	HHI HIGH	GENERAL FUND
1635	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265297	$341.60	10023396-533202	HHI HIGH	GENERAL FUND
1636	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265100	$46.20	10021187-533201	HHI MIDDLE	GENERAL FUND
1637	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265274	$44.80	10011387-533201	HHI MIDDLE	GENERAL FUND
1638	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265191	$15.40	10011387-533201	HHI MIDDLE	GENERAL FUND
1639	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265266	$47.60	10023387-533201	HHI MIDDLE	GENERAL FUND
1640	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265490	$296.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1641	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265148	$44.80	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1642	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265338	$345.80	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1643	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	265165	$173.60	10011263-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1644	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265193	$19.60	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1645	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265008	$209.30	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1646	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265008	$218.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1647	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	264869	$110.80	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1648	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	264869	$125.80	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1649	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265362	$75.60	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1650	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	265246	$243.10	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1651	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265454	$0.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1652	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265454	$0.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1653	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265367	$252.00	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1654	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265454	$23.80	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1655	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265401	$160.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1656	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265385	$160.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1657	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	264961	$504.88	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1658	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265184	$325.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND

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1659	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	265185	$221.20	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1660	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264975	$223.50	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1661	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265280	$30.10	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1662	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265212	$185.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1663	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264904	$113.23	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1664	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264904	$116.58	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1665	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265280	$203.70	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1666	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265196	$36.40	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1667	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265196	$36.40	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1668	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265210	$11.90	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1669	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265323	$326.20	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1670	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265308	$300.10	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1671	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265513	$79.10	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1672	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265525	$313.40	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1673	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	264977	$262.40	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
1674	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265068	$120.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1675	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265053	$120.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1676	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265112	$589.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1677	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265038	$589.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1678	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265257	$120.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1679	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265491	$309.40	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1680	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265250	$222.60	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1681	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265314	$4.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1682	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265314	$4.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1683	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265314	$4.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1684	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265206	$61.60	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1685	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	264888	$328.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1686	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	264898	$328.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1687	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265501	$299.60	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1688	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	264911	$276.60	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1689	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264951	$107.20	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1690	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	265370	$37.80	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1691	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265166	$34.17	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1692	5/9/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	265166	$18.20	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1693	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265317	$86.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1694	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	265317	$95.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1695	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265424	$39.20	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1696	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265424	$11.20	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

BCSD TRANSPARENCY REPORT
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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1697	5/23/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	265404	$260.60	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1698	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	265514	$16.80	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1699	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	265216	$81.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1700	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	265228	$52.50	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1701	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265256	$167.30	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1702	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1703	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1704	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1705	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1706	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1707	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1708	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1709	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1710	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1711	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1712	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1713	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1714	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1715	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1716	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1717	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1718	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1719	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1720	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1721	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1722	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1723	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1724	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1725	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1726	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1727	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1728	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1729	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1730	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1731	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1732	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1733	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1734	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1735	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1736	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1737	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1738	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1739	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1740	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1741	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1742	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1743	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1744	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1745	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1746	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1747	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1748	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1749	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1750	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1751	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1752	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1753	5/16/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265285	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1754	5/30/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	265543	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1755	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	264906	$15.40	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1756	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264974	$53.20	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1757	5/2/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	264974	$137.20	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1758	5/2/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264850	$33,767.08	100 -245468	DISTRICT OFFICE	GENERAL FUND
1759	5/16/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265169	$32,403.83	100 -245468	DISTRICT OFFICE	GENERAL FUND
1760	5/29/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265434	$32,427.31	100 -245468	DISTRICT OFFICE	GENERAL FUND
1761	5/23/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	STAFF SERVICES	801190	$53,550.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1762	5/9/2025	ENABLE MY CHILD, LTD	HELLO HERO - SPED TECHER MANAGER 5/1-31	SUPERVISION OF SPECIAL PROGRAM	801172	$19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1763	5/23/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	801190	$26,180.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1764	5/19/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS RENTAL FOR ATHLETIC TRAVEL; 5/5/25	PUPIL SERVICE ACTIVITIES	TN28230-101538	$79.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1765	5/14/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS; RENTAL FOR TRAVEL; 4/24/25	PUPIL SERVICE ACTIVITIES	TN28142-101237	$79.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1766	5/14/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS; RENTAL FOR TRAVEL; 4/24/25	PUPIL SERVICE ACTIVITIES	TN28142-101239	$79.89	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1767	5/26/2025	ENTERPRISE	TRANSPORTATION; JROTC, MOAA LUNCHEON; HILTON HEAD, SC; 5/15; CREDIT PENDING	HIGH SCHOOL PROGRAMS	TN28394-102064	$1,559.78	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1768	5/26/2025	ENTERPRISE	TRANSPORTATION; JROTC, THE CITADEL; CHARLESTON, SC; 4/11	HIGH SCHOOL PROGRAMS	TN28394-102060	$79.36	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1769	5/26/2025	ENTERPRISE	TRANSPORTATION; ADVISORY COUNCIL TO DISTRICT OFFICE; BEAUFORT, SC; 5/22	INSTRUCTIONAL PUPIL ACTIVITY	TN28394-102062	$79.36	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1770	5/26/2025	ENTERPRISE	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN28394-102063	$79.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1771	5/26/2025	ENTERPRISE	TRANSPORTATION; GOLF LOWER STATE TOURNAMENT; DARLINGTON, SC; 5/11-5/12	PUPIL SERVICE ACTIVITIES	TN28394-102065	$399.46	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1772	5/26/2025	ENTERPRISE	TRANSPORTATION; GOLF STATE TOURNAMENT; SENECA, SC; 5/18-5/20	PUPIL SERVICE ACTIVITIES	TN28394-102061	$418.74	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

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1773	5/2/2025	ENTERPRISE	TRANSPORTATION; DECA ICDC CONFERENCE; ORLANDO, FL; 4/27-4/30	INSTRUCTIONAL PUPIL ACTIVITY	TN27887-100234	$523.43	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1774	5/6/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27959-100558	$79.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1775	5/6/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27959-100552	$79.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1776	5/2/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27887-100240	$79.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1777	5/2/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27887-100237	$79.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1778	5/2/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27887-100238	$79.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1779	5/20/2025	ENTERPRISE	TRANSPORTATION, ATHLETIC TEAM PLAYOFF	PUPIL SERVICE ACTIVITIES	TN28274-101696	$399.46	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1780	5/13/2025	ENTERPRISE	ESPORTS COMPETITION	VOCATIONAL PROGRAMS	TN28122-101184	$159.78	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1781	5/23/2025	ENTERPRISE LEASING COMPANY	BHS GOLF PLAYOFFS TRANSPORTATION ATHLETICS	PUPIL SERVICE ACTIVITIES	265334	$104.69	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1782	5/16/2025	ENTERPRISE LEASING COMPANY	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	265208	$104.69	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1783	5/23/2025	ENTERPRISE LEASING COMPANY	BHS AF JROTC ROBOTICS CONFERENCE	STUDENT ACTIVITY	265334	$317.45	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1784	5/30/2025	ENTERPRISE LEASING COMPANY	BHS RENTAL FOR ATHLETICS 04/29/25	STUDENT ACTIVITY	265475	$209.37	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1785	5/16/2025	ENTERPRISE LEASING COMPANY	BHS RENTAL DECA CONFERENCE 04/25/25	VOCATIONAL PROGRAMS	265208	$424.76	10011590-533203	BEAUFORT HIGH	GENERAL FUND
1786	5/28/2025	ENTERPRISE RENT	A-CAR - TRANSPORTATION; IB WORKSHOPS, ST. PETERSBURG, FL MAY 4 - 7, 2025	INTERNATIONAL BACCALAUREATE	TN28455-102524	$263.46	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1787	5/2/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; FOR ATHLETIC TRAVEL; 4/22/25	PUPIL SERVICE ACTIVITIES	TN27877-100204	$317.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1788	5/23/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; IB WORKSHOPS, ST. PETERSBURG, FL; 5/4-5/7	INTERNATIONAL BACCALAUREATE	TN28385-102025	$399.46	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1789	5/5/2025	ENTERPRISE RENT A CAR	ATHLETICS, TENNIS PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27916-100351	$79.89	10027196-566000-92900	HHI HIGH	GENERAL FUND
1790	5/5/2025	ENTERPRISE RENT A CAR	ATHLETICS, TENNIS PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27916-100353	$130.53	10027196-566000-92900	HHI HIGH	GENERAL FUND
1791	5/19/2025	ENTERPRISE RENT A CAR	TRANSPORTATION PROVIDED FOR ATHLETIC SPORTS	STUDENT ACTIVITY	TN28246-101597	$159.78	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	5/19/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; PROVIDED FOR ATHLETICS	STUDENT ACTIVITY	TN28246-101596	$159.78	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1793	5/9/2025	EPIC SPORTS	INTERNATIONAL FESTIVAL SPED CLASSROOMS; COSTUME SHIRTS	STUDENT ACTIVITY	TN28070-100928	$89.89	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1794	5/30/2025	ERIC MICHAEL ROY	TEACHING DRUM CIRCLES TO 3RD,4TH AND 5TH GRADE	INSTRUCTIONAL PUPIL ACTIVITY	265520	$1,800.00	10019072-566000	OKATIE ELEMENTARY	GENERAL FUND
1795	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	FACILITIES ACQUISITION AND CON	265209	$141.42	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
1796	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	FISCAL SERVICES	265209	$154.68	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1797	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	IMPROVEMENT OF INSTRUCTION	265209	$226.77	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1798	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	OPERATION AND MAINTENANCE	265209	$234.78	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1799	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	STAFF SERVICES	265209	$162.69	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1800	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	TECHNOLOGY AND DATA PROCESSING	265209	$202.74	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1801	5/16/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING/APRIL 2025	FACILITIES ACQUISITION AND CON	265209	$141.42	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1802	5/26/2025	EVENT WORKS	GRADUATION; CHAIR RENTAL BALANCE	HIGH SCHOOL PROGRAMS	TN28394-102067	$2,367.26	10011498-532500	BLUFFTON HIGH	GENERAL FUND
1803	5/16/2025	EVENT WORKS CHARLESTON	MOVING ON CEREMONY, STAGE/CHAIRS	ELEMENTARY PROGRAMS	TN28226-101521	$2,095.21	10011389-532500	BLUFFTON MIDDLE	GENERAL FUND
1804	5/9/2025	EVENT WORKS SAVANNAH	FOLDING CHAIRS FOR GRADUATION	HIGH SCHOOL PROGRAMS	TN28065-100910	$882.97	10011490-539900	BEAUFORT HIGH	GENERAL FUND
1805	5/7/2025	EVOLVE	DRINKS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27993-100626	$290.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1806	5/21/2025	EXCELCIA MUSIC PUBLISH	SISA SUMMER CAMP SUPPLIES; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN28316-101802	$96.29	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
1807	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100709	$152.90	10027196-566000-92900	HHI HIGH	GENERAL FUND
1808	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100710	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1809	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100711	$152.90	10027196-566000-92900	HHI HIGH	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1810	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100712	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1811	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100714	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1812	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100704	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1813	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100705	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1814	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100707	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1815	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100708	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1816	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100697	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1817	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100698	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1818	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100700	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1819	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100702	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1820	5/8/2025	FAIRFIELD INN & SUITES	LODGING; BASEBALL PLAYOFF; SIMPSONVILLE, SC; 5/5-5/6	PUPIL SERVICE ACTIVITIES	TN28017-100696	$147.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1821	5/2/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264851	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1822	5/16/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265170	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1823	5/29/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265435	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1824	5/19/2025	FEATHER FLAG NATION	CUSTOM MRHS FLAGS	SCHOOL ADMINISTRATION	TN28242-101569	$319.96	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1825	5/30/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - IB SUPPLIES	INTERNATIONAL BACCALAUREATE	265476	$202.30	10014496-541000	HHI HIGH	GENERAL FUND
1826	5/23/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - LEGAL	INTERNATIONAL BACCALAUREATE	265335	$103.89	10014496-541000	HHI HIGH	GENERAL FUND
1827	5/30/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - SUPPLIES	INTERNATIONAL BACCALAUREATE	265476	$617.81	10014496-541000	HHI HIGH	GENERAL FUND
1828	5/22/2025	FERGUSON ENT #589	W/O # 419746-94 REPLACED UNION	OPERATION AND MAINTENANCE	TN28343-101884	$595.86	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1829	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 417481-98; JET URINAL	OPERATION AND MAINTENANCE	265336	$181.79	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1830	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 415042-10; TOILET BOWL AND SEAT	OPERATION AND MAINTENANCE	265336	$177.07	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1831	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 419353-62; FAUCETS	OPERATION AND MAINTENANCE	265336	$137.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1832	5/2/2025	FERGUSON US HOLDINGS INC	W/O # 402807-96; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	264897	$66.29	10025496-541001	HHI HIGH	GENERAL FUND
1833	5/2/2025	FERGUSON US HOLDINGS INC	W/O # 410376-96; TUBE AND TRAP FOR ICE MAKER	OPERATION AND MAINTENANCE	264897	$3.81	10025496-541001	HHI HIGH	GENERAL FUND
1834	5/9/2025	FERGUSON US HOLDINGS INC	W/O # 416426-96; SUPPLIES TO INSTALL NEW DAY TRAP	OPERATION AND MAINTENANCE	265028	$72.79	10025496-541001	HHI HIGH	GENERAL FUND
1835	5/9/2025	FERGUSON US HOLDINGS INC	W/O # 417739-96; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	265028	$29.06	10025496-541001	HHI HIGH	GENERAL FUND
1836	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 417813-96; KIT FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	265336	$38.20	10025496-541001	HHI HIGH	GENERAL FUND
1837	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 418352-96; PVC 90 ELL FOR PLUMBING	OPERATION AND MAINTENANCE	265336	$24.59	10025496-541001	HHI HIGH	GENERAL FUND
1838	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 418352-96; PVC PIPE FOR REPAIRING THE WELL	OPERATION AND MAINTENANCE	265336	$32.89	10025496-541001	HHI HIGH	GENERAL FUND
1839	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 418352-96; SUPPLIES FOR PLUMBING	OPERATION AND MAINTENANCE	265336	$55.97	10025496-541001	HHI HIGH	GENERAL FUND
1840	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 418352-96; SUPPLIES TO REPAIR WELL	OPERATION AND MAINTENANCE	265336	$61.07	10025496-541001	HHI HIGH	GENERAL FUND
1841	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 409881-87; FAUCET HANDLES	OPERATION AND MAINTENANCE	265336	$149.23	10025487-541001	HHI MIDDLE	GENERAL FUND
1842	5/9/2025	FERGUSON US HOLDINGS INC	W/O # 416603-04; MONTHLY SHOP STOCK	OPERATION AND MAINTENANCE	265028	$3.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1843	5/9/2025	FERGUSON US HOLDINGS INC	W/O # 416603-04; WAX RINGS & CLOSET BOLTS	OPERATION AND MAINTENANCE	265028	$27.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1844	5/2/2025	FERGUSON US HOLDINGS INC	W/O # 416603-04; WAX RINGS, BOLTS AND CAULK	OPERATION AND MAINTENANCE	264897	$15.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1845	5/30/2025	FERGUSON US HOLDINGS INC	W/O # 419041-04; COUPLING, AND CEMENT	OPERATION AND MAINTENANCE	265477	$50.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1846	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 419513-76; FAUCET HANDLE	OPERATION AND MAINTENANCE	265336	$74.61	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1847	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 419534-76; FAUCET HANDLE	OPERATION AND MAINTENANCE	265336	$74.61	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1848	5/23/2025	FERGUSON US HOLDINGS INC	W/O # 418352-79; SUPPLIES TO REPAIR WALL LEAK	OPERATION AND MAINTENANCE	265336	$83.73	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1849	5/28/2025	FIRE AND PINE ART	END OF YEAR CELEBRATION WOOD PRINTED PLAQUE	STUDENT ACTIVITY	TN28436-102485	$502.44	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1850	5/23/2025	FIREHOUSE NUTZ LLC	FIN FEST EVENT CELEBRATION	STUDENT ACTIVITY	265337	$943.89	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1851	5/30/2025	FISHER	MICROSCOPES	ELEMENTARY PROGRAMS	TN28505-102626	$2,329.46	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
1852	5/16/2025	FISHER SCIENTIFIC	MICROSCOPES	ELEMENTARY PROGRAMS	TN28225-101520	$931.78	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
1853	5/26/2025	FIVE BELOW	MATH INCENTIVES	STUDENT ACTIVITY	TN28416-102164	$136.74	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1854	5/19/2025	FLINN SCIENTIFIC	SLIDE BOX, COVER SLIPS, MIRRORS, CLAY, METER STICKS, STAINLESS PAN, RULERS	ELEMENTARY PROGRAMS	TN28241-101562	$424.91	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
1855	5/21/2025	FLOWER SHOP NETWORK	LEXINGTON FLORIST; SYMPATHY FLOWERS	STUDENT ACTIVITY	TN28318-101808	$74.84	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1856	5/7/2025	FLOWER SHOP NETWORK	FLOWERS FOR TOY & SOY	STUDENT ACTIVITY	TN28006-100665	$257.90	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1857	5/13/2025	FOLLETT	MEDIA CENTER BOOK ORDER	LITERACY AND MEDIA SERVICES	TN28117-101175	$2,824.27	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1858	5/13/2025	FOLLETT	BOOKS, MEDIA	LITERACY AND MEDIA SERVICES	TN28127-101198	$57.65	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1859	5/15/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN28182-101354	$2,111.00	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1860	5/23/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN28366-101962	$559.18	10022288-543000	HE MCCRACKEN	GENERAL FUND
1861	5/9/2025	FOLLETT	STUDENT LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN28058-100883	$543.62	10022288-543000	HE MCCRACKEN	GENERAL FUND
1862	5/8/2025	FOLLETT	BOOKS	PRIMARY PROGRAMS	TN28026-100748	$302.45	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1863	5/8/2025	FOLLETT	BOOKS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN28026-100746	$316.72	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1864	5/8/2025	FOLLETT	BOOKS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN28026-100747	$58.56	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1865	5/16/2025	FOLLETT	BOOKS FOR MEDIA	STUDENT ACTIVITY	TN28229-101532	$399.21	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1866	5/15/2025	FOLLETT	BOOKS FOR MEDIA	STUDENT ACTIVITY	TN28195-101425	$662.33	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1867	5/9/2025	FOLLETT	BOOKS FOR MEDIA	STUDENT ACTIVITY	TN28079-100965	$764.50	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1868	5/30/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	IMPROVEMENT OF INSTRUCTION	TN28516-102675	$803.37	10022101-543000-17000	DISTRICT OFFICE	GENERAL FUND
1869	5/23/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28378-101996	$233.09	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1870	5/23/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28378-101997	$625.02	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1871	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101382	$3,348.85	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1872	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101383	$492.57	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1873	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101377	$464.32	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1874	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101379	$1,778.10	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1875	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101380	$651.84	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1876	5/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28187-101373	$4,805.08	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1877	5/22/2025	FOLLETT CONTENT SOLUTIONS	MEDIA BOOKS	HIGH SCHOOL PROGRAMS	TN28339-101867	$3,578.00	20111494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1878	5/8/2025	FOLLETT CONTENT SOLUTIONS	MEDIA BOOKS AND LABELS	HIGH SCHOOL PROGRAMS	TN28027-100755	$4,148.00	20111494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1879	5/8/2025	FOOD LION #1698	CHIPS AND BUNS, FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN28044-100821	$65.84	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1880	5/5/2025	FOOD LION #2864	TEACHER APPRECIATION WEEK, REFRESHMENTS	STUDENT ACTIVITY	TN27930-100427	$52.54	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1881	5/2/2025	FOX CREEK HIGH SCHOOL	PLAY OFF RN 1& 2 GATE SHARE GAME 4/23/25 B. LAX	STUDENT ACTIVITY	264900	$376.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1882	5/12/2025	FRANKIE BONES HILTON HEAD	NURSE, APPRECIATION LUNCH	STUDENT ACTIVITY	TN28085-100987	$45.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1883	5/6/2025	FRANKLIN COVEY	LEADER IN ME SUPPLIES	SCHOOL ADMINISTRATION	TN27963-100562	$472.78	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1884	5/15/2025	FRANKLIN COVEY SEMINARS	LEADER IN ME CLASSROOM SUPPLIES; POSTERS	PRIMARY PROGRAMS	TN28187-101375	$204.17	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1885	5/15/2025	FRANKLIN COVEY SEMINARS	LEADER IN ME CLASSROOM SUPPLIES; POSTERS, PUPPETS, BOOKS, BOOK MARKS, ETC.	PRIMARY PROGRAMS	TN28187-101378	$3,497.33	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1886	5/15/2025	FRANKLIN COVEY SEMINARS	LEADER IN ME CLASSROOM SUPPLIES; POSTERS, PUPPETS, BOOKS, BOOK MARKS, ETC.	PRIMARY PROGRAMS	TN28187-101378	$783.51	20111274-543000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1887	5/30/2025	FRANKLIN WIRELESS CORPORATION	T-MOBILE HOTSPOT MANAGEMENT LICENSES	PRE-PAID EXPENSES	265479	$3,150.00	100 -1192	TECHONOLOGY	GENERAL FUND
1888	5/21/2025	FRAUD DISPUTE	CREDIT	SCHOOL ADMINISTRATION	TN28319-101809	($1,039.79)	10023396-541000	HHI HIGH	GENERAL FUND
1889	5/2/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	TEST NEW EFT PROCESS - CREDIT	ACCOUNTING	801161	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
1890	5/2/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING JANUARY-MARCH 2025	HEALTH SERVICES	801161	$3,821.17	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1891	5/2/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	FRONTLINE SINGLE SIGN ON SETUP	STAFF SERVICES	801161	$1,000.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
1892	5/28/2025	FSI OFFICE	TONER CARTRIDGES	SCHOOL ADMINISTRATION	TN28454-102520	$116.98	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1893	5/15/2025	FSP COASTAL LIMOUSINE	ATHLETICS, GIRLS SB PLAYOFF TRAVEL	PUPIL SERVICE ACTIVITIES	TN28172-101323	$1,960.14	10027196-566000-92900	HHI HIGH	GENERAL FUND
1894	5/15/2025	FSP COASTAL LIMOUSINE	ATHLETICS, PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN28172-101324	$1,856.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1895	5/19/2025	FSP KIDZPLAY EVENT RENTAL	PBIS DAY, DUNK TANK RENTAL	STUDENT ACTIVITY	TN28261-101651	$313.85	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1896	5/30/2025	FSP NDEO	NATIONAL DANCE MEMBERSHIP ASSOCIATION	HIGH SCHOOL PROGRAMS	TN28512-102654	$185.00	10011490-564000-91700	BEAUFORT HIGH	GENERAL FUND
1897	5/2/2025	FTD CAROLINA FLRL DES	CARNATIONS FOR SENIORS AT GRADUATION CEREMONY	STUDENT ACTIVITY	TN27892-100262	$280.90	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1898	5/2/2025	FULL SPECTRUM STUDIO	STUDENT ART DISABILITIES JAN-MAY 2025	EDUCABLE MENTALLY HANDICAPPED	264903	$6,090.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
1899	5/9/2025	G MA ON ICE	TEACHER APPRECIATION TREAT FROM HOSPITALITY	STUDENT ACTIVITY	TN28059-100887	$612.00	70973432-566000	MAY RIVER HIGH	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
1900	5/9/2025	GAGGLE.NET, INC.	GAGGLE - CONTRACT FY 24-25 USAFE-BASED 4/1-30	SUPERVISION OF SPECIAL PROGRAM	265034	$20,580.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1901	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	FACILITIES ACQUISITION AND CON	265213	$25.00	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
1902	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	FISCAL SERVICES	265213	$90.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1903	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	IMPROVEMENT OF INSTRUCTION	265213	$102.26	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1904	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	OPERATION AND MAINTENANCE	265213	$106.28	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1905	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	STAFF SERVICES	265213	$90.20	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1906	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	TECHNOLOGY AND DATA PROCESSING	265213	$50.00	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1907	5/16/2025	GANNETT MEDIA CORP	ADVERTISING- 3/23/25-4/27/25	FACILITIES ACQUISITION AND CON	265213	$25.00	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1908	5/19/2025	GAY FISH COMPANY	STAFF END OF YEAR CELEBRATION LUNCH	STUDENT ACTIVITY	TN28245-101592	$310.50	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1909	5/7/2025	GDIT FAA 34F7XT3	DRONE REGISTRATIONS	INFORMATION SERVICES	TN27994-100629	$10.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1910	5/30/2025	GENERAL ENVIRONMENTAL LABORATORY INC	IFB# 20-013 LABORATORY ANALYSIS OF WW APRIL	OPERATION AND MAINTENANCE	265480	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1911	5/30/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW FOR MAY 2025	OPERATION AND MAINTENANCE	265480	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1912	5/2/2025	GERARD PALLOTTA	COOSA ELEM-AUTHUR VISIT TO SCHOOL	STUDENT ACTIVITY	264942	$2,900.00	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1913	5/2/2025	GERARD PALLOTTA	HHIEIB 04/07/25	INSTRUCTIONAL PUPIL ACTIVITY	264942	$2,900.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
1914	5/23/2025	GERARD PALLOTTA	PROFESSIONAL DEVELOPMENT	STUDENT ACTIVITY	265394	$1,668.31	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1915	5/19/2025	GIH GLOBALINDUSTRIALEQ	W/O # 420118-02 TOILET PAPER DISPENSERS	OPERATION AND MAINTENANCE	TN28251-101624	$552.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1916	5/8/2025	GIUSEPPIS PIZZA	PIZZA FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN28046-100836	$1,036.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1917	5/19/2025	GIUSEPPIS PIZZA PASTA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN28262-101661	$652.59	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1918	5/1/2025	GLENDALE PARADE STORE LLC	ROTC, ARC PINS	STUDENT ACTIVITY	TN27851-100119	$182.06	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1919	5/22/2025	GLOBAL DATEBOOK	AGENDA WORKBOOKS	PRIMARY PROGRAMS	TN28333-101839	$2,244.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1920	5/9/2025	GLORIA BOCKELMAN	GLORIA BOCKELMAN - PIANO ACCOMPANIMENT FOR VOICES	HIGH SCHOOL PROGRAMS	265002	$715.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
1921	5/16/2025	GOLDEN CORRAL 812	TRACK & FIELD STATE CHAMPIONSHIP OVERNIGHT MEAL; COLUMBIA, SC; 5/15-5/16	STUDENT ACTIVITY	TN28212-101477	$488.80	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922	5/30/2025	GOPHER	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28510-102647	$553.15	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1923	5/16/2025	GOPHER	CLASSROOM SUPPLIES, PE	PRIMARY PROGRAMS	TN28213-101481	$213.33	10011234-541000-99040	COOSA ELEMENTARY	GENERAL FUND
1924	5/16/2025	GOPHER	CLASSROOM SUPPLIES, PE	PRIMARY PROGRAMS	TN28213-101481	$300.72	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1925	5/8/2025	GOPHER SPORTS	DISC, SHUTTLECOCKS FOR PE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28011-100679	$1,111.67	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
1926	5/16/2025	GOPHER SPORTS	VINYL SPOT SETS FOR PE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28197-101431	$221.86	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
1927	5/19/2025	GOPHER SPORTS	BADMINTON RACQUETS, VOLLEY BALLS, FOOTBALLS, JUMP ROPES AND ETC.	ELEMENTARY PROGRAMS	TN28259-101645	$2,357.12	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
1928	5/14/2025	GOPHER SPORTS	PLAY SET, FOR LEARNING EXPERIENCE ACTIVITY ALL LEVEL FOR GYM CLASS AGILITY	ELEMENTARY PROGRAMS	TN28166-101292	$1,230.15	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1929	5/19/2025	GOVERNMENT FINANCE OFF	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN28253-101626	$145.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1930	5/23/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265345	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1931	5/16/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 4/28-5/2	INST PROGR BEYOND REG SCH DAY	265215	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1932	5/9/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 4/7-9	INST PROGR BEYOND REG SCH DAY	265040	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1933	5/16/2025	GRADUATION OUTLET	CAP AND GOWNS FOR 5TH GRADE PROMOTION CEREMONY; MAY 28, 2025	STUDENT ACTIVITY	TN28221-101507	$1,193.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1934	5/28/2025	GRADUATION SOURCE	STOLES FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN28453-102518	$1,461.90	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1935	5/21/2025	GRADUATION SOURCE, LLC	SPED CAP AND GOWNS	SUPERVISION OF SPECIAL PROGRAM	TN28313-101796	$1,805.98	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1936	5/12/2025	GRAINGER	W/O # 419027-02 WATER HOSES	OPERATION AND MAINTENANCE	TN28101-101071	$106.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1937	5/22/2025	GRAINGER	W/O # 411526-97 LOCKING RECEPTACLE	OPERATION AND MAINTENANCE	TN28343-101877	$164.87	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1938	5/23/2025	GRAY COLLEGIATE ACADEMY, INC.	BASEBALL PLAYOFF GATE SHARE ON 5/8/25	STUDENT ACTIVITY	265346	$312.35	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1939	5/30/2025	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS SERIES K STUDENT BOOKS FOR KINDERGARTEN CLASSES	KINDERGARTEN PROGRAMS	TN28516-102673	$464.50	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1940	5/22/2025	GREAT BOOKS FOUNDATION	GIFTED & TALENTED PROGRAM, INSTRUCTIONAL BOOKS	GIFTED AND TALENTED ACADEMIC	TN28346-101894	$414.33	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
1941	5/23/2025	GRIFFITH, FREEMAN & LIIPFERT, LLC	ATTORNEY BILLING MARCH-APRIL	SUPERVISION OF SPECIAL PROGRAM	265348	$262.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1942	5/19/2025	GROVE MEDICAL	PREP PADS, ANTISEPTIC SPRAY, APPLICATORS	HEALTH SERVICES	TN28244-101581	$423.08	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1943	5/5/2025	GROVE MEDICAL	GLOVES	LEARNING DISABILITIES	TN27924-100387	$165.36	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1944	5/12/2025	GROVE MEDICAL	SUPPLIES, HEALTH	HEALTH SERVICES	TN28096-101056	$346.07	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1945	5/1/2025	GROVE MEDICAL	STUDENT SERVICES CLASSROOM SUPPLIES; WIPES, GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN27866-100172	$859.63	10012101-541000	DISTRICT OFFICE	GENERAL FUND
1946	5/16/2025	GROVE MEDICAL	NURSES SUPPLIES	HEALTH SERVICES	TN28206-101454	$337.07	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1947	5/15/2025	GROVE MEDICAL	NURSE SUPPLIES, DEODORANTS, COLD PACKS, VARIOUS MEDICINES, BATTERIES AND ETC.	HEALTH SERVICES	TN28191-101395	$226.04	10021387-541000	HHI MIDDLE	GENERAL FUND
1948	5/16/2025	GROVE MEDICAL	NURSE SUPPLIES; ORAJEL	HEALTH SERVICES	TN28225-101516	$22.09	10021387-541000	HHI MIDDLE	GENERAL FUND
1949	5/22/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN28338-101866	$358.22	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1950	5/29/2025	GROVE MEDICAL	NURSE SUPPLIES CUPS; OINTMENT; SCISSORS; GAUGE AND IBUPROFEN	HEALTH SERVICES	TN28492-102595	$58.23	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1951	5/19/2025	GROVE MEDICAL	NURSE SUPPLIES VOMIT BAG; GAUZE; BANDAGE AND ZIP LOCK BAGS	HEALTH SERVICES	TN28265-101671	$62.40	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1952	5/15/2025	GROVE MEDICAL	HAND TOWELS	HEALTH SERVICES	TN28195-101421	$18.70	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1953	5/13/2025	GROVE MEDICAL	IBUPROFEN, BACTINE, WRAP ETC. FOR NURSE	HEALTH SERVICES	TN28139-101219	$455.87	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1954	5/19/2025	GROVE MEDICAL, INC.	NURSE, CUPS, EYE DROPS, ACETAMINOPHEN	HEALTH SERVICES	TN28262-101658	$76.60	10021396-541000	HHI HIGH	GENERAL FUND
1955	5/19/2025	GROVE MEDICAL, INC.	NURSE, HEALTH ROOM SUPPLIES	HEALTH SERVICES	TN28262-101663	$1,999.78	10021396-541000	HHI HIGH	GENERAL FUND
1956	5/8/2025	GRUB AT JAYS	SALAD BAR, PD DAY	IMPROVEMENT OF INSTRUCTION SER	TN28044-100822	$1,607.07	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
1957	5/29/2025	GRUB AT JAYS	BREAKFAST; VOLUNTEER/PARENT APP	PARENTING/FAMILY LITERACY	TN28491-102591	$2,079.70	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1958	5/9/2025	GRUB AT JAYS	SPORTS BANQUET, MEALS	STUDENT ACTIVITY	TN28051-100863	$2,548.20	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1959	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BCHS	FACILITIES ACQUISITION AND CON	265349	$3,456.46	54325392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
1960	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BCHS	FACILITIES ACQUISITION AND CON	265349	$3,081.62	55525392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
1961	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BMS	FACILITIES ACQUISITION AND CON	265349	$9,324.86	55525380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
1962	5/9/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BLHS	FACILITIES ACQUISITION AND CON	265050	$302.50	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
1963	5/9/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BLHS	FACILITIES ACQUISITION AND CON	265050	$2,114.70	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
1964	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BLHS	FACILITIES ACQUISITION AND CON	265349	$348.74	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
1965	5/9/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BLHS	HIGH SCHOOL PROGRAMS	265050	$215.76	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
1966	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	265349	$450.50	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
1967	5/23/2025	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	265349	$2,405.64	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
1968	5/28/2025	GULLAH EXPRESS	FOOD FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN28443-102499	$424.01	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1969	5/9/2025	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	265051	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1970	5/23/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING APRIL	STAFF SERVICES	265351	$2,915.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1971	5/23/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING APRIL	SUPERVISION OF SPECIAL PROGRAM	265351	$1,457.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1972	5/16/2025	HAMPTON INNS	LODGING; PLAYOFFS; LOWER STATE GOLF TOURNAMENT, DARLINGTON, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28215-101486	$189.28	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1973	5/16/2025	HAMPTON INNS	LODGING; PLAYOFFS; LOWER STATE GOLF TOURNAMENT, DARLINGTON, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28215-101487	$189.28	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1974	5/16/2025	HAMPTON INNS	LODGING; PLAYOFFS; LOWER STATE GOLF TOURNAMENT, DARLINGTON, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28215-101488	$189.28	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1975	5/19/2025	HAMPTON INNS	LODGING, CHILDREN'S TRUST OF SC, COLUMBIA, SC; 5/13-5/15	ATTENDANCE AND SOCIAL WORK	TN28256-101639	$255.30	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1976	5/19/2025	HAMPTON INNS	LODGING, CHILDREN'S TRUST OF SC, COLUMBIA, SC; 5/13-5/15	ATTENDANCE AND SOCIAL WORK	TN28256-101640	$255.30	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1977	5/9/2025	HAMPTON INNS	LODGING; SECURITY SPECIALIST ROUNDTABLE MEETING; COLUMBIA, SC; 5/8	SECURITY	TN28049-100860	$127.65	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1978	5/5/2025	HAMPTON INNS	LODGING; SC ASSOC OF SCHOOL SOCIAL WORKERS SPRING CONFERENCE; COLUMBIA, SC; 5/1-2	ATTENDANCE AND SOCIAL WORK	TN27937-100477	$127.65	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1979	5/5/2025	HAMPTON INNS	LODGING; MAY SUPERINTENDENTS' MEETING & SCSBIT BOARD MEETING; COLUMBIA, SC; 4/30-5/2	OFFICE OF THE SUPERINTENDENT	TN27909-100325	$127.65	10023201-533202	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1980	5/23/2025	HAMPTON INNS	LODGING; TRACK & FIELD STATE CHAMPIONSHIP 2025; COLUMBIA, SC; 5/15-5/16	PUPIL SERVICE ACTIVITIES	TN28370-101975	$131.10	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1981	5/30/2025	HAND2MIND	MAGNETIC CLOCK, MINI CLOCKS, COINS	PRIMARY PROGRAMS	TN28523-102695	$1,258.99	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1982	5/5/2025	HAND2MIND	NUMBER LINE MINI STUDENT CLOCKS FOR MATH DEPARTMENT	PRIMARY PROGRAMS	TN27934-100459	$139.79	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
1983	5/23/2025	HAND2MIND	NUMBER LINE CLOCKS	SCHOOL ADMINISTRATION	TN28363-101954	$1,723.81	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1984	5/30/2025	HAND2MIND	MATH BOOKS	PRIMARY PROGRAMS	TN28509-102645	$953.91	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1985	5/12/2025	HAND2MIND	MATH BOOKS	PRIMARY PROGRAMS	TN28094-101042	$582.91	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1986	5/12/2025	HANES GEAR FOR SPORTS	ATHLETICS, SPIRIT WEAR	STUDENT ACTIVITY	TN28085-100993	$1,038.52	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1987	5/9/2025	HANNAH MASTRUD	DANCE FESTIVAL 2/25-27	IMPROVEMENT OF INSTRUCTION	265070	$500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
1988	5/5/2025	HARBOR FREIGHT	FIELD MARKING TAPE MEASURE FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN27908-100323	$61.44	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1989	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$541.02	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1990	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1991	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$309.15	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1992	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1993	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$669.15	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1994	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1995	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$351.87	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1996	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1997	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$325.42	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1998	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1999	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$1,562.01	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2000	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2001	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$471.87	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2002	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2003	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$345.76	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2004	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2005	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$327.46	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2006	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2007	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$268.48	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2008	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2009	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$315.26	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2010	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2011	5/12/2025	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER	OPERATION AND MAINTENANCE	TN28093-101041	$113.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2012	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$3,951.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2013	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
2014	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$7,706.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2015	5/26/2025	HARGRAY COMMUNICATIONS	INTERNET AT BLUFFTON GOODWILL FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN28414-102153	$405.18	35622301-534000	DISTRICT OFFICE	EIA FUND
2016	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$368.14	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2017	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2018	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$282.71	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2019	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2020	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$331.53	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2021	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2022	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$480.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
2023	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
2024	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$347.80	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2025	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2026	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$331.53	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2027	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2028	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$292.88	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2029	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2030	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$447.46	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2031	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2032	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$2,753.91	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2033	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2034	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$571.53	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2035	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2036	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$408.81	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2037	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2038	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$301.02	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2039	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2040	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$339.66	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2041	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2042	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$335.59	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2043	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2044	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$288.81	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2045	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2046	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$331.53	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2047	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2048	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$951.87	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2049	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2050	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$337.63	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2051	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2052	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$357.97	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2053	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2054	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$457.63	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2055	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND

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2056	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$270.51	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2057	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2058	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE BILLING--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101189	$311.19	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2059	5/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN--05/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28123-101190	$795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2060	5/26/2025	HARGRAY COMMUNICATIONS GR	DUPLICATE	SUPERVISION OF SPECIAL PROGRAM	TN28414-102293	$405.18	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2061	5/9/2025	HARRIS TEETER	FLOWERS FOR SOY	STUDENT ACTIVITY	TN28056-100876	$63.59	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2062	5/2/2025	HARRIS TEETER	CBI, GROCERIES	STUDENT ACTIVITY	TN27883-100222	$106.45	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2063	5/12/2025	HARRIS TEETER	FACULTY, BALLOONS FOR TOY AND SOY	STUDENT ACTIVITY	TN28085-100986	$23.30	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2064	5/12/2025	HARRIS TEETER	FACULTY, FLOWERS FOR TOY AND SOY	STUDENT ACTIVITY	TN28085-100994	$44.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2065	5/23/2025	HARRIS TEETER	SPED, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN28388-102035	$65.30	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2066	5/23/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN28388-102038	$98.21	32911596-541000	HHI HIGH	EIA FUND
2067	5/22/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN28352-101911	$472.94	32911596-541000	HHI HIGH	EIA FUND
2068	5/5/2025	HARRIS TEETER	CATE, GROCERY ITEMS	VOCATIONAL PROGRAMS	TN27916-100339	$170.25	32911596-541000	HHI HIGH	EIA FUND
2069	5/5/2025	HARRIS TEETER	TOY/SOY WINNER; CHOCOLATE BOUQUET AND VASE	STUDENT ACTIVITY	TN27940-100489	$47.68	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2070	5/30/2025	HARRIS TEETER	WHIPPED CREAM	STUDENT ACTIVITY	TN28529-102707	$102.16	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2071	5/23/2025	HARRIS TEETER #429	STUDENTS AFTERSCHOOL MEAL ART PORTFOLIO SHOW	STUDENT ACTIVITY	TN28390-102044	$126.82	70811035-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2072	5/5/2025	HEALY AWARDS	ATHLETICS, WINTER SPORTS AWARDS	STUDENT ACTIVITY	TN27908-100322	$367.56	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2073	5/5/2025	HEGGERTY	STUDENT READERS	PRIMARY PROGRAMS	TN27922-100379	$1,037.19	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2074	5/14/2025	HENRY SCHEIN	HAND SANITIZER AND BANDAGES FOR NURSING CLINIC	HEALTH SERVICES	TN28142-101234	$463.89	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
2075	5/14/2025	HENRY SCHEIN	BANDAGES, COBAN WRAP, SHARPS CONTAINERS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN28142-101231	$202.63	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2076	5/14/2025	HENRY SCHEIN	PREP PADS, PULSE OXIMETERS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN28142-101236	$514.46	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2077	5/14/2025	HENRY SCHEIN	STETHOSCOPES FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN28142-101233	$170.58	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2078	5/14/2025	HENRY SCHEIN	SYRINGES FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN28142-101240	$183.80	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2079	5/21/2025	HENRY SCHEIN	SPORTS MEDICINE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN28300-101749	$613.87	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2080	5/8/2025	HERALD OFFICE SUPPLY	SUPPLIES FOR SUMMER SCHOOL	PRIMARY PROGRAMS	TN28043-100818	$120.20	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
2081	5/12/2025	HERFF JONES	MEDALS AND STOLES FOR GRADUATION	GUIDANCE SERVICES	TN28080-100968	$230.30	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2082	5/22/2025	HIGHLIGHTS	PAT READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN28334-101845	$600.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
2083	5/22/2025	HIGHLIGHTS FOR CHILDREN	PAT READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN28334-101842	$2,400.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
2084	5/7/2025	HILTON BALTIMORE	LODGING; FEDERAL GRANTS SPRING FORUM; BALTIMORE, MD; 4/29-5/1	IMPROVEMENT OF INSTRUCTION	TN28002-100654	$352.50	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
2085	5/30/2025	HILTON HEAD GLASS INC	W/O # 416768-88 REPLACE WINDOW GLASS	OPERATION AND MAINTENANCE	265484	$235.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2086	5/30/2025	HILTON HEAD GLASS INC	W/O # 416768-88 REPLACE WINDOW GLASS	OPERATION AND MAINTENANCE	265484	$593.60	10025488-541001	HE MCCRACKEN	GENERAL FUND
2087	5/2/2025	HILTON HEAD HIGH SCHOOL	HHI SPORTS BOOSTER CLUB - BCHS TRACK ENTRY FEE	STUDENT ACTIVITY	264910	$150.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2088	5/16/2025	HILTON HEAD HIGH SCHOOL	GIRLS SOFTBALL PLAYOFF GATE SHARE 5/6/2025	STUDENT ACTIVITY	265218	$292.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2089	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101079	$305.32	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2090	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101089	$184.03	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2091	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101078	$122.99	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2092	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101081	$100.38	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2093	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101102	$22.58	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2094	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101104	$311.16	10025496-532100	HHI HIGH	GENERAL FUND
2095	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101105	$47.12	10025496-532100	HHI HIGH	GENERAL FUND
2096	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101083	$106.16	10025496-532100	HHI HIGH	GENERAL FUND
2097	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101091	$47.67	10025496-532100	HHI HIGH	GENERAL FUND
2098	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101092	$228.49	10025496-532100	HHI HIGH	GENERAL FUND
2099	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101093	$118.13	10025496-532100	HHI HIGH	GENERAL FUND
2100	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101095	$42.00	10025496-532100	HHI HIGH	GENERAL FUND

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2101	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101100	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
2102	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101107	$123.45	10025487-532100	HHI MIDDLE	GENERAL FUND
2103	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101108	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
2104	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101082	$65.68	10025487-532100	HHI MIDDLE	GENERAL FUND
2105	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101084	$89.60	10025487-532100	HHI MIDDLE	GENERAL FUND
2106	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101087	$124.31	10025487-532100	HHI MIDDLE	GENERAL FUND
2107	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101088	$55.68	10025487-532100	HHI MIDDLE	GENERAL FUND
2108	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101090	$73.08	10025487-532100	HHI MIDDLE	GENERAL FUND
2109	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101096	$84.41	10025487-532100	HHI MIDDLE	GENERAL FUND
2110	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101098	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
2111	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101101	$26.89	10025487-532100	HHI MIDDLE	GENERAL FUND
2112	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101080	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2113	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101085	$74.20	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2114	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101086	$67.88	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2115	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101094	$42.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2116	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101097	$66.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2117	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101099	$93.42	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2118	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101103	$109.57	10025497-532100	MAY RIVER HIGH	GENERAL FUND
2119	5/12/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28103-101106	$855.87	10025497-532100	MAY RIVER HIGH	GENERAL FUND
2120	5/20/2025	HILTON HEAD PSD	WATER AND SEWER FOR HHMS	FACILITIES ACQUISITION AND CON	TN28267-101683	$42.04	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
2121	5/21/2025	HILTON HOTELS	LODGING; BOYS GOLF STATE TOURNAMENT; SENECA, SC; 5/18-5/20	PUPIL SERVICE ACTIVITIES	TN28293-101731	$968.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2122	5/7/2025	HMH EDUCATION	KNOW IT SHOW IT 3-5	PRIMARY PROGRAMS	TN27983-100608	$4,621.17	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2123	5/30/2025	HOBBY LOBBY	EOY STEAM DAY STUDENT ART SUPPLIES; CANVAS, ACRYLIC PAINT, PAINT BRUSHES	PRIMARY PROGRAMS	TN28519-102682	$149.78	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2124	5/16/2025	HOLIDAY INN EXPRESS	LODGING; BOYS GOLF 4A LOWER STATE TOURNAMENT; DARLINGTON, SC, 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28199-101438	$126.70	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2125	5/16/2025	HOLIDAY INN EXPRESS	LODGING; BOYS GOLF 4A LOWER STATE TOURNAMENT; DARLINGTON, SC, 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28199-101440	$126.70	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2126	5/16/2025	HOLIDAY INN EXPRESS	LODGING; BOYS GOLF 4A LOWER STATE TOURNAMENT; DARLINGTON, SC, 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28199-101434	$126.70	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2127	5/16/2025	HOLIDAY INN EXPRESS	LODGING; BOYS GOLF 4A LOWER STATE TOURNAMENT; DARLINGTON, SC, 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28199-101435	$126.70	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2128	5/15/2025	HOLIDAY INN EXPRESS	LODGING; GOLF PLAYOFFS; FLORENCE, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28172-101321	$123.20	10027196-566000-92900	HHI HIGH	GENERAL FUND
2129	5/15/2025	HOLIDAY INN EXPRESS	LODGING; GOLF PLAYOFFS; FLORENCE, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28172-101316	$123.20	10027196-566000-92900	HHI HIGH	GENERAL FUND
2130	5/15/2025	HOLIDAY INN EXPRESS	LODGING; GOLF PLAYOFFS; FLORENCE, SC; 5/13-5/14	PUPIL SERVICE ACTIVITIES	TN28172-101320	$123.20	10027196-566000-92900	HHI HIGH	GENERAL FUND
2131	5/15/2025	HOMEDEPOT	MISC SUPPLIES; 5 GALLON BUCKETS	HIGH SCHOOL PROGRAMS	TN28170-101307	$46.30	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2132	5/5/2025	HONORS GRADUATION	GRADUATION HONORS CORDS FOR SENIORS	HIGH SCHOOL PROGRAMS	TN27928-100412	$529.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2133	5/12/2025	HONORS GRADUATION	DAYLO GRADUATION CORDS	STUDENT ACTIVITY	TN28098-101064	$139.00	70901380-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2134	5/12/2025	HONORS GRADUATION	SCIENCE NHS GRADUATION CORDS	STUDENT ACTIVITY	TN28082-100980	$139.00	70983662-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2135	5/26/2025	HONORS GRADUATION	Z BOYS, HONOR CORDS	STUDENT ACTIVITY	TN28419-102175	$144.00	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2136	5/8/2025	HONORS GRADUATION	HONOR CORDS FOR SENIOR COMPLETERS	GUIDANCE SERVICES	TN28022-100730	$229.00	10021297-541000	MAY RIVER HIGH	GENERAL FUND
2137	5/8/2025	HONORS GRADUATION	DECA CHAPTER HONOR CORDS	STUDENT ACTIVITY	TN28022-100729	$64.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2138	5/22/2025	HONORS GRADUATION	FRENCH HONOR SOCIETY HONOR CORDS	STUDENT ACTIVITY	TN28336-101850	$54.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2139	5/22/2025	HONORS GRADUATION	HOSA COMPLETER CORDS	STUDENT ACTIVITY	TN28336-101853	$104.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2140	5/2/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264912	$427.70	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2141	5/2/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES HHIE	FACILITIES ACQUISITION AND CON	264912	$1,832.04	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2142	5/30/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES AT HHIE	FACILITIES ACQUISITION AND CON	265486	$258.16	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2143	5/2/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264912	$16,584.75	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND

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2144	5/2/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264912	$1,800.00	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2145	5/23/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265359	$16,584.75	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2146	5/23/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265359	$2,250.40	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2147	5/16/2025	HOSKINS SUPPLY COMPANY, INC	HOSKINS SUPPLY - ATHLETIC LAUNDRY DETERGENT	PUPIL SERVICE ACTIVITIES	265220	$869.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2148	5/2/2025	HOWARD INDUSTRIES	65 INCH DISPLAY FOR BES	TECHNOLOGY AND DATA PROCESSING	TN27889-100249	$1,198.40	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2149	5/2/2025	HOWARD INDUSTRIES	65 INCH DISPLAY FOR TECHNOLOGY	TECHNOLOGY AND DATA PROCESSING	TN27889-100250	$1,134.20	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2150	5/16/2025	HOWARD INDUSTRIES	TEACHER BOX WITH TEACHER PENDANT MICROPHONE	ELEMENTARY PROGRAMS	TN28225-101514	$268.18	10011387-544500	HHI MIDDLE	GENERAL FUND
2151	5/6/2025	HOWARD INDUSTRIES	BOX LIGHT	ELEMENTARY PROGRAMS	TN27967-100568	$3,433.34	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2152	5/6/2025	HOWARD INDUSTRIES	BOX LIGHT LABOR	ELEMENTARY PROGRAMS	TN27967-100569	$715.00	10011383-539500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2153	5/30/2025	HOWARD INDUSTRIES, INC.	CUST.#B00439 - ORD#542574	TECHNOLOGY AND DATA PROCESSING	265487	$1,478.70	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2154	5/30/2025	HOWARD INDUSTRIES, INC.	CUST.#B00439 - ORD#542575 - LABOR ONLY	TECHNOLOGY AND DATA PROCESSING	265487	$1,414.00	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2155	5/30/2025	HOWARD INDUSTRIES, INC.	CUST.#B00439 - ORD.#544206 - LABOR	TECHNOLOGY AND DATA PROCESSING	265487	$719.00	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2156	5/2/2025	HP STORE	COATED PAPER	ELEMENTARY PROGRAMS	TN27907-100319	$667.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2157	5/30/2025	IBBS, LLC	CATERING FOR SENIOR BREAKFAST	STUDENT ACTIVITY	265488	$4,232.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2158	5/12/2025	IDENTIFY YOURSELF	CANVAS BAGS FOR NEW HIRE ORIENTATIONS	STAFF SERVICES	TN28084-100982	$3,921.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2159	5/30/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28522-102689	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2160	5/30/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28522-102692	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2161	5/30/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28522-102693	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2162	5/30/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28522-102694	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2163	5/30/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28522-102687	$19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2164	5/28/2025	IN INDUSTRIAL ELECTRIC M	W/O # 419363-98 MOTOR	OPERATION AND MAINTENANCE	TN28448-102512	$1,398.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2165	5/6/2025	IN JONES BROTHERS TREE S	W/O # 414851-62 TREE REMOVAL AND STUMP GRINDING	OPERATION AND MAINTENANCE	TN27969-100576	$2,100.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2166	5/28/2025	IN OLIVER'S BUSHHOGGING,	W/O # 419304-94 PRE-GRADUATION CLEAN UP	OPERATION AND MAINTENANCE	TN28448-102511	$5,600.00	10025497-532312	MAY RIVER HIGH	GENERAL FUND
2167	5/26/2025	IN AIKMEN ENTERPRISES IN	IN SCHOOL FIELDTRIPS	ELEMENTARY PROGRAMS	TN28408-102102	$727.50	37111383-531100	ROBERT SMALLS INTL ACADEMY	EIA FUND
2168	5/1/2025	IN BEAUFORT LIFESTYLE	TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN27869-100181	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2169	5/23/2025	IN BEAUFORT LIFESTYLE	TCL TIDES MONTHLY ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN28383-102014	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2170	5/1/2025	IN BEAUFORT LIFESTYLE	MEDTECH 7 MONTHLY ADVERTISING	PARENTING/FAMILY LITERACY	TN27869-100179	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2171	5/13/2025	IN CAMP EXPLORE FOR EDUC	CREDIT; REGISTRATION TEAM SUMMIT; ORIG TXN#27187-97758	IMPROVEMENT OF INSTRUCTION SER	TN28118-101177	($2,550.00)	20122440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2172	5/22/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN28351-101905	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2173	5/16/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN28224-101511	$58.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2174	5/14/2025	IN CURRENT EDGE SOLUTION	W/O # 413965-62 SERVICE CELL GENERATOR ENGINE IN FAULT	OPERATION AND MAINTENANCE	TN28157-101274	$937.30	10025462-532301	HHI ELEMENTARY	GENERAL FUND
2175	5/14/2025	IN CURRENT EDGE SOLUTION	W/O # 414400-81 GENERATOR TROUBLE SHOOT UNIT HIGH COOLANT TEMP	OPERATION AND MAINTENANCE	TN28157-101275	$1,870.32	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
2176	5/14/2025	IN CURRENT EDGE SOLUTION	W/O # 414400-81 GENERATOR TROUBLE SHOOT UNIT HIGH COOLANT TEMP	OPERATION AND MAINTENANCE	TN28157-101275	$544.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2177	5/13/2025	IN CURRENT EDGE SOLUTION	W/O # 412651-74 REPAIRED GENERATOR	OPERATION AND MAINTENANCE	TN28129-101201	$733.88	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
2178	5/13/2025	IN CURRENT EDGE SOLUTION	W/O # 413851-54 SERVICE CALL FOR GENERATOR	OPERATION AND MAINTENANCE	TN28129-101203	$1,246.30	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
2179	5/8/2025	IN CUSTOM OUTFITTERS PLUS	INTERACT CLUB, TEE SHIRTS	STUDENT ACTIVITY	TN28017-100713	$1,855.00	70963480-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2180	5/15/2025	IN CUSTOM OUTFITTERS PLUS	ROTC, UNIT TEE SHIRTS	STUDENT ACTIVITY	TN28172-101318	$240.75	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2181	5/8/2025	IN CUSTOM OUTFITTERS PLUS	STUDENTS, DRESS CODE SUPPLIES	STUDENT ACTIVITY	TN28017-100706	$3,235.65	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2182	5/28/2025	IN DEFENSE SOAP LLC	ATHLETIC DISINFECTANT SOAP	STUDENT ACTIVITY	TN28440-102492	$25.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2183	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
2184	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
2185	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
2186	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2187	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
2188	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
2189	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
2190	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2191	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
2192	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2193	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
2194	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
2195	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
2196	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2197	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
2198	5/2/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27897-100278	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
2199	5/5/2025	IN INDUSTRIAL ELECTRIC M	W/O # 416874-02 MOTOR REBUILD	OPERATION AND MAINTENANCE	TN27931-100433	$1,468.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2200	5/5/2025	IN INDUSTRIAL ELECTRIC M	W/O # 418303-02 MOTOR REBUILD	OPERATION AND MAINTENANCE	TN27931-100430	$1,099.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2201	5/5/2025	IN INDUSTRIAL ELECTRIC M	W/O # 418304-02 MOTOR REBUILD	OPERATION AND MAINTENANCE	TN27931-100431	$1,354.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2202	5/16/2025	IN JASON JAMES WHITMORE	W/O # 419985-92 CLEANED SEWER	OPERATION AND MAINTENANCE	TN28217-101493	$337.50	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2203	5/8/2025	IN JASON JAMES WHITMORE	W/O # 411695-80 SEWER CLEANING & DRAIN LINE REPLACEMENT	OPERATION AND MAINTENANCE	TN28032-100772	$5,000.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
2204	5/21/2025	IN JASON JAMES WHITMORE	W/O # 418687-38 REPAIR DRAIN LINES, FLANGE & RESET COMMODE	OPERATION AND MAINTENANCE	TN28307-101765	$2,500.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2205	5/1/2025	IN JG'S SPORTS VALUES LL	EMBROIDERY APPAREL FOR FACULTY/STAFF	STUDENT ACTIVITY	TN27859-100145	$889.92	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2206	5/23/2025	IN LIVIN UP PROMO	HONOR BAND T-SHIRTS	IMPROVEMENT OF INSTRUCTION	TN28383-102015	$1,429.20	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2207	5/23/2025	IN LIVIN UP PROMO	FACULTY, SUMMER TEAM BUILDING SUPPLIES	STUDENT ACTIVITY	TN28388-102032	$448.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2208	5/7/2025	IN PINCKNEY WELL DRILLIN	W/O # 417892-92 SERVICE CALL	OPERATION AND MAINTENANCE	TN27998-100642	$350.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2209	5/6/2025	IN RANDALL STANDRIDGE MU	SCORES	STUDENT ACTIVITY	TN27976-100592	$44.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2210	5/8/2025	IN TEAM FITZ GRAPHICS	ROTC, RECORDS BOARD	STUDENT ACTIVITY	TN28017-100701	$1,918.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2211	5/5/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTS OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN27931-100432	$4,115.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2212	5/26/2025	IN/OUT	BOARD - MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN28415-102155	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2213	5/26/2025	IN/OUT-BOARD	BOARD - Purchase	IMPROVEMENT OF INSTRUCTION	TN28415-102295	$40.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2214	5/26/2025	IN/OUT-BOARD	BOARD - Purchase	IMPROVEMENT OF INSTRUCTION	TN28415-102435	($40.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2215	5/2/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264852	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2216	5/16/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265171	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2217	5/29/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265436	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2218	5/2/2025	INTERNATIONAL TRANSACTION	ORIG. TXN 27887-100239	LEARNING DISABILITIES	TN27887-100242	$5.45	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2219	5/30/2025	INTERSTATE TOWING	TOWING FEE FOR BUS 8190-11 TO THE REPAIR SHOP	STUDENT TRANSPORTATION	TN28504-102621	$525.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2220	5/30/2025	INTERSTATE TOWING	TOWING FEE FOR BUS 8190-45 TO THE REPAIR SHOP	STUDENT TRANSPORTATION	TN28504-102620	$350.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2221	5/6/2025	INTERSTATE TOWING AND RE	TOWING FEE FOR BUS 8190-35 TO REPAIR SHOP	STUDENT TRANSPORTATION	TN27957-100549	$650.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2222	5/12/2025	ISLAND BAGEL	MU ALPHA THETA, CLUB BREAKFAST	STUDENT ACTIVITY	TN28085-100989	$158.30	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2223	5/7/2025	ISLAND NEWS	ADVERTISING STUDENT SPOTLIGHT APRIL 2025	INFORMATION SERVICES	TN27994-100630	$750.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
2224	5/22/2025	ITS CLASSICS	MEDALS FOR 8TH GRADE	STUDENT ACTIVITY	TN28356-101924	$408.52	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2225	5/2/2025	IVEY SALES ASSOCIATES INC	BHS LAUNDRY DETERGENT ATHLETICS	PUPIL SERVICE ACTIVITIES	264913	$620.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
2226	5/29/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN28489-102587	$30.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2227	5/15/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN28192-101405	$15.05	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2228	5/7/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN28005-100664	$2.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2229	5/5/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN27942-100499	$2,210.80	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2230	5/1/2025	J.W. PEPPER	SCORES	STUDENT ACTIVITY	TN27872-100187	$36.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2231	5/1/2025	J.W. PEPPER	SCORES	STUDENT ACTIVITY	TN27872-100188	$49.99	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2232	5/21/2025	J.W. PEPPER	SISA SUMMER CAMP SUPPLIES; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN28316-101801	$40.98	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2233	5/21/2025	J.W. PEPPER	SISA SUMMER CAMP SUPPLIES; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN28316-101803	$55.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2234	5/5/2025	J.W. PEPPER	SISA SUMMER CAMP SUPPLIES; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN27939-100484	$162.89	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2235	5/2/2025	J.W. PEPPER	SISA SUMMER CAMP SUPPLIES; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN27903-100301	$163.74	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND

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2236	5/16/2025	J.W. PEPPER	MUSIC FOR SPRING CONCERT; HAKUNA MATATA AND I WON'T GROW UP	PRIMARY PROGRAMS	TN28221-101506	$56.98	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2237	5/30/2025	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICE FOR GRADUATION CEREMONY	HIGH SCHOOL PROGRAMS	265512	$2,500.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2238	5/19/2025	JACKSONVILLE ZOO & GAR	EXTENDED LEARNING FIELD TRIP	INST PROGR BEYOND REG SCH DAY	TN28258-101642	$3,056.50	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
2239	5/21/2025	JACOB PRESTON STUDIO	RETIREMENT GIFTS, POTTERY	STUDENT ACTIVITY	TN28311-101789	$281.11	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2240	5/2/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264853	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2241	5/16/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265172	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2242	5/29/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265437	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2243	5/16/2025	JENNIFER AMSLER TALBERT	CONTRACT SPED OT SERVICES 4/21-5/1	ORTHOPEDICALLY HANDICAPPED	265268	$1,710.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2244	5/2/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT 032525-040425	ORTHOPEDICALLY HANDICAPPED	264966	$990.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2245	5/30/2025	JERRY LEE HART	BHS SOFTBALL/BASEBALL SCRIMMAGE	PUPIL SERVICE ACTIVITIES	265482	$50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2246	5/30/2025	JERRY LEE HART	BLMS - BASEBALL SCRIMMAGE 3.5.25	STUDENT ACTIVITY	265482	$25.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	5/30/2025	JERRY LEE HART	JERRY HART - BASEBALL SCRIMMAGE	STUDENT ACTIVITY	265482	$25.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	5/23/2025	JERRY LEE HART	BOOKING SOFTBALL SCRIMMAGE ON 3/5/2025	STUDENT ACTIVITY	265353	$25.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2249	5/23/2025	JERRY LEE HART	BASEBALL SCRIMMAGE 3/27/25, 3/24/25	STUDENT ACTIVITY	265353	$50.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2250	5/7/2025	JERSEY MIKES	ATHLETICS, SOFTBALL PLAYOFF PRE GAME MEAL	STUDENT ACTIVITY	TN27980-100602	$188.13	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2251	5/8/2025	JERSEY MIKES	RIGHT CHOICES TEACHER APPRECIATION LUNCH 5/2	SCHOOL ADMINISTRATION	TN28037-100798	$154.44	10023309-539911	RIGHT CHOICES	GENERAL FUND
2252	5/21/2025	JERSEY MIKES 7032	FOOD FOR CRISIS COUNSELING 5/27 DUE TO CANCELLATION 5/12	STAFF SERVICES	TN28295-101735	$243.66	10026401-539911-19303	DISTRICT OFFICE	GENERAL FUND
2253	5/15/2025	JIMMY JOHNS	EOC PREP RALLY SANDWICHES	HIGH SCHOOL PROGRAMS	TN28170-101308	$313.00	84411498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2254	5/15/2025	JIMMY JOHNS	EOC PREP RALLY SANDWICHES	STUDENT ACTIVITY	TN28170-101306	$329.94	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2255	5/15/2025	JIMMY JOHNS	EOC PREP RALLY SANDWICHES	STUDENT ACTIVITY	TN28170-101308	$1,519.98	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2256	5/6/2025	JIMMY JOHNS	TEACHER APPRECIATION LUNCH	STUDENT ACTIVITY	TN27950-100538	$490.06	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2257	5/30/2025	JOHN R. KONGSVIK	MLP PD MAY 14-15	IMPROVEMENT OF INSTRUCTION SER	265494	$4,050.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2258	5/30/2025	JOHN R. KONGSVIK	SIOP ADMINISTRATOR TRAINING MAY 2025	LIMITED ENGLISH PROFICIENCY	265494	$1,995.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
2259	5/30/2025	JOHN R. KONGSVIK	SIOP ADMINISTRATOR TRAINING MAY 2025 CREDIT	LIMITED ENGLISH PROFICIENCY	265494	($285.00)	10016201-531200	DISTRICT OFFICE	GENERAL FUND
2260	5/2/2025	JOHNSON FLORIST	PLANT FOR TOY	STUDENT ACTIVITY	TN27884-100227	$74.19	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2261	5/15/2025	JOHNSON FLORIST	SENIORS, GRADUATION FLOWERS	STUDENT ACTIVITY	TN28172-101322	$300.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	5/16/2025	JONES SCHOOL SUPPLY	AWARDS, STUDENT APPRECIATION	STUDENT ACTIVITY	TN28213-101483	$129.57	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	5/21/2025	JONES SCHOOL SUPPLY	HONORS CHOIR AND STAR STUDENT AWARDS	PRIMARY PROGRAMS	TN28312-101794	$94.01	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2264	5/2/2025	JOSEPH ALMEIDA	IMPROVE THE QUALITY AND EFFECTIVENESS OF PRINCIPAL	NON PUBLIC SCHOOL SERVICES	264864	$777.40	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2265	5/30/2025	JOSTENS	DIPLOMAS	GUIDANCE SERVICES	TN28495-102600	$1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2266	5/13/2025	JOSTENS	DIPLOMAS	GUIDANCE SERVICES	TN28116-101170	$1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2267	5/23/2025	JOSTENS	STATE DIPLOMA	GUIDANCE SERVICES	TN28361-101949	$1.02	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2268	5/23/2025	JOSTENS	STATE DIPLOMAS	GUIDANCE SERVICES	TN28361-101950	$3.05	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2269	5/23/2025	JOSTENS	STATE DIPLOMAS	GUIDANCE SERVICES	TN28361-101942	$2.04	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2270	5/23/2025	JOSTENS	STATE DIPLOMAS	GUIDANCE SERVICES	TN28361-101944	$263.56	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2271	5/23/2025	JOSTENS INC.	STUDENTS, STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN28388-102039	$1.02	10011496-566000	HHI HIGH	GENERAL FUND
2272	5/23/2025	JOSTENS INC.	ATHLETICS, PLAQUES	STUDENT ACTIVITY	TN28388-102037	$2,032.77	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2273	5/15/2025	JOSTENS INC.	YEARBOOK, YEARBOOK PRODUCTION	STUDENT ACTIVITY	TN28172-101319	$5,822.30	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2274	5/5/2025	JOSTENS INC.	CLASS OF 2025 STATE DIPLOMA (88) AND HONORS PACKAGE (1)	GUIDANCE SERVICES	TN27926-100401	$89.55	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2275	5/2/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO.: 22001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264914	$10,614.98	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2276	5/2/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO.: 22001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264914	$16,399.00	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2277	5/2/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO.: 22001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264914	$15,957.40	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2278	5/2/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO.: 22001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264914	$480,865.28	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2279	5/2/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO.: 22001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264914	$1,968.00	54325302-539513-51000	DISTRICT-MAINTENANCE	CAPITAL FUND

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2280	5/29/2025	KAPLAN EARLY	INTERACTIVE SAND TABLE DELIVERY CHARGE	IMPROVEMENT OF INSTRUCTION SER	TN28469-102544	$45.00	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2281	5/23/2025	KATRISA M. JOHNSON	KATRISA JOHNSON LLC - MARCH, APRIL, MAY TUTORING	ELEMENTARY PROGRAMS	265366	$2,298.30	20111354-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2282	5/2/2025	KEVIN KURTZ	ARTIST IN RESIDENCE - KEVIN KURTZ	STUDENT ACTIVITY	264916	$484.20	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2283	5/16/2025	KIMPTON SAN ANTONIO	LODGING; TYLER CONNECT CONF., SAN ANTONIO, TX; 5/11-5/14	FISCAL SERVICES	TN28219-101496	$558.50	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
2284	5/7/2025	KINTZ ELECTRIC	W/O # 403813-96 DURADECK MATS AND LABOR	OPERATION AND MAINTENANCE	TN27998-100640	$1,250.00	10025496-532301	HHI HIGH	GENERAL FUND
2285	5/7/2025	KINTZ ELECTRIC	W/O # 403813-96 DURADECK MATS AND LABOR	OPERATION AND MAINTENANCE	TN27998-100640	$250.00	10025496-532500	HHI HIGH	GENERAL FUND
2286	5/7/2025	KINTZ ELECTRIC	W/O # 403813-96 LABOR AND LIFT RENTAL	OPERATION AND MAINTENANCE	TN27998-100638	$2,500.00	10025496-532500	HHI HIGH	GENERAL FUND
2287	5/7/2025	KINTZ ELECTRIC	W/O # 403813-96 LABOR AND LIFT RENTAL	OPERATION AND MAINTENANCE	TN27998-100638	$900.00	10025496-532301	HHI HIGH	GENERAL FUND
2288	5/8/2025	KINTZ ELECTRIC	W/O # 403813-96 REPAIRED AND REPLACED ADDITIONAL LIGHTS	OPERATION AND MAINTENANCE	TN28032-100773	$2,250.00	10025496-532301	HHI HIGH	GENERAL FUND
2289	5/8/2025	KINTZ ELECTRIC	W/O # 410723-97 REPAIRED AND REPLACED LIGHTS	OPERATION AND MAINTENANCE	TN28032-100769	$2,500.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
2290	5/30/2025	KINTZ ELECTRIC, LLC	W/O # 400466-96 REPLACED 22 LIGHTS	OPERATION AND MAINTENANCE	265492	$2,500.00	10025496-532301	HHI HIGH	GENERAL FUND
2291	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419057; V#8170-35 OIL CHANGED	FOOD SERVICES	265493	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2292	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419995; V# 8180-37 OIL CHANGED	FOOD SERVICES	265493	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2293	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416512; V#8100-114 OIL CHANGED	OPERATION AND MAINTENANCE	264915	$55.54	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2294	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 418028; AC SERVICING V#8100-107	OPERATION AND MAINTENANCE	264915	$132.56	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2295	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 418833; V# 8110-33 OIL CHANGED	OPERATION AND MAINTENANCE	265369	$88.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2296	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416079-02; TOW VEHICLE 8100-72 TO KIZER	OPERATION AND MAINTENANCE	264915	$200.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2297	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416147-02; TOW VEHICLE 8100-111 TO KIZER	OPERATION AND MAINTENANCE	264915	$200.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2298	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 417307; OIL CHANGED V#8100-103	OPERATION AND MAINTENANCE	264915	$52.36	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2299	5/9/2025	KIZER AUTO REPAIR LLC	W/O # 417872-02; OIL CHANGED	OPERATION AND MAINTENANCE	265058	$111.57	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2300	5/9/2025	KIZER AUTO REPAIR LLC	W/O # 417979-02; 8100-129 OIL CHANGED	OPERATION AND MAINTENANCE	265058	$92.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2301	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 418863; OIL CHANGED V# 8100-105	OPERATION AND MAINTENANCE	265369	$59.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2302	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 419270-02; V# 8100-144 OIL CHANGED	OPERATION AND MAINTENANCE	265369	$96.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2303	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419564; V#8100-131 OIL CHANGED	OPERATION AND MAINTENANCE	265493	$92.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2304	5/9/2025	KIZER AUTO REPAIR LLC	W/O # V#8100-122 OIL CHANGED	OPERATION AND MAINTENANCE	265058	$53.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2305	5/9/2025	KIZER AUTO REPAIR LLC	W/O # V8100-124 CHANGED OIL	OPERATION AND MAINTENANCE	265058	$185.03	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2306	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416147-02 ELECTRICAL REPAIR & BATTERY	OPERATION AND MAINTENANCE	264915	$375.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2307	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416147-02 ELECTRICAL REPAIR & BATTERY	OPERATION AND MAINTENANCE	264915	$349.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2308	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 416510-02 8100-118 LABOR - IGNITION COIL	OPERATION AND MAINTENANCE	265493	$609.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2309	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 416510-02 8100-118 LABOR - IGNITION COIL	OPERATION AND MAINTENANCE	265493	$1,639.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2310	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416613-02 BATTERY TERMINAL REPAIR	OPERATION AND MAINTENANCE	264915	$225.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2311	5/2/2025	KIZER AUTO REPAIR LLC	W/O # 416613-02 BATTERY TERMINAL REPAIR	OPERATION AND MAINTENANCE	264915	$38.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2312	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419674-02 8100-115 LABOR	OPERATION AND MAINTENANCE	265493	$1,220.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2313	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419674-02 8100-115 LABOR	OPERATION AND MAINTENANCE	265493	$4,073.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2314	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 418512; OIL CHANGED V#8100-79	OPERATION AND MAINTENANCE	265369	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2315	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 419104-04; OIL CHANGED V# 8100-77	OPERATION AND MAINTENANCE	265369	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2316	5/23/2025	KIZER AUTO REPAIR LLC	W/O # 419261-04; OIL CHANGED V# 8100-141	OPERATION AND MAINTENANCE	265369	$96.84	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2317	5/30/2025	KIZER AUTO REPAIR LLC	W/O # 419840; V#8100-87 OIL CHANGED	OPERATION AND MAINTENANCE	265493	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2318	5/8/2025	KROGER	GREEN PLANT, BALLOONS	STUDENT ACTIVITY	TN28021-100726	$51.32	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2319	5/30/2025	KROGER	GREEN PLANTS	STUDENT ACTIVITY	TN28505-102624	$159.28	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2320	5/14/2025	KROGER	SNACKS AND DRINKS FOR MEETINGS	STUDENT ACTIVITY	TN28147-101248	$265.74	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2321	5/9/2025	KROGER	FLOWERS FOR SOY	STUDENT ACTIVITY	TN28079-100962	$48.15	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2322	5/9/2025	KROGER	FLOWERS, BALLOON FOR TOY	STUDENT ACTIVITY	TN28079-100958	$52.42	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2323	5/15/2025	KROGER	ICE CRAM PARTY FOR TALENT SHOW STUDENTS	STUDENT ACTIVITY	TN28195-101417	$166.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2324	5/8/2025	KROGERS	FLOWERS FOR NURSES DAY	STUDENT ACTIVITY	TN28046-100826	$48.15	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2325	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/10-13	INST PROGR BEYOND REG SCH DAY	265059	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2326	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/24-27	INST PROGR BEYOND REG SCH DAY	265059	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2327	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265059	$800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2328	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265059	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2329	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265059	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2330	5/9/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265059	$975.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2331	5/30/2025	LAKESHORE	CLASSROOM SUPPLIES & LEARNING MANIPULATIVES	IMPROVEMENT OF INSTRUCTION SER	TN28503-102618	$301.27	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2332	5/26/2025	LAKESHORE	LAB/OBSERVATION CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN28400-102218	$815.61	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2333	5/1/2025	LAKESHORE	OBSERVATION/LAB CLASSROOM SUPPLIES & LEARNING MANIPULATIVES, COMBINE WITH TXN 27853-100125	IMPROVEMENT OF INSTRUCTION SER	TN27853-100126	$470.44	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2334	5/1/2025	LAKESHORE	OBSERVATION/LAB CLASSROOM SUPPLIES & LEARNING MANIPULATIVES, COMBINE WITH TXN 27853-100126	IMPROVEMENT OF INSTRUCTION SER	TN27853-100125	$1,245.76	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2335	5/2/2025	LAKESHORE	OBSERVATION/LAB CLASSROOM SUPPLIES & LEARNING MANIPULATIVES	IMPROVEMENT OF INSTRUCTION SER	TN27885-100231	$18,774.04	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2336	5/26/2025	LAKESHORE	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN28400-102219	$261.15	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2337	5/12/2025	LAKESHORE	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN28087-101004	$74.62	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2338	5/26/2025	LAKESHORE	PARENTS AS TEACHER SUPPLIES	PARENTING/FAMILY LITERACY	TN28400-102082	$772.40	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2339	5/26/2025	LAKESHORE	PARENTS AS TEACHERS SUPPLIES	PARENTING/FAMILY LITERACY	TN28400-102083	$894.48	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2340	5/26/2025	LAKESHORE	PARENTS AS TEACHERS SUPPLIES	PARENTING/FAMILY LITERACY	TN28400-102081	$9.53	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2341	5/26/2025	LAKESHORE	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28400-102220	$419.60	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2342	5/8/2025	LAKESHORE	CAREER SUPPLIES	GUIDANCE SERVICES	TN28026-100752	$71.75	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
2343	5/12/2025	LAKESHORE	LITERACY CLASS SUPPLIES	PRIMARY PROGRAMS	TN28092-101037	$145.28	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2344	5/9/2025	LAKESHORE	LITERACY SUPPLIES	PRIMARY PROGRAMS	TN28060-100892	$1.83	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2345	5/22/2025	LAKESHORE	EASEL, MAGNETIC WRITE	MONTESSORI PROGRAMS	TN28356-101922	$664.28	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2346	5/12/2025	LAKESHORE LEARNING	3 WHEEL SCOOTERS FOR EARLY CHILDHOOD CENTER	KINDERGARTEN PROGRAMS	TN28104-101109	$873.86	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2347	5/26/2025	LAKESHORE LEARNING	BUTTERFLY HOUSE	PRIMARY PROGRAMS	TN28420-102180	$47.69	82711276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2348	5/26/2025	LAKESHORE LEARNING	PUZZLES, CARDS, MATH GAMES, SIGHT WORD CARDS	PRIMARY PROGRAMS	TN28420-102178	$169.94	82711276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2349	5/1/2025	LAKESHORE LEARNING MATER	ASSESSMENT MATERIALS	SPEECH HANDICAPPED	TN27866-100174	$422.24	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2350	5/1/2025	LAKESHORE LEARNING MATER	SPEECH PATHOLOGIST ASSESSMENT MATERIALS - SORTING RODS, FINE MOTOR GAMES	SPEECH HANDICAPPED	TN27866-100171	$380.50	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2351	5/1/2025	LAKESHORE LEARNING MATER	SPEECH PATHOLOGIST ASSESSMENT MATERIALS, ACTIVITY BOXES, BEANBAG TOSS	SPEECH HANDICAPPED	TN27866-100173	$252.83	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2352	5/8/2025	LAKESHORE LEARNING MATER	BOOK SETS	PRIMARY PROGRAMS	TN28044-100823	$2,442.68	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2353	5/22/2025	LAKESHORE LEARNING MATER	CALMING STATION SUPPLIES; SENSORY ROCKER, SENSORY TUBES, BALANCE BEAM	ELEMENTARY PROGRAMS	TN28347-101897	$533.99	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2354	5/22/2025	LAKESHORE LEARNING MATER	CALMING CORNER SUPPLIES; SENSORY ROCKER, SENSORY TUBES, BALANCE BEAM	PRIMARY PROGRAMS	TN28347-101899	$106.42	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2355	5/22/2025	LAKESHORE LEARNING MATER	CALMING STATION SUPPLIES; SENSORY ROCKER, SENSORY TUBES, BALANCE BEAM	PRIMARY PROGRAMS	TN28347-101897	$1,067.98	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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2356	5/22/2025	LAKESHORE LEARNING MATER	CALMING STATION SUPPLIES; SENSORY ROCKER, SENSORY TUBES, BALANCE BEAM	PRIMARY PROGRAMS	TN28347-101897	$2,050.49	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2357	5/20/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN28286-101718	$160.03	10012101-539900	DISTRICT OFFICE	GENERAL FUND
2358	5/20/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN28286-101718	$68.77	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2359	5/20/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN28286-101718	$46.02	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2360	5/16/2025	LEARNING A TO Z	RAZ KIDS PROGRAM LICENSE; LITERACY SUPPORT FOR STUDENTS	IMPROVEMENT OF INSTRUCTION SER	TN28221-101508	$9,428.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
2361	5/6/2025	LEXIA LEARNING	LEXIA CORE5 READING PILOT PROGRAM FOR ML	IMPROVEMENT OF INSTRUCTION SER	TN27972-100583	$6,250.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
2362	5/7/2025	LIMEHOUSE PRODUCE	FFVP APRIL INVOICES, 149107, 149108, 149111	FOOD SERVICES	TN27988-100618	$1,412.20	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2363	5/28/2025	LIMEHOUSE PRODUCE	FFVP INV 149113, INV 149116, INV 172157, INV 173480	FOOD SERVICES	TN28441-102493	$1,255.25	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2364	5/19/2025	LIMEHOUSE PRODUCE	CANTALOUPE, HONEYDEW, KIWI, ETC.	FOOD SERVICES	TN28249-101613	$2,004.05	60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2365	5/2/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264919	$25.96	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2366	5/26/2025	LITTLE CAESARS	SNOW WHITE CAST, PIZZA	STUDENT ACTIVITY	TN28416-102161	$58.67	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2367	5/23/2025	LITTLE CAESARS	PIZZA FOR BAND CONCERT AFTERSCHOOL	STUDENT ACTIVITY	TN28376-101988	$208.78	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2368	5/9/2025	LITTLE CAESARS	PIZZA FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN28077-100949	$349.31	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2369	5/22/2025	LITTLE CAESARS	PIZZA, GRADE 5 CEREMONY	STUDENT ACTIVITY	TN28330-101831	$97.26	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2370	5/19/2025	LITTLE CAESARS	PIZZA; GRADE 5 CEREMONY	STUDENT ACTIVITY	TN28234-101551	$610.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2371	5/28/2025	LITTLE CAESARS	PIZZA FOR 5TH AND PRE K CLASS PARTIES	STUDENT ACTIVITY	TN28439-102491	$353.35	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2372	5/26/2025	LITTLE CAESARS 3904-0001	0001 - Purchase	SCHOOL ADMINISTRATION	TN28416-102301	$58.67	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2373	5/26/2025	LITTLE CAESARS 3904-0001	0001 - Purchase	SCHOOL ADMINISTRATION	TN28416-102441	($58.67)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2374	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$126,341.35	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2375	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$155,211.35	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2376	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$5.52	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2377	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$281.23	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2378	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$324,932.16	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2379	5/9/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265063	$2.09	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2380	5/8/2025	LITTLE TIKES	PLAYHOUSE	GUIDANCE SERVICES	TN28046-100829	$193.68	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
2381	5/8/2025	LITTLE TIKES	PLAYHOUSES	GUIDANCE SERVICES	TN28046-100830	$387.29	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
2382	5/16/2025	LITTLEFIELD	REGISTRATION; 2025 EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28199-101436	$275.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
2383	5/16/2025	LITTLEFIELD	REGISTRATION; 2025 EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28199-101437	$275.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
2384	5/16/2025	LITTLEFIELD	REGISTRATION; 2025 EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28199-101441	$275.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
2385	5/8/2025	LITTLEFIELD	REGISTRATION; EDUCATION BUSINESS SUMMIT; GREENVILLE, SC; 6/23-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28027-100753	$275.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2386	5/5/2025	LLOYDS SOCCER	BOYS AND GIRLS SOCCER TEAM BALLS	STUDENT ACTIVITY	TN27921-100368	$1,208.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2387	5/21/2025	LOGITECH	KEYBOARD	TECHNOLOGY AND DATA PROCESSING	TN28302-101754	$74.19	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2388	5/23/2025	LORI GUSCIO	REIM SAVANNAH DYSLEXIA PAYMENT	NON PUBLIC SCHOOL SERVICES	265350	$175.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2389	5/2/2025	LORI GUSCIO	REIMB. PROF. DEVELOPMENT, EQUITABLE SERVICES	NON PUBLIC SCHOOL SERVICES	264909	$350.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2390	5/16/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO AHU-1 AT BHS	OPERATION AND MAINTENANCE	265224	$4,894.41	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2391	5/23/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CHILLER 2 AT BHS	OPERATION AND MAINTENANCE	265375	$1,077.32	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2392	5/16/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CHILLERS #1 & #2 AT BHS	OPERATION AND MAINTENANCE	265224	$17,476.39	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2393	5/16/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIR CHILLER 1 AT BHS	OPERATION AND MAINTENANCE	265224	$3,258.60	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2394	5/23/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4-2 AT BLHS	OPERATION AND MAINTENANCE	265375	$4,059.91	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2395	5/23/2025	LOW COUNTRY AIR SOLUTIONS, LLC	LOWCOUNTRY AIR SOL - HVAC REPAIR ANNEX THEATER MRH	OPERATION AND MAINTENANCE	265375	$3,701.25	10025497-532301-52010	MAY RIVER HIGH	GENERAL FUND
2396	5/9/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR SERVICES - EMERGENCY PROCUREMENT - NTE	OPERATION AND MAINTENANCE	265064	$6,243.00	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2397	5/9/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIRS TO HVAC SPAC-1 AT MCRES	OPERATION AND MAINTENANCE	265064	$4,462.16	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2398	5/9/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPLACE CONDENSER COIL FOR SPAC-1 AT MCRES	OPERATION AND MAINTENANCE	265064	$24,486.85	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2399	5/2/2025	LOW COUNTRY AIR SOLUTIONS, LLC	LOWCOUNTRY AIR SOL - HVAC REPAIRS SPAC 3A JSES	OPERATION AND MAINTENANCE	264920	$2,520.00	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2400	5/2/2025	LOW COUNTRY AIR SOLUTIONS, LLC	LOWCOUNTRY AIR SOL - HVAC REPAIRS SPAC-4B AT JSES	OPERATION AND MAINTENANCE	264920	$2,845.00	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2401	5/23/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTHP-3 AT SHES	OPERATION AND MAINTENANCE	265375	$7,428.54	10025439-532301-52010	ST. HELENA ELEMENTARY	GENERAL FUND
2402	5/9/2025	LOWCOUNTRY PEARL	TOTES TO DISTRIBUTE EARLY LEARNING READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN28057-100879	$3,880.66	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2403	5/16/2025	LOWES	WOOD, BRACKETS AND STRIPS FOR BAND STANDS	STUDENT ACTIVITY	TN28197-101428	$60.65	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	5/12/2025	LOWES	WOOD, STRIPS FOR BAND STANDS	STUDENT ACTIVITY	TN28080-100970	$346.49	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2405	5/6/2025	LOWES	GARDENING SUPPLIES; TOOLS, EDGING, QUIKRETE, MULCH	HIGH SCHOOL PROGRAMS	TN27950-100535	$577.55	82711498-541000-90004	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2406	5/29/2025	LOWES	PLANTS FOR RETIRING STAFF	STUDENT ACTIVITY	TN28489-102588	$33.88	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2407	5/23/2025	LOWES	ART SUPPLIES FOR KINDER PROJECT	EARLY CHILDHOOD PROGRAMS	TN28382-102009	$102.35	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2408	5/23/2025	LOWES	PLYWOOD FOR ART PROJECT	PRIMARY PROGRAMS	TN28364-101959	$79.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2409	5/7/2025	LOWES	FIELD DAY CATERPILLAR SPRINKLER	PRIMARY PROGRAMS	TN27988-100617	$35.91	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2410	5/9/2025	LOWES	FIELD DAY SUPPLIES	PRIMARY PROGRAMS	TN28060-100898	$42.32	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2411	5/9/2025	LOWES	FIELD DAY SUPPLIES, BUCKETS, SPRINKLERS, HOSE	PRIMARY PROGRAMS	TN28060-100896	$246.62	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2412	5/8/2025	LOWES	FIELD DAY SUPPLIES, CLEAR FILM	PRIMARY PROGRAMS	TN28023-100740	$74.18	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2413	5/8/2025	LOWES	FIELD DAY SUPPLIES, EXERCISE BALL	PRIMARY PROGRAMS	TN28023-100737	$23.31	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2414	5/22/2025	LOWES	SAA MEMORY BENCH MATERIALS	STUDENT ACTIVITY	TN28337-101863	$202.86	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	5/6/2025	LOWES #00907	SHELF BRACKETS	TECHNOLOGY AND DATA PROCESSING	TN27961-100560	$494.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2416	5/9/2025	LOWES #00907	W/O # 418934-17 REFRIGERATOR	OPERATION AND MAINTENANCE	TN28068-100921	$749.48	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2417	5/20/2025	LOWES #00907	W/O # 418897-74 REFRIGERATOR	OPERATION AND MAINTENANCE	TN28280-101708	$664.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2418	5/20/2025	LOWES #00907	W/O # 418897-74 REFRIGERATOR	OPERATION AND MAINTENANCE	TN28280-101706	$813.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2419	5/14/2025	LOWES #01521	W/O # 419946-37 SEWAGE PUMP	OPERATION AND MAINTENANCE	TN28157-101276	$507.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2420	5/9/2025	LOWES #01533	W/O # 413413-02 LUMBER	OPERATION AND MAINTENANCE	TN28068-100923	$287.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2421	5/9/2025	LOWES COMPANIES INC	W/O # 412262-92; MATERIALS TO REPAIR FAUCET	OPERATION AND MAINTENANCE	265065	$17.87	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2422	5/9/2025	LOWES COMPANIES INC	W/O # 416946-92; WASHERS FOR WATER FOUNTAIN	OPERATION AND MAINTENANCE	265065	$10.60	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2423	5/23/2025	LOWES COMPANIES INC	W/O # 418524-92; DANCO SPRAY	OPERATION AND MAINTENANCE	265376	$17.87	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2424	5/23/2025	LOWES COMPANIES INC	W/O # 418167-33; CORNER GUARD AND GLUE	OPERATION AND MAINTENANCE	265376	$15.57	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2425	5/9/2025	LOWES COMPANIES INC	W/O # 417295-90; DECK SCREWS & BITS	OPERATION AND MAINTENANCE	265065	$120.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2426	5/9/2025	LOWES COMPANIES INC	W/O # 418207-80; SHEETROCK MUD	OPERATION AND MAINTENANCE	265065	$14.42	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2427	5/30/2025	LOWES COMPANIES INC	W/O # 419305-70; GORILLA TAPE	OPERATION AND MAINTENANCE	265496	$9.04	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2428	5/9/2025	LOWES COMPANIES INC	W/O # 414315-98; METAL HOG RING	OPERATION AND MAINTENANCE	265065	$11.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2429	5/23/2025	LOWES COMPANIES INC	W/O # 416109-98; LUMBER	OPERATION AND MAINTENANCE	265376	$11.66	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2430	5/9/2025	LOWES COMPANIES INC	W/O # 416522-98; SUPPLIES TO REPAIR DOOR HANDLE	OPERATION AND MAINTENANCE	265065	$52.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2431	5/9/2025	LOWES COMPANIES INC	W/O # 416721-98; ALUMINUM RIVETS	OPERATION AND MAINTENANCE	265065	$7.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2432	5/30/2025	LOWES COMPANIES INC	W/O # 418102-98; COUPLING FOR GYM WALL PADDING	OPERATION AND MAINTENANCE	265496	$5.24	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2433	5/30/2025	LOWES COMPANIES INC	W/O # 418102-98; LUMBER FOR GYM WALL PADDING	OPERATION AND MAINTENANCE	265496	$23.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2434	5/30/2025	LOWES COMPANIES INC	W/O # 418102-98; SUPPLIES TO INSTALL WALL PADDING	OPERATION AND MAINTENANCE	265496	$107.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2435	5/23/2025	LOWES COMPANIES INC	W/O # 418381-98; WINCH HANDLE	OPERATION AND MAINTENANCE	265376	$50.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2436	5/9/2025	LOWES COMPANIES INC	W/O # 411817-89; SEALANT MORTAR	OPERATION AND MAINTENANCE	265065	$19.49	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2437	5/23/2025	LOWES COMPANIES INC	W/O # 416828-89; 8FT STEP LADDER	OPERATION AND MAINTENANCE	265376	$160.11	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2438	5/9/2025	LOWES COMPANIES INC	W/O # 417925-89; BRASS NOZZLE FOR HVAC UNIT	OPERATION AND MAINTENANCE	265065	$9.04	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2439	5/9/2025	LOWES COMPANIES INC	W/O # 415032-40; GATE LATCH	OPERATION AND MAINTENANCE	265065	$20.10	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2440	5/30/2025	LOWES COMPANIES INC	W/O # 418913-40; SHELF BRACKETS	OPERATION AND MAINTENANCE	265496	$42.23	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2441	5/9/2025	LOWES COMPANIES INC	W/O # 414498-34; FLOOR GLUE, PUTTY AND KNIFE	OPERATION AND MAINTENANCE	265065	$50.88	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2442	5/9/2025	LOWES COMPANIES INC	W/O # 416139-34; BATH FAN	OPERATION AND MAINTENANCE	265065	$148.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2443	5/23/2025	LOWES COMPANIES INC	W/O # 417997-34; SUPPLIES TO REPLACE FLOOR TILES	OPERATION AND MAINTENANCE	265376	$102.94	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2444	5/9/2025	LOWES COMPANIES INC	W/O # 416639-01; STAND FANS	OPERATION AND MAINTENANCE	265065	$100.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2445	5/9/2025	LOWES COMPANIES INC	W/O # 417863-01; GRIPPER	OPERATION AND MAINTENANCE	265065	$4.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2446	5/30/2025	LOWES COMPANIES INC	W/O # 413413-02; TRAILER HARNESS & LIGHT	OPERATION AND MAINTENANCE	265496	$55.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2447	5/9/2025	LOWES COMPANIES INC	W/O # 414150-02; T-HANDLE SET	OPERATION AND MAINTENANCE	265065	$35.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2448	5/9/2025	LOWES COMPANIES INC	W/O # 416320-02; ADJUSTABLE WRENCH	OPERATION AND MAINTENANCE	265065	$16.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2449	5/23/2025	LOWES COMPANIES INC	W/O # 416617-02; BAND SAW BLADES	OPERATION AND MAINTENANCE	265376	$23.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2450	5/9/2025	LOWES COMPANIES INC	W/O # 416617-02; OUTDOOR PLUG	OPERATION AND MAINTENANCE	265065	$10.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2451	5/23/2025	LOWES COMPANIES INC	W/O # 416617-02; VALVOLINE OIL	OPERATION AND MAINTENANCE	265376	$38.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2452	5/9/2025	LOWES COMPANIES INC	W/O # 416617-02; ZIP TIES AND GLUE	OPERATION AND MAINTENANCE	265065	$26.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2453	5/9/2025	LOWES COMPANIES INC	W/O # 416981/02; ADJUSTABLE WRENCH AND TOOLS	OPERATION AND MAINTENANCE	265065	$90.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2454	5/9/2025	LOWES COMPANIES INC	W/O # 416981-02; DRILL BIT SET	OPERATION AND MAINTENANCE	265065	$30.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2455	5/9/2025	LOWES COMPANIES INC	W/O # 417230-02; PINS FOR TRACTOR	OPERATION AND MAINTENANCE	265065	$10.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2456	5/9/2025	LOWES COMPANIES INC	W/O # 417313-02; SHOVEL	OPERATION AND MAINTENANCE	265065	$35.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2457	5/23/2025	LOWES COMPANIES INC	W/O # 417538-02; TWO DRILLS	OPERATION AND MAINTENANCE	265376	$159.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2458	5/9/2025	LOWES COMPANIES INC	W/O # 417538-02; DRILL KIT FOR V#8100-66	OPERATION AND MAINTENANCE	265065	$150.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2459	5/9/2025	LOWES COMPANIES INC	W/O # 417728-02; HEAT GUNS	OPERATION AND MAINTENANCE	265065	$135.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2460	5/9/2025	LOWES COMPANIES INC	W/O # 417886-02; DRILL	OPERATION AND MAINTENANCE	265065	$170.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2461	5/9/2025	LOWES COMPANIES INC	W/O # 417887; DRILL SET 8100-128	OPERATION AND MAINTENANCE	265065	$170.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2462	5/9/2025	LOWES COMPANIES INC	W/O # 418054-02; KEYS FOR 8100-66	OPERATION AND MAINTENANCE	265065	$12.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2463	5/23/2025	LOWES COMPANIES INC	W/O # 415734-88; 60W LED LIGHT	OPERATION AND MAINTENANCE	265376	$22.13	10025488-541001	HE MCCRACKEN	GENERAL FUND
2464	5/23/2025	LOWES COMPANIES INC	W/O # 416010-88; TAPE AND GLUE	OPERATION AND MAINTENANCE	265376	$37.16	10025488-541001	HE MCCRACKEN	GENERAL FUND
2465	5/9/2025	LOWES COMPANIES INC	W/O # 417432-88; HOSE AND ELBO	OPERATION AND MAINTENANCE	265065	$39.42	10025488-541001	HE MCCRACKEN	GENERAL FUND
2466	5/23/2025	LOWES COMPANIES INC	W/O # 418518-88; DOOR RUG	OPERATION AND MAINTENANCE	265376	$71.66	10025488-541001	HE MCCRACKEN	GENERAL FUND
2467	5/23/2025	LOWES COMPANIES INC	W/O # 419035-88; STEEL CABLE, CLAMP AND SCREWS	OPERATION AND MAINTENANCE	265376	$78.29	10025488-541001	HE MCCRACKEN	GENERAL FUND
2468	5/23/2025	LOWES COMPANIES INC	W/O # 419041-04; SUPPLIES	OPERATION AND MAINTENANCE	265376	$15.09	10025488-541001	HE MCCRACKEN	GENERAL FUND
2469	5/23/2025	LOWES COMPANIES INC	W/O # 419015-17; LUMBER	OPERATION AND MAINTENANCE	265376	$19.72	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2470	5/9/2025	LOWES COMPANIES INC	W/O # 416380-62; ASPHALT	OPERATION AND MAINTENANCE	265065	$205.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2471	5/9/2025	LOWES COMPANIES INC	W/O # 402807-96; SUPPLIES TO INSTALL NEW FAUCET	OPERATION AND MAINTENANCE	265065	$30.19	10025496-541001	HHI HIGH	GENERAL FUND
2472	5/9/2025	LOWES COMPANIES INC	W/O # 417739-96; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	265065	$6.13	10025496-541001	HHI HIGH	GENERAL FUND
2473	5/30/2025	LOWES COMPANIES INC	W/O # 418352-96; COUPLING FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	265496	$4.39	10025496-541001	HHI HIGH	GENERAL FUND
2474	5/23/2025	LOWES COMPANIES INC	W/O # 418352-96; PVC GLUE	OPERATION AND MAINTENANCE	265376	$11.56	10025496-541001	HHI HIGH	GENERAL FUND
2475	5/23/2025	LOWES COMPANIES INC	W/O # 418460-96; COIL CLEANER FOR EQUIPMENT MAINT.	OPERATION AND MAINTENANCE	265376	$76.11	10025496-541001	HHI HIGH	GENERAL FUND
2476	5/30/2025	LOWES COMPANIES INC	W/O # 419196-96; WIRE CONNECTORS	OPERATION AND MAINTENANCE	265496	$87.95	10025496-541001	HHI HIGH	GENERAL FUND
2477	5/9/2025	LOWES COMPANIES INC	W/O # 413417-87; WEDGE ANCHORS	OPERATION AND MAINTENANCE	265065	$33.21	10025487-541001	HHI MIDDLE	GENERAL FUND
2478	5/9/2025	LOWES COMPANIES INC	W/O # 417349-87; ASPHALT	OPERATION AND MAINTENANCE	265065	$205.22	10025487-541001	HHI MIDDLE	GENERAL FUND
2479	5/23/2025	LOWES COMPANIES INC	W/O # 418716-87; SUPPLIES TO HANG BULLETIN BOARD	OPERATION AND MAINTENANCE	265376	$44.27	10025487-541001	HHI MIDDLE	GENERAL FUND
2480	5/9/2025	LOWES COMPANIES INC	W/O # 416929-63; PVC PIPE FOR HVAC	OPERATION AND MAINTENANCE	265065	$38.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2481	5/23/2025	LOWES COMPANIES INC	W/O # 418369-63; SUPPLIES TO REPLACE DRAIN LINE	OPERATION AND MAINTENANCE	265376	$23.19	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2482	5/2/2025	LOWES COMPANIES INC	W/O # 414132-04; CHISEL, SAW BLADES	OPERATION AND MAINTENANCE	264921	$67.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2483	5/9/2025	LOWES COMPANIES INC	W/O # 414132-04; LUMBER, GOO GONE, BOX COVER	OPERATION AND MAINTENANCE	265065	$17.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2484	5/9/2025	LOWES COMPANIES INC	W/O # 416298-04; ALLEN WRENCH	OPERATION AND MAINTENANCE	265065	$40.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2485	5/9/2025	LOWES COMPANIES INC	W/O # 416391-04; TOOLS	OPERATION AND MAINTENANCE	265065	$76.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2486	5/9/2025	LOWES COMPANIES INC	W/O # 416603-04; 4 BOX FANS	OPERATION AND MAINTENANCE	265065	$150.99	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2487	5/23/2025	LOWES COMPANIES INC	W/O # 416603-04; BIT DRIVER SOCKET	OPERATION AND MAINTENANCE	265376	$8.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2488	5/9/2025	LOWES COMPANIES INC	W/O # 416603-04; SUPPLIES FOR SHOP STOCK	OPERATION AND MAINTENANCE	265065	$24.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2489	5/9/2025	LOWES COMPANIES INC	W/O # 416996-04; BRUSHLESS COMPACT	OPERATION AND MAINTENANCE	265065	$129.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2490	5/9/2025	LOWES COMPANIES INC	W/O # 417086-04; DRILL BIT SET	OPERATION AND MAINTENANCE	265065	$57.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2491	5/9/2025	LOWES COMPANIES INC	W/O # 417118-04; DRILL BITS FOR WAREHOUSE	OPERATION AND MAINTENANCE	265065	$18.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2492	5/9/2025	LOWES COMPANIES INC	W/O # 417123-04; RIVET TOOL	OPERATION AND MAINTENANCE	265065	$25.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2493	5/9/2025	LOWES COMPANIES INC	W/O # 417538-02; RETURNED DRILLS	OPERATION AND MAINTENANCE	265065	($150.04)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2494	5/9/2025	LOWES COMPANIES INC	W/O # 417818-04; ITEMS FOR HVAC REPAIR	OPERATION AND MAINTENANCE	265065	$39.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2495	5/9/2025	LOWES COMPANIES INC	W/O # 418080-04; DRILL/SCREW BITS	OPERATION AND MAINTENANCE	265065	$9.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2496	5/23/2025	LOWES COMPANIES INC	W/O # 418672-04; 2 DRILLS AND BATTERIES	OPERATION AND MAINTENANCE	265376	$190.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2497	5/23/2025	LOWES COMPANIES INC	W/O # 419041-04; BLEACH	OPERATION AND MAINTENANCE	265376	$6.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2498	5/23/2025	LOWES COMPANIES INC	W/O # 419041-04; SUPPLIES FOR MONTHLY SHOP STOCK	OPERATION AND MAINTENANCE	265376	$90.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2499	5/23/2025	LOWES COMPANIES INC	W/O # 419116-04; BATTERIES	OPERATION AND MAINTENANCE	265376	$150.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2500	5/30/2025	LOWES COMPANIES INC	W/O # 419489-04; CLAMPS FOR WAREHOUSE SHOP	OPERATION AND MAINTENANCE	265496	$39.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2501	5/9/2025	LOWES COMPANIES INC	W/O # 415561-97; PINE LUMBER	OPERATION AND MAINTENANCE	265065	$80.44	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2502	5/9/2025	LOWES COMPANIES INC	W/O # 415561-97; SUPPLIES FOR STORAGE ROOM	OPERATION AND MAINTENANCE	265065	$236.52	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2503	5/2/2025	LOWES COMPANIES INC	W/O # 415602-97; KWIK SEAL	OPERATION AND MAINTENANCE	264921	$39.81	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2504	5/9/2025	LOWES COMPANIES INC	W/O # 416423-97; ELECTRIC BOX	OPERATION AND MAINTENANCE	265065	$2.70	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2505	5/30/2025	LOWES COMPANIES INC	W/O # 419498-97; SUPPLIES FOR PAINTING	OPERATION AND MAINTENANCE	265496	$56.17	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2506	5/9/2025	LOWES COMPANIES INC	W/O # 418257-37; SCREWS	OPERATION AND MAINTENANCE	265065	$2.50	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2507	5/9/2025	LOWES COMPANIES INC	W/O # 414473-72; POCKET HOLE SCREWS AND BALUSTERS	OPERATION AND MAINTENANCE	265065	$34.85	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2508	5/30/2025	LOWES COMPANIES INC	W/O # 415387-72; ROOFING NAILS	OPERATION AND MAINTENANCE	265496	$35.22	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2509	5/30/2025	LOWES COMPANIES INC	W/O # 415625-72; CONCRETE	OPERATION AND MAINTENANCE	265495	$17.26	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2510	5/23/2025	LOWES COMPANIES INC	W/O # 418684-72; LUMBER AND GLUE	OPERATION AND MAINTENANCE	265376	$82.03	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2511	5/23/2025	LOWES COMPANIES INC	W/O # 418816-38; SUPPLIES TO PATCH WALL	OPERATION AND MAINTENANCE	265376	$68.72	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2512	5/9/2025	LOWES COMPANIES INC	W/O # 415766-78; WEDGE ANCHORS AND SHARPIE MARKER	OPERATION AND MAINTENANCE	265065	$21.10	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2513	5/9/2025	LOWES COMPANIES INC	W/O # 413311-79; QUIKCRETE TO SEAL CRACKS IN FLOOR	OPERATION AND MAINTENANCE	265065	$13.07	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2514	5/9/2025	LOWES COMPANIES INC	W/O # 417921-76; BRASS SHUT OFF VALVE	OPERATION AND MAINTENANCE	265065	$9.04	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2515	5/9/2025	LOWES COMPANIES INC	W/O # 415050-79; ITEMS TO REPAIR BASKETBALL COURT	OPERATION AND MAINTENANCE	265065	$148.87	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2516	5/9/2025	LOWES COMPANIES INC	W/O # 415050-79; SUPPLIES FOR REPAINTING COURT	OPERATION AND MAINTENANCE	265065	$111.91	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2517	5/9/2025	LOWES COMPANIES INC	W/O # 415648-79; INDUSTRIAL PLUG	OPERATION AND MAINTENANCE	265065	$14.99	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2518	5/23/2025	LOWES COMPANIES INC	W/O # 418824-79; T-STAT BATTERIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	265376	$29.98	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2519	5/9/2025	LOWES COMPANIES INC	W/O # 416146-20; ITEMS TO REPAIR BALL PIT	OPERATION AND MAINTENANCE	265065	$66.08	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2520	5/30/2025	LOWES COMPANIES INC	W/O # 419033-20; DOOR STOPPER	OPERATION AND MAINTENANCE	265496	$6.83	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2521	5/9/2025	LOWES COMPANIES INC	W/O # 413853-15; PAINT, CAULK, GLUE	OPERATION AND MAINTENANCE	265065	$159.13	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2522	5/9/2025	LOWES COMPANIES INC	W/O # 415605; CAULK, WOOD GLUE	OPERATION AND MAINTENANCE	265065	$63.22	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2523	5/23/2025	LOWES COMPANIES INC	W/O # 418976-39; LIGHTBULBS	OPERATION AND MAINTENANCE	265376	$78.42	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2524	5/23/2025	LOWES COMPANIES INC	W/O # 418978-39; LIGHT BULBS	OPERATION AND MAINTENANCE	265376	$23.53	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2525	5/9/2025	LOWES COMPANIES INC	W/O # 415426-94; SUPPLIES TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	265065	$15.75	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2526	5/9/2025	LOWES COMPANIES INC	W/O # 415806-94; PLYWOOD	OPERATION AND MAINTENANCE	265065	$28.91	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2527	5/9/2025	LOWES COMPANIES INC	W/O # 415808-94; SUPPLIES TO FIX HOLE IN SIDEWALK	OPERATION AND MAINTENANCE	265065	$51.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2528	5/9/2025	LOWES COMPANIES INC	W/O # 416221-94; FAN FOR SCHOOL	OPERATION AND MAINTENANCE	265065	$20.13	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2529	5/9/2025	LOWES COMPANIES INC	W/O # 416617-02; KEY SETS	OPERATION AND MAINTENANCE	265065	$24.13	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2530	5/30/2025	LOWES COMPANIES INC	W/O # 418971-94; WASHERS	OPERATION AND MAINTENANCE	265496	$27.56	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2531	5/9/2025	LOWES COMPANIES INC	W/O # 417229-54; DOOR SWEEPS	OPERATION AND MAINTENANCE	265065	$114.67	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2532	5/9/2025	LOWES COMPANIES INC	W/O # 417244-54; SNAKE AWAY	OPERATION AND MAINTENANCE	265065	$45.25	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2533	5/23/2025	LOWES COMPANIES INC	W/O # 418702-54; PVC PLUG AND FEMALE ADAPTER	OPERATION AND MAINTENANCE	265376	$127.31	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2534	5/23/2025	LOWES COMPANIES INC	W/O # 418708-54; YELLOW FLAGS	OPERATION AND MAINTENANCE	265376	$6.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2535	5/9/2025	LOWES COMPANIES INC	W/O # 416003-85; MALE ADAPTER	OPERATION AND MAINTENANCE	265065	$5.52	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2536	5/9/2025	LOWES COMPANIES INC	W/O # 416003-85; MIP ADAPTER COUPLING	OPERATION AND MAINTENANCE	265065	$7.83	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2537	5/9/2025	LOWES COMPANIES INC	W/O # 416003-85; PVC PIPE & ELBOW FOR ICE MACHINE RE	OPERATION AND MAINTENANCE	265065	$7.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2538	5/23/2025	LOWES COMPANIES INC	W/O # 418248-85; GORILLA TAPE AND SCREWS	OPERATION AND MAINTENANCE	265376	$32.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2539	5/9/2025	LYNN COOPER INC.	COOPER MOTOR - 2025CHRYSLER PACIFICA VIN546136	FOOD SERVICES	265066	$42,401.00	60025601-555000-50256	DISTRICT OFFICE	FOOD SERVICE FUND
2540	5/9/2025	LYNN COOPER INC.	COOPER MOTOR - 2025 CHRYSLER PACIFICA VIN 546137	FOOD SERVICES	265067	$42,401.00	60025601-555000-50256	DISTRICT OFFICE	FOOD SERVICE FUND
2541	5/6/2025	LYNX SYSTEM DEVELOPERS	ATHLETIC CAMERA DIAGNOSTIC WITH TIMER ACCURACY CERTIFICATION	STUDENT ACTIVITY	TN27964-100563	$470.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2542	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES BATTERY CREEK HS	FACILITIES ACQUISITION AND CON	801174	$390,495.40	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
2543	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531755; CONSTRUCTION SERVICES BLECC SAFETY	FACILITIES ACQUISITION AND CON	801174	$11,065.90	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2544	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531755; CONSTRUCTION SERVICES BLECC SAFETY	FACILITIES ACQUISITION AND CON	801174	$35,874.31	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2545	5/2/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES BLHS TECH	FACILITIES ACQUISITION AND CON	801162	$14,189.08	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2546	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES BLHS TECHNOL	FACILITIES ACQUISITION AND CON	801174	$771.81	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2547	5/2/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	801162	$7,226.34	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2548	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801174	$3,235,125.15	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2549	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801174	$5,578,533.94	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2550	5/30/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533409; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801200	$131.56	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2551	5/2/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES HHSCA	FACILITIES ACQUISITION AND CON	801162	$127,887.96	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2552	5/9/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES HHISCA	FACILITIES ACQUISITION AND CON	801174	$59,519.77	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2553	5/23/2025	MACINTOSH ADAPTIVE CONSULTING	MACINTOSH ADAPTIVE CONSULTING INVOICE	NON PUBLIC SCHOOL SERVICES	265377	$6,000.00	26737001-531200-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2554	5/16/2025	MAMEEM AND MAUDIE	LUNCH, SIC STAFF APPRECIATION	STUDENT ACTIVITY	TN28213-101484	$24.30	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2555	5/15/2025	MAMEEM AND MAUDIE	LUNCH, SIC STAFF APPRECIATION	STUDENT ACTIVITY	TN28182-101351	$110.06	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2556	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	DRIVER EDUCATION PROGRAM	265227	$89.64	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2557	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$457.52	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2558	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	DRIVER EDUCATION PROGRAM	265227	$34.47	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2559	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$986.25	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2560	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$181.73	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2561	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	STUDENT ACTIVITY	265227	$168.08	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2562	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	DRIVER EDUCATION PROGRAM	265227	$12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
2563	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	DRIVER EDUCATION PROGRAM	265227	$32.40	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2564	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$1,455.46	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2565	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	FOOD SERVICES	265227	$2,946.56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2566	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	OPERATION AND MAINTENANCE	265227	$15,918.15	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2567	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$113.75	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2568	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	STUDENT TRANSPORTATION	265227	$21,488.29	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2569	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$1,259.65	10027196-566000	HHI HIGH	GENERAL FUND
2570	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	HIGH SCHOOL PROGRAMS	265227	$148.94	10011497-566000-91500	MAY RIVER HIGH	GENERAL FUND
2571	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	INSTRUCTIONAL PUPIL ACTIVITY	265227	$62.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2572	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$1,181.52	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2573	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	INSTRUCTIONAL PUPIL ACTIVITY	265227	$68.94	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2574	5/16/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2025	PUPIL SERVICE ACTIVITIES	265227	$421.81	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND

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2575	5/2/2025	MARCO TULIO MARTINEZ CANTILLANO	MILEAGE REIMBURSEMENT FY 2022-2023	SUPERVISION OF SPECIAL PROGRAM	264923	$1,404.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
2576	5/22/2025	MARITZ ATL AVIDROOMCXCL5	LODGING; DEPOSIT; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION	TN28351-101906	$83.88	10022101-533203	DISTRICT OFFICE	GENERAL FUND
2577	5/22/2025	MARITZ ATL AVIDROOMCXCL5	LODGING; DEPOSIT; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28351-101906	$140.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2578	5/30/2025	MARMIC FIRE AND SAFETY CO INC	W/O # 417756-02 INSPECTIONS AND REPAIRS	OPERATION AND MAINTENANCE	265497	$3,543.69	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
2579	5/30/2025	MARMIC FIRE AND SAFETY CO INC	W/O # 416753-96 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	265497	$2,322.03	10025496-532301	HHI HIGH	GENERAL FUND
2580	5/19/2025	MARRIOTT COLUMBIA	LODGING; SCASA LIFETIME AWARD 2025; COLUMBIA, SC; 5/14	STAFF SERVICES	TN28235-101555	$131.33	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2581	5/1/2025	MARRIOTT JW ORLANDO	LODGING; 2025 AVID SUMMIT; ORLANDO, FL; 6/15-6/18	SCHOOL ADMINISTRATION	TN27845-100098	$671.63	10023301-533203	DISTRICT OFFICE	GENERAL FUND
2582	5/9/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265069	$1,012.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2583	5/9/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 3/24-27	INST PROGR BEYOND REG SCH DAY	265069	$962.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2584	5/9/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265069	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2585	5/9/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265069	$987.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2586	5/23/2025	MARY B. HASPEL	SPED ABA SERVICES APRIL 2025	AUTISM	265356	$8,750.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2587	5/22/2025	MASTERWORD	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN28351-101907	$765.07	10012101-539900	DISTRICT OFFICE	GENERAL FUND
2588	5/22/2025	MASTERWORD	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN28351-101907	$24.81	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2589	5/22/2025	MASTERWORD	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN28351-101907	$303.08	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2590	5/2/2025	MASTERWORD SERVICES, INC.	QUOTE #3291768-DOCUMENT TRANSLATION FOR WEBSITE	TECHNOLOGY AND DATA PROCESSING	264924	$554.45	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2591	5/9/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MEDTECH 7 4/25	IMPROVEMENT OF INSTRUCTION SER	265071	$3,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2592	5/2/2025	MAULDIN & JENKINS, LLC	PROCUREMENT AUDIT INVOICE #1	ACCOUNTING	801163	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
2593	5/2/2025	MAULDIN & JENKINS, LLC	TEST NEW EFT - CREDIT	ACCOUNTING	801163	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
2594	5/30/2025	MAULDIN & JENKINS, LLC	PROCUREMENT AUDIT INV. #2	BOARD OF EDUCATION	801201	$2,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2595	5/2/2025	MAULDIN & JENKINS, LLC	PROCUREMENT AUDIT INVOICE #1	BOARD OF EDUCATION	801163	$2,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2596	5/23/2025	MAULDIN & JENKINS, LLC	PROCUREMENT AUDIT INVOICE #1	BOARD OF EDUCATION	801191	$10.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2597	5/30/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES SPED TEACHER/OT/RN 5/5-9	ORTHOPEDICALLY HANDICAPPED	265498	$4,260.57	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2598	5/9/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE - 4/21-25/25	ORTHOPEDICALLY HANDICAPPED	265072	$4,205.88	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2599	5/30/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES SPED TEACHER/OT/RN 5/5-9	HEALTH SERVICES	265498	$2,550.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2600	5/9/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE - 4/21-25/25	HEALTH SERVICES	265072	$2,400.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2601	5/30/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES SPED TEACHER/OT/RN 5/5-9	LEARNING DISABILITIES	265498	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2602	5/9/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE - 4/21-25/25	LEARNING DISABILITIES	265072	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2603	5/9/2025	MAY RIVER HIGH SCHOOL	HHIHS VS MAY RIVER-BOYS LACROSSE PLAYOFF	STUDENT ACTIVITY	265073	$674.10	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2604	5/30/2025	MAY RIVER HIGH SCHOOL	IMPREST REPLENISHMENT 5/21/25	STUDENT ACTIVITY	265499	$275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2605	5/9/2025	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT	STUDENT ACTIVITY	265073	$275.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2606	5/9/2025	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT	STUDENT ACTIVITY	265073	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2607	5/7/2025	MCA SAVANNAH	COMMUNICATION RADIO CHARGERS, ADMINISTRATION	SCHOOL ADMINISTRATION	TN27981-100604	$336.82	10023301-544500	DISTRICT OFFICE	GENERAL FUND
2608	5/30/2025	MCCALL'S SUPPLY INC	W/O # 419981-05 15K BTU DISTINCTION	OPERATION AND MAINTENANCE	265500	$876.49	10025405-541001	KING STREET	GENERAL FUND
2609	5/19/2025	MCCORMICK GROUP	REBEL MIXER INSTRUMENT W/CART COVER	HIGH SCHOOL PROGRAMS	TN28246-101600	$2,311.79	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
2610	5/12/2025	MCDONALD'S F13609	STUDENT REWARD MEAL FOR LIVE SCHOOL REWARD BASED APPLICATION ISSUED BY TEACHERS	STUDENT ACTIVITY	TN28113-101158	$10.79	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2611	5/19/2025	MCKESSON	DEODORANT, TOOTHPASTE, TOOTH BRUSHES	ELEMENTARY PROGRAMS	TN28249-101617	$250.03	82711383-541000-90005	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2612	5/19/2025	MCKESSON MEDICAL	HYGIENE PRODUCTS	ELEMENTARY PROGRAMS	TN28249-101616	$70.76	82711383-541000-90005	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2613	5/19/2025	MCKESSON MEDICAL	HYGIENE WIPES	ELEMENTARY PROGRAMS	TN28249-101614	$141.84	82711383-541000-90005	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2614	5/19/2025	MCKESSON MEDICAL	TOOTHPASTE, HYGIENE WIPES	STUDENT ACTIVITY	TN28249-101612	$118.40	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2615	5/9/2025	MCSWEENEY CLAY	FIELDTRIP ACTIVITY COST	STUDENT ACTIVITY	TN28066-100915	$276.00	70832307-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2616	5/23/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28377-101995	$198.42	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2617	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$9,884.07	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2618	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$3,568.52	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2619	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100449	$31,359.70	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2620	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100446	$53.89	10025496-547000	HHI HIGH	GENERAL FUND
2621	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$1,571.21	10025496-547000	HHI HIGH	GENERAL FUND
2622	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100449	$25,845.38	10025496-547000	HHI HIGH	GENERAL FUND
2623	5/23/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28377-101995	$919.65	10025496-547000	HHI HIGH	GENERAL FUND
2624	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100446	$586.98	10025487-547000	HHI MIDDLE	GENERAL FUND
2625	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$69.18	10025487-547000	HHI MIDDLE	GENERAL FUND
2626	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100449	$10,606.46	10025487-547000	HHI MIDDLE	GENERAL FUND
2627	5/23/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28377-101995	$720.47	10025487-547000	HHI MIDDLE	GENERAL FUND
2628	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$35.86	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2629	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$12,926.25	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2630	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100446	$636.50	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2631	5/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27933-100447	$20,431.63	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2632	5/9/2025	MEETING DYNAMICS	DECORATIONS FOR PROM	STUDENT ACTIVITY	TN28048-100857	$6,967.44	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2633	5/9/2025	MEETING DYNAMICS	TABLE AND CHAIRS FOR REALITY DAY	STUDENT ACTIVITY	TN28048-100856	$1,371.01	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2634	5/16/2025	MENTAL HEALTH HEROES	REGISTRATION; LOW COUNTRY MENTAL HEALTH CONF; CHARLESTON, SC; 7/30-8/1	PRE-PAID EXPENSES	TN28220-101501	$319.30	395 -1192	M.C. RILEY ELEMENTARY	EIA FUND
2635	5/6/2025	MICHAELS	INTERNATIONAL FESTIVAL SPED PROJECT SUPPLIES; T-SHIRTS	STUDENT ACTIVITY	TN27971-100579	$13.74	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	5/6/2025	MICHAELS	INTERNATIONAL FESTIVAL SPED PROJECT SUPPLIES; T-SHIRTS	STUDENT ACTIVITY	TN27971-100581	$29.58	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	5/9/2025	MICHELLE HOPE PADDENBURG	CHALLENGE ISLAND GREENVILLE - IN HOUSE FIELD TRIP	STUDENT ACTIVITY	265090	$6,390.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	5/2/2025	MITCHELVILLE PRESERVATION PROJECT, INC.	2ND GRADE FIELDTRIP TO MITCHELVILLE FREEDOM PARK	PUPIL SERVICE ACTIVITIES	264925	$635.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2639	5/9/2025	MIXBOOK.COM	YEARBOOKS	STUDENT ACTIVITY	TN28052-100866	$1,395.56	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	5/19/2025	MMS GOV SOLUTION LLC	NURSE SUPPLIES FOR HEALTH OFFICE	HEALTH SERVICES	TN28248-101607	$32.51	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2641	5/15/2025	MMS GOV SOLUTION LLC	NURSE SUPPLIES FOR HEALTH OFFICE	HEALTH SERVICES	TN28183-101357	$78.94	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2642	5/15/2025	MMS GOV SOLUTION LLC	NURSE SUPPLIES FOR HEALTH OFFICE	HEALTH SERVICES	TN28183-101355	$287.58	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2643	5/26/2025	MMS GOV SOLUTION LLC	SCHOOL NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN28407-102239	$103.73	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2644	5/26/2025	MMS GOV SOLUTION LLC	SCHOOL NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN28407-102098	$2.37	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2645	5/7/2025	MOES	LUNCH, TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27993-100628	$776.44	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2646	5/2/2025	MOE'S	PRINCIPAL ADVISORY STUDENT LUNCH	STUDENT ACTIVITY	TN27887-100243	$388.71	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2647	5/5/2025	MOE'S	FACULTY & STAFF APPRECIATION WEEK, LUNCH 5/1/25 (MCR EARLY CHILDHOOD CENTER)	STUDENT ACTIVITY	TN27935-100468	$629.01	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2648	5/5/2025	MOE'S	FACULTY & STAFF APPRECIATION WEEK, LUNCH 5/1/25 (MCR ELEMENTARY/MAIN BLDG.)	STUDENT ACTIVITY	TN27935-100470	$1,094.01	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	5/26/2025	MOE'S SW GRILL #877	CHICKEN & BEEF FOR NACHO BAR FOR EIGHTH GRADE BLOCK PARTY	STUDENT ACTIVITY	TN28410-102114	$313.10	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2650	5/8/2025	MOE'S SW GRILL #877	RIGHT CHOICES TEACHER APPRECIATION LUNCH 5/6	SCHOOL ADMINISTRATION	TN28037-100800	$297.95	10023309-539911	RIGHT CHOICES	GENERAL FUND
2651	5/9/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265078	$2,419.25	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2652	5/9/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265078	$1,758.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2653	5/23/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265386	$2,850.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2654	5/23/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265386	$2,737.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2655	5/12/2025	MU ALPHA THETA	MU ALPHA THETA, MEMBERSHIP	STUDENT ACTIVITY	TN28085-100985	$168.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2656	5/19/2025	MU ALPHA THETA	HONOR CORDS FOR SENIORS	STUDENT ACTIVITY	TN28242-101571	$140.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2657	5/2/2025	MUSIC & ARTS	CENTER HAMMERED TRIANGLES	STUDENT ACTIVITY	TN27905-100307	$120.62	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2658	5/2/2025	MUSIC & ARTS	PERCUSSION DAMPENING GELS	STUDENT ACTIVITY	TN27905-100304	$16.28	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2659	5/2/2025	MUSIC & ARTS	RUBBER MALLET FOR XYLOPHONE	STUDENT ACTIVITY	TN27905-100306	$13.35	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2660	5/19/2025	MUSIC THEATRE INTERNATIONAL	PLAY MATERIALS	STUDENT ACTIVITY	TN28249-101615	$55.44	70835400-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	5/16/2025	MUSIC THEATRE INTL	PLAY RIGHTS AND MATERIALS	ELEMENTARY PROGRAMS	TN28216-101491	$265.72	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2662	5/16/2025	MUSIC THEATRE INTL	PLAY RIGHTS AND MATERIALS	STUDENT ACTIVITY	TN28216-101491	$872.28	70835400-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2663	5/2/2025	NANCY LOU WINTERS	ART PRINTS, STAFF APPRECIATION	STUDENT ACTIVITY	264978	$100.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	5/30/2025	NASCO	GEOMETRIC WOOD SOLIDS, BASE 10, NUMBER BONDS	PRIMARY PROGRAMS	TN28523-102697	$600.78	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2665	5/12/2025	NASN	MEMBERSHIP DUES; NATIONAL ASSOCIATION OF SCHOOL NURSES	HEALTH SERVICES	TN28091-101020	$140.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND
2666	5/12/2025	NASSP	NHS SATIN PENDANT STOLE, MEDALLION	STUDENT ACTIVITY	TN28098-101062	$609.99	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2667	5/15/2025	NASSP	NHS GRADUATION STOLES & MEDALLIONS	STUDENT ACTIVITY	TN28170-101314	$1,235.99	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2668	5/12/2025	NASSP	NEHS PINS	STUDENT ACTIVITY	TN28094-101047	$117.99	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2669	5/15/2025	NASSP PRODUCT SERVICE	NHS MEDALS FOR GRADUATION	STUDENT ACTIVITY	TN28183-101359	$384.99	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2670	5/15/2025	NATION IMPRINT	WATER BOTTLES AND MAGNETS FOR NEW 6TH GRADE STUDENTS	STUDENT ACTIVITY	TN28192-101406	$1,095.10	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2671	5/9/2025	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL MEMBERSHIP 07/2025 - 06/30/2026	PRE-PAID EXPENSES	265081	$350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2672	5/8/2025	NATIONAL AWARDS RECOGNITION	AATSP GRADUATION CORDS SPNHS	STUDENT ACTIVITY	TN28029-100762	$138.20	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2673	5/1/2025	NATIONAL AWARDS RECOGNITION	SPANISH NHS, HONOR CORDS	STUDENT ACTIVITY	TN27851-100121	$305.80	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2674	5/21/2025	NEFF AR	CHENILLE ATHLETE STUDENT LETTERS	PUPIL SERVICE ACTIVITIES	TN28303-101756	$2,561.50	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2675	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #5851294	TECHNOLOGY AND DATA PROCESSING	TN28508-102642	$1,117.47	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2676	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #4977527	TECHNOLOGY AND DATA PROCESSING	TN28508-102641	$971.47	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2677	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #5314082	TECHNOLOGY AND DATA PROCESSING	TN28508-102639	$1,358.85	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2678	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #5352621	TECHNOLOGY AND DATA PROCESSING	TN28508-102643	$491.29	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2679	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #5725994	TECHNOLOGY AND DATA PROCESSING	TN28508-102640	$556.91	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2680	5/30/2025	NETWORK CABLING INFRASTRUCTURES	CABLING WORK PER WHD TICKET #4977527	TECHNOLOGY AND DATA PROCESSING	TN28508-102641	$481.91	10026654-534501	WHALE BRANCH ELEMENTARY	GENERAL FUND
2681	5/30/2025	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-25-111 - TICKET #5614946	TECHNOLOGY AND DATA PROCESSING	265504	$3,480.39	10026690-534501	BEAUFORT HIGH	GENERAL FUND
2682	5/30/2025	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-25-178 - TICKET #5738731	TECHNOLOGY AND DATA PROCESSING	265504	$3,045.79	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2683	5/2/2025	NETWRIX CORPORATION	QUOTE #Q-122227	PRE-PAID EXPENSES	264928	$1,825.61	100 -1192	DISTRICT OFFICE	GENERAL FUND
2684	5/9/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265082	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2685	5/9/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 4/7-11	INST PROGR BEYOND REG SCH DAY	265082	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2686	5/22/2025	NEW SOUTH SHIRTS	JACKET PATCH, STAFF APPRECIATION	STUDENT ACTIVITY	TN28340-101868	$286.20	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2687	5/29/2025	NEWARK CORPORATION	FANS	SCHOOL ADMINISTRATION	TN28493-102596	$66.28	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2688	5/16/2025	NEWBERRY COUNTY SCHOOL DISTRICT	NEWBERRY HIGH SCHOOL - GOLF LOWER STATE ENTRY FEE	STUDENT ACTIVITY	265234	$300.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2689	5/23/2025	NICHOLAS L MCCLELLAN	BHS GRADUATION SOUND SYSTEM LINE ARRAY	HIGH SCHOOL PROGRAMS	265381	$2,500.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2690	5/23/2025	NICHOLAS L MCCLELLAN	BHS STAGE/SOUND SYSTEM PASSING OF THE MANTLE	HIGH SCHOOL PROGRAMS	265381	$2,200.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
2691	5/2/2025	NORIVAL, LLC	AMAZING EVENT RENTALS - CHAIRS FOR GRADUATION	HIGH SCHOOL PROGRAMS	264929	$1,214.50	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2692	5/30/2025	NORIVAL, LLC	BALANCE DUE ON GRADUATION CHAIRS	HIGH SCHOOL PROGRAMS	265505	$1,440.70	10011497-539900	MAY RIVER HIGH	GENERAL FUND
2693	5/2/2025	NORIVAL, LLC	GRADUATION CHAIR RENTAL DEPOSIT	HIGH SCHOOL PROGRAMS	264929	$890.10	10011497-539900	MAY RIVER HIGH	GENERAL FUND
2694	5/29/2025	NOSH	HOSPITALITY STAFF BREAKFAST	STUDENT ACTIVITY	TN28472-102547	$2,392.50	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2695	5/19/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK & CHAIR FOR CAFE MANAGER'S OFFICE MOES/BES/BMS/BRES	FOOD SERVICES	TN28257-101641	$1,547.60	60025633-541000-50256	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2696	5/19/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK & CHAIR FOR CAFE MANAGER'S OFFICE MOES/BES/BMS/BRES	FOOD SERVICES	TN28257-101641	$1,283.66	60025680-541000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
2697	5/19/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK & CHAIR FOR CAFE MANAGER'S OFFICE MOES/BES/BMS/BRES	FOOD SERVICES	TN28257-101641	$263.94	60025640-541000-50256	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2698	5/14/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK, ADMINISTRATION	SCHOOL ADMINISTRATION	TN28143-101241	$5,326.50	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2699	5/19/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK & CHAIR FOR CAFE MANAGER'S OFFICE MOES/BES/BMS/BRES	FOOD SERVICES	TN28257-101641	$1,283.66	60025637-541000-50256	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2700	5/1/2025	NU IDEA SCHOOL SUPPLY	CONFERENCE ROOM FURNITURE; CREDENZA, TABLE, AND CHAIRS	SCHOOL ADMINISTRATION	TN27865-100170	$5,527.90	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2701	5/22/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REFRESH, BUDGET OFFICE	FISCAL SERVICES	TN28345-101888	$26,807.93	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2702	5/22/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REFRESH, SPECIAL REVENUE OFFICE	FISCAL SERVICES	TN28345-101887	$27,161.97	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2703	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$35,848.80	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2704	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$33,809.94	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2705	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$34,147.36	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2706	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$23,170.52	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2707	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$0.02	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2708	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$14,620.22	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2709	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$30,213.21	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2710	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$47,119.98	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2711	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$45,206.75	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2712	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$29,021.49	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2713	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$23,497.17	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2714	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$1,823.49	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2715	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$11,870.63	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2716	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$11,561.93	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2717	5/16/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING APRIL 2025	FOOD SERVICES	801181	$30,700.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2718	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$41,103.90	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2719	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$15,241.22	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2720	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$36,821.57	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2721	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$29,017.90	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2722	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$27,223.12	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2723	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$26,426.24	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2724	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$17,140.09	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2725	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$27,750.79	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2726	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$61,521.24	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2727	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$17,247.77	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2728	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$24,810.95	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2729	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$30,295.77	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2730	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$28,221.02	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2731	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$14,641.76	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2732	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$46,603.08	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2733	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$33,056.14	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2734	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$55,106.72	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2735	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$54,614.95	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2736	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$32,747.43	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2737	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$27,933.85	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2738	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$19,997.36	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2739	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$25,302.71	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2740	5/16/2025	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	801181	$17,793.38	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2741	5/15/2025	OHIO STATE UNIVERSITY	BOOKS	SCHOOL ADMINISTRATION	TN28179-101344	$880.00	10023333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
2742	5/26/2025	OLIVE GARDEN	INTERNATIONAL FESTIVAL; MEAL BEFORE EVENT FOR STAFF	STUDENT ACTIVITY	TN28413-102145	$331.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2743	5/22/2025	OLIVE GARDEN	STUDENT LIGHTHOUSE YEAR END CELEBRATION; LUNCH FOR STUDENT LEADERS	STUDENT ACTIVITY	TN28346-101889	$476.19	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2744	5/16/2025	OMEGA GRAPHICS AND PRINT	SENIORS, RAIN TICKETS	STUDENT ACTIVITY	TN28205-101452	$94.34	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2745	5/5/2025	ON DECK SPORTS	BASEBALLS	PUPIL SERVICE ACTIVITIES	TN27908-100324	$290.42	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2746	5/16/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICE	265238	$31.95	600 -247479	FOOD SERVICE	FOOD SERVICE FUND
2747	5/2/2025	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	264938	$105.05	600 -247487	FOOD SERVICE	FOOD SERVICE FUND
2748	5/9/2025	ONE TIME VENDOR	BHS REIMBURSEMENT FOR DRY CLEANING AF JROTC	STUDENT ACTIVITY	265085	$25.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2749	5/9/2025	ONE TIME VENDOR	MISSING LIBRARY BOOK FINED IN ERROR	STUDENT ACTIVITY	265087	$17.99	70701500-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2750	5/2/2025	ONE TIME VENDOR	REFUND FOR LOST CALCULATOR FOUND/RETURNED	STUDENT ACTIVITY	264933	$150.00	70981430-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2751	5/30/2025	ONE TIME VENDOR	REFUND RETURNED BOOK (MULLEN E)	STUDENT ACTIVITY	265510	$12.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2752	5/9/2025	ONE TIME VENDOR	REFUND #3767004	STUDENT ACTIVITY	265084	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2753	5/23/2025	ONE TIME VENDOR	REFUND #3775117	STUDENT ACTIVITY	265391	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2754	5/30/2025	ONE TIME VENDOR	REFUND RETURNED CHARGING ADAPTOR	STUDENT ACTIVITY	265507	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2755	5/23/2025	ONE TIME VENDOR	TECH FEE REFUND; RECEIPT 3774705	STUDENT ACTIVITY	265392	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2756	5/30/2025	ONE TIME VENDOR	COMPUTER FOUND	STUDENT ACTIVITY	265508	$25.00	70881155-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2757	5/30/2025	ONE TIME VENDOR	REFUND FOR BETA CONVENTION THAT WAS CANCELED	STUDENT ACTIVITY	265506	$570.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2758	5/2/2025	ONE TIME VENDOR	LOST MEDIA BOOK REFUND	STUDENT ACTIVITY	264937	$14.82	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2759	5/23/2025	ONE TIME VENDOR	REFUND 1145013-100978820 YEARBOOK AD	STUDENT ACTIVITY	265388	$225.00	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2760	5/23/2025	ONE TIME VENDOR	REFUND FOR CANCELLED HEALTH SCIENCE FIELD TRIP	STUDENT ACTIVITY	265390	$35.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2761	5/2/2025	ONE TIME VENDOR	REFUND FOR PARTICIPATION / HOLES PRODUCTION CANCEL	STUDENT ACTIVITY	264930	$50.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2762	5/2/2025	ONE TIME VENDOR	REFUND FOR PARTICIPATION / HOLES PRODUCTION CANCEL	STUDENT ACTIVITY	264931	$50.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2763	5/2/2025	ONE TIME VENDOR	REFUND FOR PARTICIPATION / HOLES PRODUCTION CANCEL	STUDENT ACTIVITY	264934	$50.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2764	5/2/2025	ONE TIME VENDOR	REFUND FOR PARTICIPATION / HOLES PRODUCTION CANCEL	STUDENT ACTIVITY	264935	$50.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2765	5/2/2025	ONE TIME VENDOR	REFUND FOR PARTICIPATION / HOLES PRODUCTION CANCEL	STUDENT ACTIVITY	264941	$50.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2766	5/2/2025	ONE TIME VENDOR	REFUND PROM TICKET #3774529	STUDENT ACTIVITY	264936	$65.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2767	5/2/2025	ONE TIME VENDOR	REFUND PROM TICKETS	STUDENT ACTIVITY	264932	$130.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2768	5/16/2025	ONE TIME VENDOR	REFUND/3772002 (STUDENT FIELD TRIP NOT ATTENDED)	STUDENT ACTIVITY	265241	$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2769	5/16/2025	ONE TIME VENDOR	REFUND/3772386 (STUDENT FIELD TRIP NOT ATTENDED)	STUDENT ACTIVITY	265242	$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2770	5/9/2025	ONE TIME VENDOR	REFUND/3773835 (STUDENT FIELD TRIP NOT ATTENDED)	STUDENT ACTIVITY	265088	$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2771	5/23/2025	ONE TIME VENDOR	PARTIALREFUND3776197	STUDENT ACTIVITY	265393	$55.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2772	5/23/2025	ONE TIME VENDOR	REFUND3775666	STUDENT ACTIVITY	265389	$27.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2773	5/16/2025	ONE TIME VENDOR	SPIRIT WEAR REFUND	STUDENT ACTIVITY	265239	$94.00	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2774	5/2/2025	ONE TIME VENDOR	CHEER DUES REIMBURSEMENT	STUDENT ACTIVITY	264939	$14.00	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2775	5/2/2025	ONE TIME VENDOR	CHEER DUES REIMBURSEMENT	STUDENT ACTIVITY	264940	$130.00	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2776	5/16/2025	ONE TIME VENDOR	LADIES FIRST 2025 SCHOLARSHIP RECIPIENT	STUDENT ACTIVITY	265237	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2777	5/16/2025	ONE TIME VENDOR	LADIES FIRST SCHOLARSHIP 2025 RECIPIENT	STUDENT ACTIVITY	265236	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2778	5/16/2025	ONE TIME VENDOR	LADIES FIRST SCHOLARSHIP 2025 RECIPIENT	STUDENT ACTIVITY	265240	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2779	5/16/2025	ONE TIME VENDOR	LADIES FIRST SCHOLARSHIP 2025 RECIPIENT	STUDENT ACTIVITY	265243	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2780	5/30/2025	ONE TIME VENDOR	STUDENT REFUND FOR CHEER ATTIRE	STUDENT ACTIVITY	265509	$130.00	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2781	5/23/2025	ONE WORD AT A TIME	MEDIA CENTER; AUTHOR STUDY SUBSCRIPTION	STUDENT ACTIVITY	TN28361-101943	$119.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	5/16/2025	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QUARTERLY MAINTENANCE FEE 3/1 - 5/31/25	OPERATION AND MAINTENANCE	265244	$510.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2783	5/16/2025	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QUARTERLY MAINTENANCE 4/1 - 6/30/25	OPERATION AND MAINTENANCE	265244	$510.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2784	5/21/2025	ORIENTAL TRADING	CLASSROOM SUPPLIES, SUMMER READING CAMP	PRIMARY PROGRAMS	TN28304-101760	$446.36	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
2785	5/21/2025	ORIENTAL TRADING	CLASSROOM SUPPLIES, SUMMER READING CAMP	PRIMARY PROGRAMS	TN28304-101759	$69.03	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
2786	5/21/2025	ORIENTAL TRADING	CLASSROOM SUPPLIES, SUMMER READING CAMP	PRIMARY PROGRAMS	TN28304-101760	$481.50	82711234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2787	5/20/2025	ORIENTAL TRADING	CAREER SUPPLIES	GUIDANCE SERVICES	TN28277-101702	$129.84	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
2788	5/5/2025	ORIENTAL TRADING	CAREER SUPPLIES	GUIDANCE SERVICES	TN27925-100392	$18.54	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
2789	5/15/2025	ORIENTAL TRADING	PBIS ITEMS	STUDENT ACTIVITY	TN28180-101347	$239.24	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2790	5/9/2025	ORIENTAL TRADING	MRHS BUDDIES GRADUATION SUPPLIES	STUDENT ACTIVITY	TN28059-100889	$81.55	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2791	5/7/2025	ORIENTAL TRADING	GUIDANCE SUPPLIES; CHARACTER ED PENCILS	GUIDANCE SERVICES	TN28000-100648	$128.24	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
2792	5/7/2025	ORIENTAL TRADING	GUIDANCE SUPPLIES; TABLE WEIGHTS FOR GUIDANCE EVENTS	GUIDANCE SERVICES	TN28000-100650	$52.63	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
2793	5/7/2025	ORIENTAL TRADING	GUIDANCE SUPPLIES; TABLECLOTHS AND PENCILS	GUIDANCE SERVICES	TN28000-100649	$105.52	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
2794	5/22/2025	ORIENTAL TRADING	I LOVE READING BAGS FOR SUMMER READING PROGRAM STUDENTS	PRIMARY PROGRAMS	TN28347-101898	$183.35	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2795	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2796	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$332.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2797	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2798	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$91.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2799	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2800	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2801	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2802	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2803	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2804	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$60.00	10025405-539506	KING STREET	GENERAL FUND
2805	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2806	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2807	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2808	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2809	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2810	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2811	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2812	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2813	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2814	5/12/2025	ORKIN LLC 002	W/O # 418451-94 PEST CONTROL, BED BUG	OPERATION AND MAINTENANCE	TN28101-101076	$700.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2815	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2816	5/30/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL FOR NORTH OF THE BORAD APRIL	OPERATION AND MAINTENANCE	TN28513-102655	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2817	5/5/2025	OTC BRANDS	KINDER FELT GRADUATION CAPS	KINDERGARTEN PROGRAMS	TN27941-100497	$317.87	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2818	5/5/2025	OTC BRANDS OTC BRANDS	I LOVE READING BAGS, INCENTIVES	KINDERGARTEN PROGRAMS	TN27943-100507	$218.32	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2819	5/23/2025	OTC BRANDS OTC BRANDS	SISA SUMMER CAMP SUPPLIES; KAZOOS, BANDANAS	IMPROVEMENT OF INSTRUCTION	TN28383-102011	$52.41	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2820	5/12/2025	OUTBACK	TEACHER APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN28082-100978	$1,920.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2821	5/12/2025	OXFORD CLEANERS	W/O # 418889-02 CLEANED GRADUATION STAGE SKIRT	OPERATION AND MAINTENANCE	TN28101-101075	$197.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2822	5/7/2025	OXFORD CLEANERS	SCHOOL LINEN CLEANED AND PRESSED	SCHOOL ADMINISTRATION	TN27992-100625	$455.40	10023394-569000	WHALE BRANCH EC HIGH	GENERAL FUND
2823	5/6/2025	PALMETTO PARTS CO	W/O # 416617-02 BUBBLER CARTRIDGE	OPERATION AND MAINTENANCE	TN27969-100574	$325.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2824	5/9/2025	PALMETTO PARTS CO	W/O # 419027-02 FAUCETS	OPERATION AND MAINTENANCE	TN28068-100922	$1,100.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2825	5/16/2025	PALMETTO PARTS CO	W/O # 419027-02 METERING FAUCET	OPERATION AND MAINTENANCE	TN28217-101492	$1,146.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2826	5/22/2025	PALMETTO PARTS CO	W/O # 419027-02 WATER PRESSURE REGULATOR	OPERATION AND MAINTENANCE	TN28343-101885	$718.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2827	5/14/2025	PALMETTO STATE TEACHERS	MEMBERSHIP FOR ART	SCHOOL ADMINISTRATION	TN28167-101294	$149.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
2828	5/15/2025	PAN FRESCO OLE LLC	ML PARENT MEETING REFRESHMENTS	STUDENT ACTIVITY	TN28176-101332	$102.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2829	5/9/2025	PANDA CHINESE RESTAURANT	LUNCH FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28069-100926	$329.90	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2830	5/12/2025	PANERA BREAD	TEACHER APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN28091-101024	$576.50	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2831	5/14/2025	PAPA JOHNS	PLAYOFF MEAL FOR SOFTBALL TEAM	STUDENT ACTIVITY	TN28142-101230	$110.33	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2832	5/29/2025	PAPA JOHNS	PIZZA FOR IXL SPRING FEVER CONTEST	STUDENT ACTIVITY	TN28468-102543	$83.88	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2833	5/26/2025	PAPA JOHNS	PIZZA FOR IXL SPRING FEVER CONTEST	STUDENT ACTIVITY	TN28399-102075	$83.88	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2834	5/16/2025	PAPA JOHNS	PIZZA FOR IXL WINNERS	STUDENT ACTIVITY	TN28206-101456	$49.74	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2835	5/20/2025	PAPA JOHNS	PIZZA FOR IXL SPRING FEVER CONTEST	STUDENT ACTIVITY	TN28272-101692	$57.01	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2836	5/13/2025	PAPA JOHNS	REALITY DAY PIZZA	STUDENT ACTIVITY	TN28122-101182	$331.75	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2837	5/6/2025	PAPA JOHNS	STUDY GROUP PIZZA	STUDENT ACTIVITY	TN27959-100556	$74.81	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2838	5/23/2025	PAPA JOHNS	PIZZA FOR CLASSROOM REWARD	STUDENT ACTIVITY	TN28386-102026	$22.40	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2839	5/7/2025	PAPA JOHNS	PIZZA SNACK FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28004-100660	$422.94	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2840	5/13/2025	PAPA JOHN'S	PIZZA, BONELESS WINGS, GARLIC KNOTS, CHOC CHIP COOKIE, BROWNIE	STUDENT ACTIVITY	TN28121-101180	$226.91	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2841	5/28/2025	PAPA JOHN'S	CULTURE CLUB, PIZZA LUNCH	STUDENT ACTIVITY	TN28457-102526	$15.44	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2842	5/13/2025	PAPA JOHN'S	STUDENTS, PIZZA EOC NIGHT	STUDENT ACTIVITY	TN28119-101178	$491.74	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2843	5/12/2025	PAPA JOHN'S	PIZZA FOR AP MUSIC THEORY STUDY SESSION	STUDENT ACTIVITY	TN28091-101026	$110.78	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2844	5/16/2025	PAPA JOHN'S	REALITY DAY PIZZA	STUDENT ACTIVITY	TN28209-101461	$317.13	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2845	5/19/2025	PAPA JOHN'S	REALITY DAY PIZZA 5/16/2025	STUDENT ACTIVITY	TN28242-101572	$303.29	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2846	5/22/2025	PAPA JOHN'S	PIZZA FOR STUDENT COUNCIL	STUDENT ACTIVITY	TN28356-101923	$189.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2847	5/1/2025	PARTS TOWN, LLC	W/O # 418463-96 ROCKER SWITCH	OPERATION AND MAINTENANCE	TN27863-100156	$110.10	10025496-541001	HHI HIGH	GENERAL FUND
2848	5/7/2025	PARTS TOWN, LLC	W/O # 418676-63 TEMP CONTROL, TEMP PROBE, DOOR CHAIN ASSEMBLY	OPERATION AND MAINTENANCE	TN27998-100637	$749.27	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2849	5/29/2025	PARTY LIKE (1 OF 1 PA	MARQUEE LETTERS AND NUMBERS; MOVING UP CEREMONIES	STUDENT ACTIVITY	TN28491-102593	$600.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2850	5/8/2025	PAYPAL MRERICLOCKL	CONTRACT FOR TRAMPOLINE DUNK SHOW FOR STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN28027-100754	$1,300.00	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2851	5/8/2025	PAYPAL MRERICLOCKL	CONTRACT FOR TRAMPOLINE DUNK SHOW FOR STUDENTS	STUDENT ACTIVITY	TN28027-100754	$1,300.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2852	5/26/2025	PAYPAL CREALITY3DT	CTE VOCATIONAL 3D PRINTERS	VOCATIONAL PROGRAMS MIDDLE SCH	TN28415-102158	$2,054.92	20711601-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2853	5/30/2025	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - EXTREME NETWORKS SERVICE UNITS	TECHNOLOGY AND DATA PROCESSING	265511	$26,118.80	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2854	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$149,291.88	100 -2450	DISTRICT OFFICE	GENERAL FUND
2855	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$2,420,081.80	100 -2455	DISTRICT OFFICE	GENERAL FUND
2856	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$21,657.04	100 -245501	DISTRICT OFFICE	GENERAL FUND
2857	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$5,553.16	100 -2456	DISTRICT OFFICE	GENERAL FUND
2858	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$35,715.76	100 -245603	DISTRICT OFFICE	GENERAL FUND
2859	5/2/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2025	PAYROLL	264943	$22,602.08	100 -245811	DISTRICT OFFICE	GENERAL FUND
2860	5/16/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR HHHS	FACILITIES ACQUISITION AND CON	265247	$842.45	55525396-541000-52014	HHI HIGH	CAPITAL FUND
2861	5/12/2025	PENGUIN RANDOM HOUSE	BOOKS	PRIMARY PROGRAMS	TN28094-101049	$740.61	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2862	5/21/2025	PERSONALIZATION MALL	CUTTING BOARDS FOR STAFF RETIREMENT GIFT	STUDENT ACTIVITY	TN28297-101741	$116.57	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2863	5/16/2025	PICTURE PERFECT EVENTS	8TH GRADE SOCIAL PHOTO BOOTH 5/16/25	STUDENT ACTIVITY	TN28228-101527	$500.00	70812311-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2864	5/26/2025	PICTURE PERFECT EVENTS	RENTAL OF CHAIRS, TABLE, TENT & FANS FOR ATHLETIC EVENT	STUDENT ACTIVITY	TN28405-102093	$1,420.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2865	5/9/2025	PICTURE PERFECT EVENTS	CONTRACT FOR PHOTO BOOTH SERVICE, COLLEGE DECISION DAY	STUDENT ACTIVITY	TN28064-100908	$650.00	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2866	5/9/2025	PICTURE PERFECT EVENTS	CONTRACT FOR PHOTO BOOTH SERVICE, COLLEGE DECISION DAY	STUDENT ACTIVITY	TN28064-100908	$650.00	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2867	5/23/2025	PITNEY BOWES	LEASE, POSTAGE MACHINE, 4/7/25-7/6/25	SCHOOL ADMINISTRATION	TN28377-101994	$1,507.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2868	5/2/2025	PITNEY BOWES	STUDENTS, POSTAGE INK AND TAPE	HIGH SCHOOL PROGRAMS	TN27883-100220	$422.26	10011496-541000	HHI HIGH	GENERAL FUND
2869	5/26/2025	PITNEY BOWES	FULL PURCHASE OF NEW POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN28422-102187	$3,702.27	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2870	5/9/2025	PITNEY BOWES	POSTAGE MACHINE QRTLY LEASE	HIGH SCHOOL PROGRAMS	TN28059-100890	$626.16	10011497-532500	MAY RIVER HIGH	GENERAL FUND
2871	5/23/2025	PITNEY BOWES	POSTAGE MACHINE INK CARTRIDGES	SCHOOL ADMINISTRATION	TN28367-101966	$281.51	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2872	5/23/2025	PITNEY BOWES	LEASE	ELEMENTARY PROGRAMS	TN28362-101951	$210.36	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2873	5/9/2025	PITNEY BOWES INC	BHS PITNEY BOWES LEASE	HIGH SCHOOL PROGRAMS	265091	$626.16	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2874	5/15/2025	PITSCO	GLIDERS, DRONE MAKER ETC. FOR PLTW	ELEMENTARY PROGRAMS	TN28195-101424	$1,649.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2875	5/29/2025	PIZZA HUT	STUDENT REFRESHMENTS	STUDENT ACTIVITY	TN28475-102553	$93.94	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2876	5/8/2025	PIZZA HUT	PIZZA FOR TAW	STUDENT ACTIVITY	TN28030-100764	$578.81	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2877	5/30/2025	PIZZAHUT	PIZZA FOR ELEVATING PASS STUDENTS	STUDENT ACTIVITY	TN28512-102650	$211.16	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2878	5/23/2025	PKC DOWNING LLC	PALMETTO KETTLE CORN FUNDRAISER	STUDENT ACTIVITY	265395	$3,925.60	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2879	5/2/2025	PLAYWORLD PREFERRED, INC.	INSTALLATION OF SYNTH. TURF SURFACING SYSTEM RRA	FACILITIES ACQUISITION AND CON	264944	$119,713.50	54425379-553002-52019	RIVER RIDGE ACADEMY	CAPITAL FUND
2880	5/2/2025	PLAYWORLD PREFERRED, INC.	INSTALLATION OF SYNTH. TURF SURFACING SYSTEM RRA	STUDENT ACTIVITY	264944	$115,063.50	70792400-553002	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2881	5/14/2025	PLTW	ITEMS FOR ENGINEERING DEPARTMENT	VOCATIONAL PROGRAMS	TN28142-101235	$1,138.70	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2882	5/5/2025	POCKET NURSE	SPORTS SCIENCE INSTRUCTIONAL SUPPLIES	VOCATIONAL PROGRAMS	TN27928-100407	$634.30	32911590-541000	BEAUFORT HIGH	EIA FUND
2883	5/2/2025	POPE FLYNN, LLC	ATTORNEY BILLING - OCTOBER 2024	FISCAL SERVICES	264945	$400.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
2884	5/30/2025	PORT ROYAL SOUND	MARITIME FIELD TRIP FOR SCIENCE	STUDENT ACTIVITY	TN28495-102602	$384.00	70921600-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2885	5/2/2025	PORT ROYAL SOUND FOUND	SECOND GRADE FIELD TRIP	STUDENT ACTIVITY	TN27899-100290	$1,284.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2886	5/12/2025	PORT ROYAL SOUND FOUND	3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN28112-101155	$910.00	70762306-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2887	5/12/2025	PORT ROYAL SOUND FOUND	FIELD TRIP 1ST GRADE	STUDENT ACTIVITY	TN28112-101156	$1,152.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2888	5/16/2025	PORT ROYAL SOUND FOUNDATION	TEACHER AND SUPPORT STAFF OF THE YEAR CELEBRATION	PRE-PAID EXPENSES	265251	$650.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2889	5/28/2025	PORT ROYAL SOUND FOUNDATION	ZOO ZOOM, SRC	INSTRUCTIONAL PUPIL ACTIVITY	TN28444-102505	$100.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
2890	5/13/2025	PORT ROYAL SOUND FOUNDATION	FIELD TRIP, KINDERGARTEN	STUDENT ACTIVITY	TN28127-101197	$1,008.00	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2891	5/30/2025	PORTA PHONE COMPANY	TD900 WIRELESS COACHES HEADPHONE YEARLY CONDITIONING	PUPIL SERVICE ACTIVITIES	TN28518-102681	$799.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2892	5/29/2025	PORTMANS MUSIC	INSTRUMENT REPAIRS	STUDENT ACTIVITY	TN28487-102578	$482.40	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2893	5/7/2025	PORTMANS MUSIC SAVANNAH	GRIPPERS	STUDENT ACTIVITY	TN28005-100662	$117.49	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2894	5/2/2025	POSITIVE PROMOTIONS	LOGO BADGE REEL	STUDENT ACTIVITY	TN27888-100245	$399.73	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2895	5/1/2025	POSITIVE PROMOTIONS	ACADEMIC PLANNERS	ELEMENTARY PROGRAMS	TN27873-100195	$158.45	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2896	5/15/2025	PREFERRED SHIPPING INC	CAMBRIDGE TESTING MATERIALS SHIPPING	HIGH SCHOOL PROGRAMS	TN28176-101334	$446.31	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2897	5/23/2025	PREFERRED SHIPPING, INC	PREFERRED SHIPPING - SHIPPING OF CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	265397	$210.52	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2898	5/21/2025	PREMIER WIRELESS	TRIPP LITE USB C ADAPTERS	OPERATION AND MAINTENANCE	TN28302-101753	$150.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2899	5/30/2025	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER--01/01/25-12/31/2025	TECHNOLOGY AND DATA PROCESSING	265515	$40,613.85	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2900	5/6/2025	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEES	IMPROVEMENT OF INSTRUCTION	TN27973-100584	$136.18	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND
2901	5/6/2025	PROJECT LEAD THE WAY, INC	SCHOOL PARTICIPATION FEES	IMPROVEMENT OF INSTRUCTION	TN27973-100587	$750.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND
2902	5/29/2025	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL SUPPLIES; CARD SET, GAME SET, PLIERS	VOCATIONAL PROGRAMS MIDDLE SCH	TN28485-102572	$2,659.00	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2903	5/29/2025	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL SUPPLIES; TEST TUBE RACK, PULSE MONITOR	VOCATIONAL PROGRAMS MIDDLE SCH	TN28485-102571	$1,406.65	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2904	5/28/2025	PST POWERSCHOOL	REGISTRATION; POWERSCHOOL UNIVERSITY; SAN DIEGO, CA; 6/22-6/27	ATTENDANCE AND SOCIAL WORK	TN28453-102519	$2,770.20	10021101-533203	DISTRICT OFFICE	GENERAL FUND
2905	5/5/2025	PSUG EVENTS	LODGING; PSUG EAST NATIONAL CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	SCHOOL ADMINISTRATION	TN27911-100328	$935.84	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2906	5/1/2025	PUBIX	NURSE APPRECIATION FLOWERS	STUDENT ACTIVITY	TN27855-100133	$27.44	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2907	5/2/2025	PUBLIC CONSULTING GROUP INC	MEDICAID FEE SERVICE JAN-FEB 2025	TECHNOLOGY AND DATA PROCESSING	264946	$10,836.31	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2908	5/30/2025	PUBLIX	REFRESHMENTS FOR CADETS AWARDS AF JROTC	STUDENT ACTIVITY	TN28512-102653	$118.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2909	5/29/2025	PUBLIX	REFRESHMENTS FOR GRADUATION CEREMONY ADMIN/DELEGATES	STUDENT ACTIVITY	TN28477-102555	$103.38	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2910	5/2/2025	PUBLIX	FOOD AND NUTRITION CLASS SUPPLIES, INGREDIENTS	VOCATIONAL PROGRAMS	TN27895-100270	$299.94	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2911	5/2/2025	PUBLIX	SNACKS, COOKIES, VEGETABLE PLATTER, DRINKS, FLOWERS FOR LIBRARY DEDICATION CEREMONY	STUDENT ACTIVITY	TN27898-100279	$146.83	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2912	5/13/2025	PUBLIX	MEDIA CLUB; CLUB MTG REFRESHMENTS, CAKE, FRUIT PLATTER	STUDENT ACTIVITY	TN28117-101172	$61.18	70983642-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2913	5/6/2025	PUBLIX	STUDENT AAPPLL CELEBRATION REFRESHMENTS; CHEESE PLATTER, FRUIT TRAY, CAKE	STUDENT ACTIVITY	TN27950-100536	$322.93	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2914	5/14/2025	PUBLIX	CTE FOOD LAB SUPPLIES; PEPPERONI, TORTILLAS, BUTTER, CHEESE, EGGS	VOCATIONAL PROGRAMS	TN28144-101243	$683.65	32911598-541000	BLUFFTON HIGH	EIA FUND
2915	5/12/2025	PUBLIX	TOY FLOWERS AND BALLOONS	STUDENT ACTIVITY	TN28083-100981	$105.89	70405200-566000	BROAD RIVER 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
2916	5/8/2025	PUBLIX	FLOWERS, STAFF APPRECIATION	STUDENT ACTIVITY	TN28028-100760	$61.45	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2917	5/2/2025	PUBLIX	FLOWERS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27893-100267	$19.07	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2918	5/16/2025	PUBLIX	TEACHER FORUM UNPREPARED FOOD	INFORMATION SERVICES	TN28214-101485	$361.28	10026301-569911	DISTRICT OFFICE	GENERAL FUND
2919	5/6/2025	PUBLIX	REFRESHMENTS FOR PAT NATIONAL HOME VISITING/PARENTING RECOGNITION	PARENTING/FAMILY LITERACY	TN27956-100548	$121.60	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2920	5/9/2025	PUBLIX	FRUIT, MEAT, CHEESE, COOKIE PLATTERS; SNACKS FOR AWARDS BANQUET	STUDENT ACTIVITY	TN28058-100886	$1,124.84	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2921	5/30/2025	PUBLIX	ADJUSTMENT TO ORIG TRANS 102686	STUDENT ACTIVITY	TN28521-102684	$5.35	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2922	5/30/2025	PUBLIX	LETRS TRAINING PD	STUDENT ACTIVITY	TN28521-102686	$164.71	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2923	5/30/2025	PUBLIX	NAPKINS / PLATES / CAPRI SUNS	STUDENT ACTIVITY	TN28502-102614	$29.18	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2924	5/15/2025	PUBLIX	CAPRI SUNS, BAGS OF CHIPS, CONTEST WINNERS	STUDENT ACTIVITY	TN28173-101326	$70.46	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2925	5/23/2025	PUBLIX	FACULTY, END OF YEAR BANQUET	STUDENT ACTIVITY	TN28388-102041	$174.95	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2926	5/12/2025	PUBLIX	MU ALPHA THETA, FRUIT TRAY	STUDENT ACTIVITY	TN28085-100992	$40.79	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2927	5/9/2025	PUBLIX	SENIORS, CAKE FOR AWARD NIGHT	STUDENT ACTIVITY	TN28055-100873	$177.46	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2928	5/30/2025	PUBLIX	SENIORS, SERVING UTENSILS	STUDENT ACTIVITY	TN28525-102701	$45.30	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2929	5/30/2025	PUBLIX	SENIORS, WATER AND LEMONADE	STUDENT ACTIVITY	TN28525-102703	$16.18	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2930	5/5/2025	PUBLIX	THEATRE, SENIOR NIGHT FLOWERS	STUDENT ACTIVITY	TN27916-100337	$40.26	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2931	5/5/2025	PUBLIX	TOY/SOY WINNERS; FLOWERS AND BALLOONS	STUDENT ACTIVITY	TN27940-100488	$46.09	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2932	5/28/2025	PUBLIX	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN28443-102498	$120.85	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2933	5/26/2025	PUBLIX	VOLUNTEER APPRECIATION	SCHOOL ADMINISTRATION	TN28404-102090	$91.78	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2934	5/14/2025	PUBLIX	CUPCAKES FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN28152-101256	$254.75	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2935	5/14/2025	PUBLIX	REFRESHMENTS FOR NEHS INDUCTION	STUDENT ACTIVITY	TN28152-101259	$64.09	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2936	5/14/2025	PUBLIX	REFRESHMENTS FOR NEHS INDUCTION	STUDENT ACTIVITY	TN28152-101260	$88.73	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2937	5/28/2025	PUBLIX	8TH GRADE PROMOTION FOR STUDENTS AND FAMILY MEMBERS	PARENTING/FAMILY LITERACY	TN28459-102530	$315.95	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2938	5/6/2025	PUBLIX	ICE CREAM; STUDENT GOVERNMENT ICE CREAM SOCIAL	STUDENT ACTIVITY	TN27959-100555	$45.43	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2939	5/16/2025	PUBLIX	ML FAMILY EVENT	STUDENT ACTIVITY	TN28209-101463	$32.15	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2940	5/16/2025	PUBLIX	ML PARENT MEETING EVENT	STUDENT ACTIVITY	TN28209-101462	$30.54	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2941	5/6/2025	PUBLIX	SHARK BITE CAFE GROCERIES	STUDENT ACTIVITY	TN27959-100557	$68.88	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2942	5/15/2025	PUBLIX	SHARK BITES CAFE	STUDENT ACTIVITY	TN28176-101336	$40.32	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2943	5/14/2025	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN28149-101251	$85.28	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2944	5/22/2025	PUBLIX	SHARK CAFE GRADUATION CELEBRATION SNACKS	STUDENT ACTIVITY	TN28336-101849	$200.37	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2945	5/6/2025	PUBLIX	STUDENT GOVERNMENT ICE CREAM SOCIAL	STUDENT ACTIVITY	TN27959-100553	$153.62	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2946	5/12/2025	PUBLIX	TEACHER APPRECIATION BREAKFAST SNACKS AND FLOWERS	STUDENT ACTIVITY	TN28091-101018	$90.25	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2947	5/30/2025	PUBLIX	VIP REFRESHMENTS FOR GRADUATION	STUDENT ACTIVITY	TN28506-102629	$157.05	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2948	5/30/2025	PUBLIX	SPED CLASSROOM YR. END CELEBRATION; STUDENT SNACK	STUDENT ACTIVITY	TN28517-102680	$69.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2949	5/2/2025	PUBLIX	SPED SPECIAL OLYMPICS SHOWCASE EVENT 5/2/25; REFRESHMENTS/SNACKS FOR STUDENT	STUDENT ACTIVITY	TN27900-100291	$68.31	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2950	5/30/2025	PUBLIX	SUNSHINE FUND - CAKE FOR STAFF	STUDENT ACTIVITY	TN28517-102679	$64.79	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2951	5/29/2025	PUBLIX	SYMPATHY PLANT FOR STUDENT'S FAMILY	STUDENT ACTIVITY	TN28482-102567	$22.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2952	5/9/2025	PUBLIX	FLOWERS	STUDENT ACTIVITY	TN28060-100894	$57.21	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2953	5/26/2025	PUBLIX	PREP FOOD GR5 MOVING UP COOKIES	STUDENT ACTIVITY	TN28403-102089	$147.86	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2954	5/26/2025	PUBLIX	SUNSHINE SOCIAL LUNCH	STUDENT ACTIVITY	TN28403-102088	$455.81	70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2955	5/19/2025	PUBLIX	MINI CUPCAKES; KINDER MOVING UP	STUDENT ACTIVITY	TN28260-101647	$65.97	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2956	5/29/2025	PUBLIX	PD LUNCH	STUDENT ACTIVITY	TN28488-102586	$890.70	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2957	5/12/2025	PUBLIX	TOY, SOY, FLOWERS	STUDENT ACTIVITY	TN28110-101144	$75.57	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2958	5/1/2025	PUBLIX	CRACKERS, FROSTING FOR CLASSROOM INVESTIGATION	STUDENT ACTIVITY	TN27875-100199	$43.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2959	5/8/2025	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN28046-100837	$122.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2960	5/8/2025	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN28046-100831	$122.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2961	5/21/2025	PUBLIX	SODA FOR BAND	STUDENT ACTIVITY	TN28323-101815	$19.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2962	5/7/2025	PUBLIX	FLOWERING PLANT FOR NURSES DAY	STUDENT ACTIVITY	TN27996-100634	$12.71	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2963	5/9/2025	PUBLIX	FLOWERS FOR TOY AND SOY	STUDENT ACTIVITY	TN28066-100913	$38.16	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2964	5/15/2025	PUBLIX	FLOWERS	STUDENT ACTIVITY	TN28171-101315	$42.38	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2965	5/30/2025	PUBLIX	BOX LUNCH FOR MEETING	BOARD OF EDUCATION	TN28501-102613	$46.88	10023101-539911	DISTRICT OFFICE	GENERAL FUND
2966	5/30/2025	PUBLIX	CHEESE /CRACKERS / SMOKED SAUSAGE	STUDENT ACTIVITY	TN28502-102615	$57.64	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2967	5/22/2025	PUBLIX #1463	CAKE & NAPKINS FOR NJHS CEREMONY	STUDENT ACTIVITY	TN28344-101886	$93.13	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2968	5/28/2025	PUBLIX #1463	CUPCAKES FOR 8TH GRADE MOVING-UP CEREMONY	STUDENT ACTIVITY	TN28449-102514	$112.10	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2969	5/6/2025	PUBLIX #1463	SANDWICH PLATTER	STUDENT ACTIVITY	TN27970-100577	$25.75	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2970	5/9/2025	PUBLIX #1463	FLOWERS FOR TOY; SOY AND NURSE CELEBRATION	STUDENT ACTIVITY	TN28078-100956	$43.44	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2971	5/19/2025	PUBLIX #1463	FOOD FOR 8TH GRADE SOCIAL 5/16/25	STUDENT ACTIVITY	TN28265-101674	$275.01	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2972	5/19/2025	PUBLIX #1463	FOOD FOR 8TH GRADE SOCIAL 5/16/25	STUDENT ACTIVITY	TN28265-101668	$246.21	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2973	5/19/2025	PUBLIX #1463	FOOD FOR 8TH GRADE SOCIAL 5/16/25	STUDENT ACTIVITY	TN28265-101667	$278.52	70813350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2974	5/6/2025	PUBLIX #1463	COOKIE PLATTER FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27968-100572	$24.47	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2975	5/29/2025	PUBLIX #1463	END OF YEAR CEREMONIES, SNACKS AND REFRESHMENTS	STUDENT ACTIVITY	TN28479-102558	$173.32	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2976	5/8/2025	PUBLIX #1463	TEACHER APPRECIATION WEEK, COOKIES, SNACKS	STUDENT ACTIVITY	TN28031-100765	$21.08	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	5/30/2025	PUBLIX #1463	FLOWERS	STUDENT ACTIVITY	TN28500-102610	$16.95	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2978	5/9/2025	PUBLIX #1463	FLORAL AND PLANTS FOR THE BCSD 2025 TOY & SOY WINNERS & RUNNER UP	STUDENT ACTIVITY	TN28064-100906	$102.78	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	5/23/2025	PUBLIX #1463	REFRESHMENTS FOR SENIOR EVENT	STUDENT ACTIVITY	TN28370-101974	$394.86	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2980	5/22/2025	PUBLIX #1716	BOX LUNCHES FOR BOARD MEETING	BOARD OF EDUCATION	TN28332-101837	$26.95	10023101-539911	DISTRICT OFFICE	GENERAL FUND
2981	5/2/2025	PUBLIX #1716	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN27882-100215	$8.70	10023101-569911	DISTRICT OFFICE	GENERAL FUND
2982	5/20/2025	PUBLIX #1716	LUNCH FOR PRINCIPAL INTERVIEW COMMITTEE	STAFF SERVICES	TN28270-101690	$28.24	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2983	5/28/2025	PUBLIX #1716	END OF YEAR CEREMONIES, REFRESHMENTS	STUDENT ACTIVITY	TN28447-102509	$31.19	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2984	5/28/2025	PUBLIX #1716	CUPCAKES AND DONUTS; SLOTM	STUDENT ACTIVITY	TN28458-102529	$29.01	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2985	5/7/2025	PUPLIX	CTE FOOD LABS GROCERIES; SPICES, EGGS CAKE MIXES, STORAGE BAGS	VOCATIONAL PROGRAMS	TN27982-100605	$379.64	32911598-541000	BLUFFTON HIGH	EIA FUND
2986	5/2/2025	PY NEXSTAR	ADVERTISING, TEACHER RECRUITMENT	STAFF SERVICES	TN27880-100209	$2,791.25	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2987	5/1/2025	PY NEXSTAR	ADVERTISING, TEACHER RECRUITMENT	STAFF SERVICES	TN27849-100108	$649.60	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2988	5/8/2025	QBS	SPED ONLINE SPECIALIST CERTIFICATION TRAINING FEE	EDUCABLE MENTALLY HANDICAPPED	TN28037-100796	$54.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
2989	5/8/2025	QBS	SPED ONLINE SPECIALIST CERTIFICATION TRAINING FEE	EDUCABLE MENTALLY HANDICAPPED	TN28037-100799	$18.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
2990	5/30/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801202	$10,976.49	54625370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2991	5/23/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801192	$5,728.86	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2992	5/16/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801182	$12,606.12	51325371-539521-50000		CAPITAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2993	5/30/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801202	$27,208.00	51325371-539522-50000		CAPITAL FUND
2994	5/2/2025	QUILL	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN27884-100228	$273.88	10022262-541000	HHI ELEMENTARY	GENERAL FUND
2995	5/16/2025	R E MICHEL COMPANY INC	W/O # 417020-90 REFRIGERANTS	OPERATION AND MAINTENANCE	265252	$283.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2996	5/23/2025	R E MICHEL COMPANY INC	W/O # 418528-70; REFRIGERANT FOR KITCHEN EQUIPMENT	OPERATION AND MAINTENANCE	265398	$169.58	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2997	5/30/2025	R E MICHEL COMPANY INC	W/O # 419986-70; CAPACITOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	265516	$14.27	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2998	5/9/2025	R E MICHEL COMPANY INC	W/O # 416574-89; OVAL CAPACITOR	OPERATION AND MAINTENANCE	265096	$32.94	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2999	5/9/2025	R E MICHEL COMPANY INC	W/O # 417346-89; WIRELESS THERMOSTAT FOR HVAC UNIT	OPERATION AND MAINTENANCE	265096	$230.35	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3000	5/30/2025	R E MICHEL COMPANY INC	WO/ 419917-40; REFRIGERANT	OPERATION AND MAINTENANCE	265516	$76.99	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3001	5/9/2025	R E MICHEL COMPANY INC	W/O # 417374-02; FILTERS	OPERATION AND MAINTENANCE	265096	$177.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3002	5/9/2025	R E MICHEL COMPANY INC	W/O # 417374-02 ORIG TXN INV# 314624622	OPERATION AND MAINTENANCE	265096	($265.98)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3003	5/2/2025	R E MICHEL COMPANY INC	W/O # 417374-02 STOCK - FILTERS	OPERATION AND MAINTENANCE	264947	$443.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3004	5/16/2025	R E MICHEL COMPANY INC	W/O # 417374-02 STOCK - FILTERS	OPERATION AND MAINTENANCE	265252	$264.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3005	5/16/2025	R E MICHEL COMPANY INC	W/O # 417881-02 STOCK - FILTERS	OPERATION AND MAINTENANCE	265252	$529.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3006	5/30/2025	R E MICHEL COMPANY INC	W/O # 419970-05; CONDENSER MOTOR	OPERATION AND MAINTENANCE	265516	$177.99	10025405-541001	KING STREET	GENERAL FUND
3007	5/23/2025	R E MICHEL COMPANY INC	W/O # 418672-04; HP5E HOSES W/BALL	OPERATION AND MAINTENANCE	265398	$110.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3008	5/2/2025	R E MICHEL COMPANY INC	W/O # 417418-04 FILTERS	OPERATION AND MAINTENANCE	264947	$364.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3009	5/16/2025	R E MICHEL COMPANY INC	W/O # 417882-04 STOCK - FILTERS	OPERATION AND MAINTENANCE	265252	$304.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3010	5/9/2025	R E MICHEL COMPANY INC	W/O # 418122-97; POWER BELT ON HVC UNIT	OPERATION AND MAINTENANCE	265096	$12.62	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3011	5/9/2025	R E MICHEL COMPANY INC	W/O # 418289-97; CAPACITOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	265096	$13.85	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3012	5/23/2025	R E MICHEL COMPANY INC	W/O # 418289-97; THERMOSTAT	OPERATION AND MAINTENANCE	265398	$53.86	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3013	5/30/2025	R E MICHEL COMPANY INC	W/O # 420032-74; CONTACTOR & CAPACITOR FOR HVAC	OPERATION AND MAINTENANCE	265516	$41.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3014	5/2/2025	R E MICHEL COMPANY INC	W/O # 417067-74 FILTERS	OPERATION AND MAINTENANCE	264947	$537.08	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3015	5/2/2025	R E MICHEL COMPANY INC	W/O # 417069-74 FILTERS	OPERATION AND MAINTENANCE	264947	$457.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3016	5/2/2025	R E MICHEL COMPANY INC	W/O # 417417-72 FILTERS	OPERATION AND MAINTENANCE	264947	$364.81	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3017	5/9/2025	R E MICHEL COMPANY INC	W/O # 418424-79; OVAL CAPACITOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	265096	$7.71	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3018	5/23/2025	R E MICHEL COMPANY INC	W/O # 419402-54; STOCK FILTERS	OPERATION AND MAINTENANCE	265398	$175.83	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3019	5/30/2025	R E MICHEL COMPANY INC	W/O # 419404-85 STOCK - FILTERS	OPERATION AND MAINTENANCE	265516	$383.64	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3020	5/7/2025	R L BRYAN COMPANY	HEALTH STUDENT TEXTBOOKS	IMPROVEMENT OF INSTRUCTION	TN28002-100655	$2,774.92	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND
3021	5/5/2025	RAIN N BAGELS	TEACHER APPRECIATION BREAKFAST SNACKS	STUDENT ACTIVITY	TN27930-100426	$149.15	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3022	5/30/2025	RANDELS LAWNMOWER EQUIPMENT	W/O # 419376-02; WEED EATER REPAIR	OPERATION AND MAINTENANCE	265517	$205.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3023	5/30/2025	RAPTOR TECH	VISITORS BADGES	ELEMENTARY PROGRAMS	TN28505-102623	$185.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
3024	5/19/2025	REALLY GOOD STUFF	ADDITIONAL SALES TAX CHARGED	PRIMARY PROGRAMS	TN28244-101587	$2.58	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3025	5/26/2025	REALLY GOOD STUFF	BEADS	PRIMARY PROGRAMS	TN28416-102165	$36.01	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3026	5/19/2025	REALLY GOOD STUFF	EASEL, PAINT	PRIMARY PROGRAMS	TN28244-101588	$303.53	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3027	5/16/2025	REALLY GOOD STUFF	EASELS	PRIMARY PROGRAMS	TN28210-101468	$788.32	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
3028	5/26/2025	REALLY GOOD STUFF	MANIPULATIVES	PRIMARY PROGRAMS	TN28416-102160	$301.67	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3029	5/26/2025	REALLY GOOD STUFF	CHARACTER KOI RUG FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN28412-102144	$356.65	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
3030	5/23/2025	REALLY GOOD STUFF	CHARGE FOR TAX CORRECTION ORIG TXN#28382-102008	KINDERGARTEN PROGRAMS	TN28382-102010	$9.37	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3031	5/23/2025	REALLY GOOD STUFF	TAKE HOME BAGS	KINDERGARTEN PROGRAMS	TN28382-102008	$1,103.41	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3032	5/5/2025	REALLY GOOD STUFF	LEARNING GAMES	ELEMENTARY PROGRAMS	TN27925-100391	$105.36	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3033	5/5/2025	REALLY GOOD STUFF	LEARNING GAMES	ELEMENTARY PROGRAMS	TN27925-100395	$28.82	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3034	5/26/2025	REALLY GOOD STUFF	COUNTING GAMES	PRIMARY PROGRAMS	TN28420-102179	$47.74	82711276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3035	5/23/2025	REALLY GOOD STUFF	LITERACY GAMES	PRIMARY PROGRAMS	TN28389-102042	$43.05	82711276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3036	5/16/2025	REALLY GOOD STUFF	BOOK POUCHES FOR 1ST GRADE	PRIMARY PROGRAMS	TN28229-101536	$219.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3037	5/30/2025	REALLY GOOD STUFF	CREDIT, FOR POUCHES, ORIG TXN#28229-101536	PRIMARY PROGRAMS	TN28528-102706	($219.37)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3038	5/9/2025	RED ROOSTER	TEACHERS APPRECIATION	SCHOOL ADMINISTRATION	TN28051-100862	$756.00	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
3039	5/27/2025	RED ROOSTER CAFE	FOOD FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN28427-102470	$594.00	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3040	5/9/2025	RED ROOSTER CAFE	COMMUNITY ENGAGEMENT WORKSHOP LUNCH; APRIL 24, 2025	PARENTING/FAMILY LITERACY	TN28071-100931	$969.30	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3041	5/19/2025	RED ROOSTER CAFE BEAUFORT	LUNCH FOR INTERVIEW COMMITTEE 5/16	STAFF SERVICES	TN28235-101554	$162.44	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3042	5/30/2025	RED ROOSTER CAFE BEAUFORT	LUNCH FOR PD 5/30/25 FOR SCHOOL STAFF MEMBERS	IMPROVEMENT OF INSTRUCTION SER	TN28527-102705	$969.30	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3043	5/16/2025	RED ROOSTER CAFE BEAUFORT	FACULTY/STAFF APPRECIATION LUNCH	STUDENT ACTIVITY	TN28212-101478	$1,404.00	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3044	5/21/2025	RED ROOSTER CAFE BEAUFORT	PASSING OF THE MANTLE SENIOR BRUNCH	STUDENT ACTIVITY	TN28303-101757	$704.16	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3045	5/14/2025	RED ROOSTER CAFE BEAUFORT	TEACHER APPRECIATION WEEK BREAKFAST FOR FACULTY/STAFF	STUDENT ACTIVITY	TN28153-101264	$1,296.00	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3046	5/7/2025	REMEDIA PUBLICATIONS	LIFE SKILL BOOKS	LEARNING DISABILITIES	TN27986-100613	$126.93	10012788-541000	HE MCCRACKEN	GENERAL FUND
3047	5/2/2025	RENEE LAKE	TRANSLATION SERVICE FEE FEB-MARCH 2025	PSYCHOLOGICAL SERVICES	264917	$3,355.00	10021401-531100	DISTRICT OFFICE	GENERAL FUND
3048	5/30/2025	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT SERVICES -STATE 21ST CENTURY	IMPROVEMENT OF INSTRUCTION	265518	$8,995.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3049	5/23/2025	RESERVE ACCOUNT	# 51129500 MRHS POSTAGE MACHINE REFILL	HIGH SCHOOL PROGRAMS	265399	$2,500.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3050	5/2/2025	RESERVE ACCOUNT	POSTAGE MACHINE RESERVE ACCOUNT	HIGH SCHOOL PROGRAMS	264949	$500.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3051	5/30/2025	RICHARDSON PLOWDEN & ROBINSON, P.A.	ATTORNEY BILLING	STAFF SERVICES	265519	$5,692.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
3052	5/30/2025	RIDDELL	FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	TN28506-102633	$7,292.55	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3053	5/9/2025	RIDDELL	CREDIT; FOR DOUBLE BILLING, ORIG TXN#27529-99064	PUPIL SERVICE ACTIVITIES	TN28066-100914	($197.00)	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3054	5/9/2025	RIVERS TRANPORT	TRANSPORTATION; SOFTBALL STATE PLAYOFF; AYNOR, SC; 5/9/25	PUPIL SERVICE ACTIVITIES	TN28048-100855	$2,811.90	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3055	5/6/2025	RIVERS TRANSPORT	TRANSPORTATION; ATHLETICS CHARTER FOR BASEBALL PLAYOFF GAME; LORIS, SC; 5/6/25	PUPIL SERVICE ACTIVITIES	TN27948-100531	$3,208.45	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3056	5/6/2025	RIVERS TRANSPORT	TRANSPORTATION; ATHLETICS CHARTER FOR SOCCER PLAYOFF GAME; GEORGETOWN, SC; 5/5/25	PUPIL SERVICE ACTIVITIES	TN27948-100532	$2,472.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3057	5/8/2025	RIVERS TRANSPORT	TRANSPORTATION; CHARTER FOR SOCCER PLAYOFFS; SWANSEA, SC; 5/8/25	PUPIL SERVICE ACTIVITIES	TN28011-100678	$2,214.50	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
3058	5/5/2025	RIVERSTRANSPORTSERVICE	TRANSPORTATION; TRACK & FIELD 2A DISTRICT PLAYOFF; DORCHESTER SC; 5/10/25	PUPIL SERVICE ACTIVITIES	TN27926-100399	$2,317.50	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
3059	5/7/2025	RIVERSTRANSPORTSERVICE	TRANSPORTATION; 2A TRK & FIELD STATE CHAMPIONSHIP; COLUMBIA, SC; 5/15-5/16	PUPIL SERVICE ACTIVITIES	TN27992-100623	$3,811.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
3060	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$22,408.59	20341620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
3061	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$25.10	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3062	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$68,953.82	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3063	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$2,312.10	31341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3064	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$866.14	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3065	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$587.71	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3066	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$9,166.66	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3067	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$354.57	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3068	5/30/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	LEA PMTS TO PUBLIC CHARTER	801203	$17,352.60	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
3069	5/2/2025	RIVERVIEW CHARTER SCHOOL	MAY FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801164	$772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3070	5/6/2025	ROCHESTER 100	COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN27955-100547	$1,356.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3071	5/9/2025	ROCHESTER 100 INC.	SCHOOL / STUDENT / PARENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN28070-100927	$2,056.40	20111274-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3072	5/2/2025	RYAN G. WALSH	BHS REIMBURSEMENT FOR ADMIN PROFESSIONAL DAY 0423	STUDENT ACTIVITY	264973	$128.52	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3073	5/19/2025	RYAN'S PIZZA	REFRESHMENTS FOR AFTERSCHOOL STUDENTS	STUDENT ACTIVITY	TN28245-101593	$87.34	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3074	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$280.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
3075	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$482.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
3076	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$567.78	100 -240204	DISTRICT OFFICE	GENERAL FUND
3077	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$1,343.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
3078	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$2,974.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
3079	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$3,634.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
3080	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$6,186.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
3081	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$6,780.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
3082	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$57,631.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
3083	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$58,362.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
3084	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$93,208.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
3085	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$95,290.44	100 -240204	DISTRICT OFFICE	GENERAL FUND

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3086	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$108,071.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
3087	5/9/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801175	$110,296.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
3088	5/16/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801183	$1,837.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
3089	5/16/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTES	801183	$3,364.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
3090	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$1,365.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
3091	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$4,902.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
3092	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$5,742.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
3093	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$55,929.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
3094	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$94,423.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
3095	5/16/2025	S4TEACHERS, LLC	BILLING WEEK ENDING 4/26/25	SUBSTITUTES	801183	$109,581.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
3096	5/16/2025	S4TEACHERS, LLC	CREDIT MEMO	SUBSTITUTES	801183	($166.04)	100 -240204	DISTRICT OFFICE	GENERAL FUND
3097	5/16/2025	S4TEACHERS, LLC	WEEK ENDING 4/5/25	SUBSTITUTES	801183	$7,391.33	100 -240204	DISTRICT OFFICE	GENERAL FUND
3098	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/22	SUBSTITUTES	801204	$1,341.43	100 -240204	DISTRICT OFFICE	GENERAL FUND
3099	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/22	SUBSTITUTES	801204	$4,974.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
3100	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/22	SUBSTITUTES	801204	$6,169.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
3101	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/22	SUBSTITUTES	801204	$60,613.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
3102	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/22	SUBSTITUTES	801204	$124,928.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
3103	5/30/2025	S4TEACHERS, LLC	WEEK ENDING 5/10/25	SUBSTITUTES	801204	$89,470.77	100 -240204	DISTRICT OFFICE	GENERAL FUND
3104	5/7/2025	SAFETY KLEEN SYSTEMS	CONTRACTUAL AGREEMENT MAINTENANCE PARTS IN MAY RIVER HS AUTO SHOP	OPERATION AND MAINTENANCE	TN27998-100641	$376.11	10025497-532300	MAY RIVER HIGH	GENERAL FUND
3105	5/29/2025	SAMS	FLOWERS FOR GRADUATION	STUDENT ACTIVITY	TN28462-102534	$93.70	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3106	5/2/2025	SAMS	NAHS; ART GALLERY RECEPTION SNACKS & DRINKS	STUDENT ACTIVITY	TN27879-100207	$216.27	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3107	5/16/2025	SAMS	COOKIES AND CUPCAKES FOR DECISION DAY	STUDENT ACTIVITY	TN28209-101466	$89.66	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3108	5/30/2025	SAMS	HOSPITALITY BREAKFAST COFFEES, JUICE	STUDENT ACTIVITY	TN28506-102632	$109.36	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3109	5/2/2025	SAMS	PORTION CUPS FOR BETA CHAPTER	STUDENT ACTIVITY	TN27887-100241	$44.50	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3110	5/14/2025	SAMS	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN28149-101250	$63.72	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3111	5/5/2025	SAMS	SNACKS FOR SNACK WAGON FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27941-100494	$1,131.55	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3112	5/1/2025	SAMS	WATER, GOLDFISH; FOR STUDENTS TESTING	STUDENT ACTIVITY	TN27871-100185	$237.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3113	5/19/2025	SAMS	AFTERCARE SNACKS, FRUIT SNACKS, RICE KRISPIES, CHEEZITS	STUDENT ACTIVITY	TN28266-101681	$159.64	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3114	5/16/2025	SAMS	CANDY FOR PLC ROOM	STUDENT ACTIVITY	TN28229-101535	$66.64	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3115	5/8/2025	SAMS	CHIPS, DRINKS, COOKIES FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28046-100827	$219.32	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3116	5/8/2025	SAMS	DRINKS FOR STUDENT OF THE MONTH APRIL/MAY	STUDENT ACTIVITY	TN28046-100832	$75.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3117	5/1/2025	SAMS	NAPKINS, PAPER PLATES, WATER ETC. FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN27875-100202	$125.07	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	5/12/2025	SAMS	PLATES, WATER FOR EVENTS	STUDENT ACTIVITY	TN28114-101162	$40.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119	5/9/2025	SAMS	WATER, DESSERT PLATTERS FOR NJHS	STUDENT ACTIVITY	TN28079-100964	$118.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3120	5/5/2025	SAMS	WATER, GOLDFISH BARS FOR NURSE	STUDENT ACTIVITY	TN27944-100512	$46.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3121	5/6/2025	SAMS	CANDY, JUICE, LEMONADE FOR TAW	STUDENT ACTIVITY	TN27967-100570	$333.44	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3122	5/6/2025	SAMS	CANDY, MINTS, NUTS FOR TAW	STUDENT ACTIVITY	TN27967-100571	$393.14	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3123	5/26/2025	SAMS	8TH GRADE PROMOTION; CAKE, TEA, LEMONADE, PLATE, CUPS, NAPKINS AND UTENSILS	STUDENT ACTIVITY	TN28395-102070	$287.44	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3124	5/26/2025	SAMS	CREDIT	STUDENT ACTIVITY	TN28395-102350	($287.44)	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3125	5/26/2025	SAMS	PURCHASE	STUDENT ACTIVITY	TN28395-102210	$287.44	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3126	5/2/2025	SAM'S	TESTING SUPPLIES	INSTRUCTIONAL PUPIL ACTIVITY	TN27886-100232	$137.76	10019088-566000	HE MCCRACKEN	GENERAL FUND
3127	5/30/2025	SAM'S	PLATES, CUTLERY, BOTTLE WATER, COKE DIET COKE	SCHOOL ADMINISTRATION	TN28505-102628	$69.06	10023388-569911	HE MCCRACKEN	GENERAL FUND
3128	5/16/2025	SAM'S	BOTTLE WATER, NAPKINS	STUDENT ACTIVITY	TN28208-101460	$31.57	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3129	5/9/2025	SAM'S	BOTTLED WATER, CAN DRINKS, TABLECLOTHS, PLATES, CUTLERY	STUDENT ACTIVITY	TN28058-100880	$205.65	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3130	5/7/2025	SAM'S	COOKIE TRAYS	STUDENT ACTIVITY	TN27986-100611	$76.30	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3131	5/19/2025	SAM'S	CUPCAKES, NJHS CEREMONY	STUDENT ACTIVITY	TN28241-101565	$50.43	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3132	5/27/2025	SAMS CLUB	SENIOR CELEBRATION	STUDENT ACTIVITY	TN28425-102468	$225.06	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3133	5/30/2025	SAMS CLUB	5TH GRADE MOVING UP CELEBRATION JUICE, WATER, FRUITS, UTENSILS, NAPKINS	STUDENT ACTIVITY	TN28516-102676	$80.88	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3134	5/23/2025	SAMS CLUB	5TH GRADE MOVING UP CELEBRATION, REFRESHMENTS AND CUTLERY	STUDENT ACTIVITY	TN28378-101998	$134.33	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3135	5/22/2025	SAMS CLUB	KINDERGARTEN STEP UP CEREMONY	STUDENT ACTIVITY	TN28330-101833	$123.06	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3136	5/5/2025	SAMS CLUB	SNACK FOOD FOR TEACHER APPRECIATION	IMPROVEMENT OF INSTRUCTION SER	TN27936-100475	$226.00	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3137	5/26/2025	SAMS CLUB	CBI, CUPS AND COFFEE	STUDENT ACTIVITY	TN28419-102174	$73.87	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3138	5/5/2025	SAMS CLUB	CATE, GROCERY ITEMS	VOCATIONAL PROGRAMS	TN27916-100348	$404.92	32911596-541000	HHI HIGH	EIA FUND
3139	5/15/2025	SAMS CLUB	STORAGE BINS	ELEMENTARY PROGRAMS	TN28191-101396	$84.59	10011387-541000	HHI MIDDLE	GENERAL FUND
3140	5/15/2025	SAMS CLUB	BOTTLED WATER FOR GT PARENT EVENT	STUDENT ACTIVITY	TN28191-101394	$17.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3141	5/15/2025	SAMS CLUB	MINTS FOR STUDENT TESTING	STUDENT ACTIVITY	TN28191-101393	$97.68	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3142	5/16/2025	SAMS CLUB	MLP / LATINO LITERACY CLASSROOM STORAGE SUPPLIES; BINS	LIMITED ENGLISH PROFICIENCY	TN28220-101505	$19.04	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3143	5/7/2025	SAMS CLUB	CREDIT; FACULTY & STAFF APPRECIATION; UN-USED ITEMS RETURNED; ORIG TXN#27864-100165	STUDENT ACTIVITY	TN27999-100646	($20.91)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3144	5/6/2025	SAMS CLUB	CREDIT; FACULTY/STAFF APPRECIATION LUNCH; UNUSED ITEMS RETURNED; ORIG TXN#27864-100163	STUDENT ACTIVITY	TN27971-100582	($87.02)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3145	5/16/2025	SAMS CLUB	DISTRICT/SCHOOL MLP & SPED MEETING 5/23/25 - REFRESHMENTS/SNACKS	STUDENT ACTIVITY	TN28220-101498	$110.92	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3146	5/29/2025	SAMS CLUB	EAGLES AWARDS CELEBRATION; SNACKS FOR 4TH GRADE STUDENTS/PARENT	STUDENT ACTIVITY	TN28482-102568	$53.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3147	5/1/2025	SAMS CLUB	FACULTY & STAFF APPRECIATION LUNCH 5/2/25, BAKED POTATO BAR ITEMS	STUDENT ACTIVITY	TN27864-100163	$299.66	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3148	5/1/2025	SAMS CLUB	FACULTY & STAFF APPRECIATION WEEK, SNACKS	STUDENT ACTIVITY	TN27864-100162	$37.56	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3149	5/6/2025	SAMS CLUB	FACULTY & STAFF APPRECIATION WEEK; CANDY	STUDENT ACTIVITY	TN27971-100580	$80.48	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3150	5/1/2025	SAMS CLUB	FACULTY & STAFF APPRECIATION WEEK; QUESO	STUDENT ACTIVITY	TN27864-100165	$69.70	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3151	5/16/2025	SAMS CLUB	INTERNATIONAL FESTIVAL 1ST GRADE CONCESSION SUPPLIES; NACHO CHEESE	STUDENT ACTIVITY	TN28220-101504	$22.64	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3152	5/23/2025	SAMS CLUB	STUDENT LIGHTHOUSE YR. END CELEBRATION LUNCH SUPPLIES	STUDENT ACTIVITY	TN28379-102000	$21.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3153	5/20/2025	SAMS CLUB	STUDENT LIGHTHOUSE YR. END LUNCH, COOKIE PLATTER	STUDENT ACTIVITY	TN28282-101710	$22.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3154	5/12/2025	SAMS CLUB	TEACHER AND SUPPORT STAFF OF THE YEAR; FLOWERS	STUDENT ACTIVITY	TN28105-101115	$33.79	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3155	5/22/2025	SAMS CLUB	FIELD DAY SNACKS	PRIMARY PROGRAMS	TN28337-101862	$478.24	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3156	5/22/2025	SAMS CLUB	FIELD DAY SNACKS	STUDENT ACTIVITY	TN28337-101862	$7.48	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3157	5/2/2025	SAMS CLUB	TESTING MINTS, GUM, WATER	STUDENT ACTIVITY	TN27888-100248	$232.64	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3158	5/28/2025	SAMS CLUB	ICE CREAMS FOR EOY STUDENT CELEBRATIONS	STUDENT ACTIVITY	TN28439-102490	$153.39	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3159	5/26/2025	SAMS CLUB	CAKES AND SUPPLIES FOR MOVING UP CEREMONIES	STUDENT ACTIVITY	TN28401-102084	$213.43	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3160	5/19/2025	SAMS CLUB	COOKIES AND JUICE FOR KINDERGARTEN ORIENTATION	STUDENT ACTIVITY	TN28240-101561	$33.87	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3161	5/16/2025	SAMS CLUB	ICE CREAM AND COOKIES FOR END OF YEAR PARTIES	STUDENT ACTIVITY	TN28207-101458	$114.19	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3162	5/22/2025	SAMS CLUB	ICE CREAM MAKING SUPPLIES	STUDENT ACTIVITY	TN28335-101847	$74.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3163	5/8/2025	SAMS CLUB	MLP BREAKFAST	STUDENT ACTIVITY	TN28020-100724	$154.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3164	5/12/2025	SAMS CLUB	BOTTLED WATER	HEALTH SERVICES	TN28099-101067	$97.76	10021383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3165	5/5/2025	SAMS CLUB	SKITTLES FOR TAW	STUDENT ACTIVITY	TN27929-100415	$28.96	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3166	5/26/2025	SAMS CLUB	WATER, NACHO CHEESE, PLATES, ETC.	STUDENT ACTIVITY	TN28408-102103	$141.44	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3167	5/20/2025	SAMS CLUB	CAREER DAY REFRESHMENTS	STUDENT ACTIVITY	TN28271-101691	$84.86	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3168	5/9/2025	SAMS CLUB	STUDENT TESTING REFRESHMENTS	STUDENT ACTIVITY	TN28053-100867	$157.96	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3169	5/5/2025	SAMS CLUB	SNACK FOOD FOR TEACHER APPRECIATION	IMPROVEMENT OF INSTRUCTION SER	TN27936-100475	$432.58	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
3170	5/5/2025	SAMS CLUB	TESTING SNACKS FOR STUDENTS; CHEEZ ITS, CHIPS, FRUIT SNACKS, AND GRANOLA BARS	STUDENT ACTIVITY	TN27936-100471	$255.98	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3171	5/29/2025	SAMS CLUB	CAKES FOR MOVING UP CEREMONIES KINDER AND 5TH GRADES	STUDENT ACTIVITY	TN28470-102545	$167.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3172	5/2/2025	SAMS CLUB #6582	FLOWERS AND VASE, PRINCIPAL'S APPRECIATION DAY	STUDENT ACTIVITY	TN27906-100312	$23.95	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3173	5/15/2025	SAMS CLUB.COM	NJHS INDUCTION CEREMONY CUPCAKES AND JUICE FOR FAMILY AND STUDENTS	PARENTING/FAMILY LITERACY	TN28194-101413	$105.84	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3174	5/19/2025	SAMSCLUB	EOC PREP; WATERS, COOKIES, CHIPS, ICE CHEST	STUDENT ACTIVITY	TN28233-101547	$459.38	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3175	5/29/2025	SAMSCLUB	GRADUATION; CARNATIONS	STUDENT ACTIVITY	TN28464-102537	$58.87	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3176	5/29/2025	SAMSCLUB	GRADUATION; CARNATIONS	STUDENT ACTIVITY	TN28464-102538	$108.63	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3177	5/12/2025	SAMSCLUB	8TH GRADE DANCE, COOKIES AND DRINKS	STUDENT ACTIVITY	TN28111-101149	$153.50	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3178	5/12/2025	SAMSCLUB	ATHLETIC BANQUET, COOKIES AND WATER	STUDENT ACTIVITY	TN28111-101151	$150.99	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3179	5/21/2025	SAMSCLUB	GRADE 5 MOVING UP CEREMONY SUPPLIES	STUDENT ACTIVITY	TN28294-101733	$55.77	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3180	5/19/2025	SAMSCLUB	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN28262-101660	$358.72	32911596-541000	HHI HIGH	EIA FUND
3181	5/23/2025	SAMSCLUB.COM	WATER, CLEMENTINES, POPSICLES, CHEESE, CHIPS, COOKIES, PANS, JUICE, JALAPENOS & SALSA	STUDENT ACTIVITY	TN28376-101989	$285.06	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3182	5/8/2025	SAMSCLUB.COM	SPED CAFE SUPPLIES; SNACKS BITES, SWEET TEA, SODA	STUDENT ACTIVITY	TN28014-100689	$47.44	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3183	5/8/2025	SAMSCLUB.COM	TEACHER APPRECIATION WEEK, REFRESHMENTS AND CUTLERY	STUDENT ACTIVITY	TN28014-100688	$26.24	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3184	5/6/2025	SAMSCLUB.COM	TEACHER APPRECIATION WEEK; SNACKS AND DRINKS	STUDENT ACTIVITY	TN27950-100539	$458.46	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3185	5/30/2025	SAMSCLUB.COM	ATHLETICS - STORAGE & FIRST AID	STUDENT ACTIVITY	TN28524-102698	$507.42	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3186	5/26/2025	SAMSCLUB.COM	BEEF PATTIES, HOT DOGS AND PANS FOR 8TH GRADE PICNIC	STUDENT ACTIVITY	TN28418-102171	$452.45	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3187	5/9/2025	SAMSCLUB.COM	SPANISH PERFORMANCE SUPPLIES	PRIMARY PROGRAMS	TN28052-100865	$145.28	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3188	5/7/2025	SAMSCLUB.COM	EMPLOYEE CELEBRATION	STUDENT ACTIVITY	TN27983-100607	$33.62	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3189	5/6/2025	SAMSCLUB.COM	HELIUM TANK	STUDENT ACTIVITY	TN27952-100541	$56.16	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3190	5/22/2025	SAMSCLUB.COM	SODA FOR MOVIE DAY	STUDENT ACTIVITY	TN28356-101926	$222.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3191	5/19/2025	SAMSCLUB.COM	CHIPS, WATER AND JUICE FOR PARENTS EVENT	PARENTING/FAMILY LITERACY	TN28264-101665	$294.16	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3192	5/19/2025	SAMSCLUB.COM	CANDY, FRUIT SNACKS AND POPCORN; FOR TESTING INCENTIVES	STUDENT ACTIVITY	TN28264-101666	$276.92	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3193	5/1/2025	SAMSCLUB.COM	CHILI, CHIPS AND SODA, TEACHER APP WEEK	STUDENT ACTIVITY	TN27873-100194	$329.92	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3194	5/5/2025	SAMSCLUB.COM	PANS AND CHAFING FUEL, FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27943-100509	$37.23	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3195	5/5/2025	SAMSCLUB.COM	POPCORN; IREADY INCENTIVES	STUDENT ACTIVITY	TN27943-100508	$75.92	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3196	5/1/2025	SAMSCLUB.COM	CONCESSION SUPPLY, TORTILLA CHIPS, SNICKERS, CANDY BAR, HEINZ PICNIC PAK, REESE'S, ETC.	STUDENT ACTIVITY	TN27859-100144	$171.02	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3197	5/2/2025	SARAH JONES COX	IMPROVE THE QUALITY AND EFFECTIVENESS OF PRINCIPAL	NON PUBLIC SCHOOL SERVICES	264891	$754.70	26737001-533202-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3198	5/23/2025	SAVVAS LEARNING	MSAP CHANGEMAKERS INSTRUCTIONAL STUDENT LICENSES/SUBSCRIPTIONS	PRIMARY PROGRAMS	TN28383-102017	$11,682.91	27811262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3199	5/26/2025	SC ASSOCIATION OF CPAS, INC.	PROFESSIONAL MEMBERSHIP, ANNUAL RENEWAL	FISCAL SERVICES	TN28411-102127	$555.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
3200	5/30/2025	SC ATHLETIC COACHES ASSOC	SCACA - MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	265521	$70.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
3201	5/9/2025	SC ATHLETIC COACHES ASSOC	MAY RIVER HS NORTH SOUTH ALLSTAR SOFTBALL LANDRY	STUDENT ACTIVITY	265104	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3202	5/9/2025	SC ATHLETIC COACHES ASSOC	MRHS ALLSTAR NORTH SOUTH ENTRY ROPPELT	STUDENT ACTIVITY	265104	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3203	5/23/2025	SC ATHLETIC COACHES ASSOC	NORTH SOUTH BASEBALL SPONSORSHIP - BRASINGTON	STUDENT ACTIVITY	265406	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3204	5/23/2025	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FOR N/S BASEBALL - MISCHIK	STUDENT ACTIVITY	265406	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3205	5/8/2025	SC BOILER SAFETY PROG	BOILER INSPECTION AND TESTING	OPERATION AND MAINTENANCE	TN28032-100770	$50.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
3206	5/2/2025	SC DECA	BHS DECA ICDC SC DECA	STUDENT ACTIVITY	264862	$405.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3207	5/30/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - MONTHLY BANDWIDTH BILLINGS	OPERATION AND MAINTENANCE	265522	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3208	5/2/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002--0904559-K12, INTERNET,5.5GB	OPERATION AND MAINTENANCE	264954	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3209	5/2/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264854	$1,532.33	100 -245802	DISTRICT OFFICE	GENERAL FUND
3210	5/16/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265173	$2,210.08	100 -245802	DISTRICT OFFICE	GENERAL FUND
3211	5/29/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265438	$1,739.88	100 -245802	DISTRICT OFFICE	GENERAL FUND
3212	5/13/2025	SC HIGH SCHOOL LEAGUE	24 25 HSL PASSES	STUDENT ACTIVITY	TN28139-101217	$103.50	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3213	5/13/2025	SC HIGH SCHOOL LEAGUE	DUES, INSURANCE FOR ATHLETICS	STUDENT ACTIVITY	TN28139-101218	$850.77	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3214	5/2/2025	SC PARK SERVICE	ADMISSION; HUNTING ISLAND SATE PARK; 1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN27893-100265	$550.00	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3215	5/2/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264855	$2,801.03	100 -245400	DISTRICT OFFICE	GENERAL FUND
3216	5/16/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265174	$2,801.03	100 -245400	DISTRICT OFFICE	GENERAL FUND
3217	5/29/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265439	$2,801.03	100 -245400	DISTRICT OFFICE	GENERAL FUND
3218	5/9/2025	SC SCHOOL BOARDS ASSOCIATION	2025-2026 MEMBERSHIP FOR NSAA - WENDY CARTLEDGE	PRE-PAID EXPENSES	265105	$350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3219	5/9/2025	SC SKILLSUSA	MRHS SKILLS USA NATIONAL COMPETITION LODGING	INSTRUCTIONAL PUPIL ACTIVITY	265106	$8,040.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3220	5/6/2025	SC/NSPRA	REGISTRATION; NSPRA AWARDS LUNCHEON; COLUMBIA, SC; 5/16	INFORMATION SERVICES	TN27965-100564	$40.00	10026301-533202	DISTRICT OFFICE	GENERAL FUND
3221	5/14/2025	SCACA	ATHLETICS SPONSORSHIP FEE FOR SCACA	STUDENT ACTIVITY	TN28155-101269	$207.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3222	5/9/2025	SCACA	SPONSORSHIP FEE FOR ATHLETICS	STUDENT ACTIVITY	TN28065-100912	$207.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3223	5/30/2025	SCBOA DISTRICT 8	BLMS - 2023/2024/2025 BOOKING FEES	STUDENT ACTIVITY	265523	$250.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3224	5/30/2025	SCBOA DISTRICT 8	SCBOA - FYE24 & FYE25 BASKETBALL BOOKING FEES	STUDENT ACTIVITY	265523	$100.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3225	5/30/2025	SCBOA DISTRICT 8	SCBOA - FYE24 & FYE25 BASKETBALL BOOKING FEES	STUDENT ACTIVITY	265523	$150.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3226	5/30/2025	SCBOA DISTRICT 8	MRHS BASKETBALL SUB BOOKING FEES	STUDENT ACTIVITY	265523	$250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3227	5/30/2025	SCBOA DISTRICT 8	BASKETBALL BOOKING FEES FOR 2023/24 AND 2024/25	PUPIL SERVICE ACTIVITIES	265523	$250.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3228	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$2.87	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
3229	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$33.16	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3230	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.12	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3231	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$1.50	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3232	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$2.31	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3233	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$10.34	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3234	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.42	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3235	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$1.18	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3236	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$5.33	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3237	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$2.56	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3238	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$655.33	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3239	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$6.75	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3240	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$2.97	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3241	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$0.45	60025696-567000	HHI HIGH	FOOD SERVICE FUND
3242	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$1.21	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3243	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.12	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3244	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$31.07	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3245	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$0.30	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3246	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.89	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3247	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$0.30	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3248	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$1.21	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3249	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$0.30	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3250	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$1.21	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3251	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$0.95	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3252	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.09	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3253	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$32.60	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3254	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$11.82	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3255	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$3.82	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3256	5/21/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN28314-101798	$21.03	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3257	5/21/2025	SCDOR DORWAY	APRIL 2025 USE TAX	ACCOUNTING	TN28309-101774	$6,693.59	100 -2402	DISTRICT OFFICE	GENERAL FUND
3258	5/1/2025	SCHOLASTIC	CREDIT FOR TAX CHARGED, ORIG TXN#27707-99588	LITERACY AND MEDIA SERVICES	TN27868-100177	($20.79)	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3259	5/5/2025	SCHOLASTIC	STORY WORKS MAGAZINES	ELEMENTARY PROGRAMS	TN27922-100376	$1,000.00	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3260	5/5/2025	SCHOLASTIC	STORY WORKS MAGAZINES	KINDERGARTEN PROGRAMS	TN27922-100376	$1,000.00	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3261	5/5/2025	SCHOLASTIC	STORY WORKS MAGAZINES	PRIMARY PROGRAMS	TN27922-100376	$965.58	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3262	5/1/2025	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27858-100143	$182.87	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3263	5/15/2025	SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	STUDENT ACTIVITY	TN28179-101340	$3,307.98	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3264	5/9/2025	SCHOLASTIC BOOK FAIRS, INC.	SCHOLASTIC BOOK FAIR ID 5732726	STUDENT ACTIVITY	265108	$4,391.39	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3265	5/23/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR	STUDENT ACTIVITY	265407	$2,527.41	70441500-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3266	5/5/2025	SCHOLASTIC EDUCATION	SUMMER SCHOOL SCIENCE BOOKS	IMPROVEMENT OF INSTRUCTION	TN27939-100481	$2,898.84	10022101-543000-12600	DISTRICT OFFICE	GENERAL FUND
3267	5/2/2025	SCHOLASTIC INC	HILTON HEAD ELEMENTARY - SCHOLASTIC NEWS	PRIMARY PROGRAMS	264956	$175.21	10011262-544000	HHI ELEMENTARY	GENERAL FUND
3268	5/30/2025	SCHOLASTIC INC	SCHOLASTIC - CLASSROOM LIBRARIES	PRIMARY PROGRAMS	265524	$31,005.00	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
3269	5/14/2025	SCHOLASTIC, INC.	BOOKFAIR	STUDENT ACTIVITY	TN28158-101277	$1,370.03	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3270	5/20/2025	SCHOLASTICS	BOOK FAIR	STUDENT ACTIVITY	TN28278-101704	$3,400.02	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3271	5/23/2025	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	BHS SCHOOL SHARE ATHLETICS 5/16/25	STUDENT ACTIVITY	265408	$635.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3272	5/2/2025	SCHOOL DISTRICT OF GREENVILLE COUNTY	HHIHS GIRLS LACROSSE FIRST ROUND PLAYOFF	STUDENT ACTIVITY	264957	$74.70	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3273	5/29/2025	SCHOOL HEALTH	ZIPPER BAGS, ACETAMINOPHEN, STEP STOOL, CHARTS	HEALTH SERVICES	TN28488-102584	$69.04	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3274	5/5/2025	SCHOOL HEALTH CORP	CREDIT; OVERCHARGED; ORIG TXN#25605-92014	HEALTH SERVICES	TN27934-100458	($270.71)	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3275	5/19/2025	SCHOOL HEALTH CORP	ATHLETIC TAPE, FLEX COHESIVE, HEAT TRACKER, METER TRIPOD, ANTISEPTIC, ETC.	PUPIL SERVICE ACTIVITIES	TN28246-101603	$1,786.43	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3276	5/23/2025	SCHOOL HEALTH CORP	SALES TAX CHARGE CHARGED SEPARATE; ATHLETIC TRAINER SUPPLY	PUPIL SERVICE ACTIVITIES	TN28370-101976	$107.18	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3277	5/19/2025	SCHOOL NURSE SUPPLY	HEALTH OFFICE/NURSE SUPPLIES; BAND-AIDS & NITRILE GLOVES	HEALTH SERVICES	TN28255-101636	$249.17	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3278	5/12/2025	SCHOOL NURSE SUPPLY INC	NURSING STATION SUPPLIES	HEALTH SERVICES	TN28091-101025	$1,658.23	10021397-541000	MAY RIVER HIGH	GENERAL FUND
3279	5/15/2025	SCHOOL OUTFITTERS	STOOLS FOR ART ROOM	ELEMENTARY PROGRAMS	TN28180-101349	$1,197.74	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3280	5/15/2025	SCHOOL OUTFITTERS	STOOLS FOR ART ROOM	SCHOOL ADMINISTRATION	TN28180-101349	$319.22	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3281	5/12/2025	SCHOOL SPECIALTY	WHITE BOARDS AND COMPOSITION BOOKS FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28080-100971	$409.27	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
3282	5/13/2025	SCHOOL SPECIALTY	ARTS SUPPLIES, PAINTS, PAPER, GLUE	PRIMARY PROGRAMS	TN28124-101192	$998.98	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
3283	5/19/2025	SCHOOL SPECIALTY	RUGS	PRIMARY PROGRAMS	TN28244-101586	$1,396.50	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3284	5/29/2025	SCHOOL SPECIALTY	DECO CUBES	LEARNING DISABILITIES	TN28489-102589	$330.67	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
3285	5/26/2025	SCHOOL SPECIALTY	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28396-102072	$1,397.78	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3286	5/21/2025	SCHOOL SPECIALTY	FIELD DAY SUPPLIES; SPONGES AND MEASURING SPOONS	STUDENT ACTIVITY	TN28318-101807	$48.79	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3287	5/16/2025	SCHOOL SPECIALTY	BEADS, CONSTRUCTION PAPER, PAINT BRUSHES, BALLOONS AND ETC.	ELEMENTARY PROGRAMS	TN28225-101517	$303.76	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3288	5/16/2025	SCHOOL SPECIALTY	BEADS, CONSTRUCTION PAPER, PAINT BRUSHES, BALLOONS AND ETC.	PRIMARY PROGRAMS	TN28225-101517	$51.89	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3289	5/5/2025	SCHOOL SPECIALTY	DUCT TAPE	SCHOOL ADMINISTRATION	TN27940-100486	$23.96	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3290	5/5/2025	SCHOOL SPECIALTY	BULLETIN BOARDS FOR UPSTAIRS HALLWAYS	SCHOOL ADMINISTRATION	TN27921-100369	$2,518.36	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3291	5/12/2025	SCHOOL SPECIALTY	FIELD DAY SUPPLIES	ELEMENTARY PROGRAMS	TN28092-101032	$37.96	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
3292	5/1/2025	SCHOOL SPECIALTY	SUPPLIES, BINS, FOLDERS, CLIPBOARDS	HEALTH SERVICES	TN27856-100135	$59.39	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3293	5/12/2025	SCHOOL SPECIALTY	FIELD DAY SUPPLIES	PRIMARY PROGRAMS	TN28092-101032	$99.42	83211237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3294	5/1/2025	SCHOOL SPECIALTY	SUPPLIES, BINS, FOLDERS, CLIPBOARDS	PRIMARY PROGRAMS	TN27856-100135	$179.86	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3295	5/21/2025	SCHOOL SPECIALTY	FRISBEES, BASKETBALLS, SOCCER BALLS, ETC.	ELEMENTARY PROGRAMS	TN28306-101762	$504.99	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3296	5/14/2025	SCHOOL SPECIALTY	RUG, CHAIRS	ELEMENTARY PROGRAMS	TN28156-101270	$897.87	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3297	5/13/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; BLOCK PRINTING INK, TEMPERA PAINT	IMPROVEMENT OF INSTRUCTION	TN28134-101212	$404.88	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3298	5/7/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; COMPOSITION BOOKS, PENCILS	IMPROVEMENT OF INSTRUCTION	TN28002-100652	$65.58	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3299	5/5/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; GLUE STICK REFILLS, GRIPSTER HANDLE	IMPROVEMENT OF INSTRUCTION	TN27939-100485	$181.21	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3300	5/7/2025	SCHOOL SPECIALTY ECOMM	PAINT TRAY, PAPER SAX SKETCH DIARY AND WATERCOLOR CASE OF PAPER	HIGH SCHOOL PROGRAMS	TN27992-100624	$375.90	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
3301	5/13/2025	SCHOOLLABELS.COM	CAR RIDER HANG TAGS FOR 25/26 SY	PRIMARY PROGRAMS	TN28131-101209	$1,210.00	20111274-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3302	5/6/2025	SCHOOLLABELS.COM	CAR RIDER TAGS	STUDENT ACTIVITY	TN27979-100598	$765.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3303	5/9/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265111	$950.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3304	5/16/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265258	$1,125.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3305	5/9/2025	SEA WATCH RESORT	CREDIT; CANCELLATION ON LODGING UNABLE TO ATTEND; ORIG TXN#23802-86156	IMPROVEMENT OF INSTRUCTION SER	TN28078-100952	($84.56)	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3306	5/9/2025	SEA WATCH RESORT	CREDIT; CANCELLATION ON LODGING UNABLE TO ATTEND; ORIG TXN#23802-86156	IMPROVEMENT OF INSTRUCTION SER	TN28078-100952	($182.00)	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3307	5/29/2025	SEACOAST SECURITY	DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28487-102579	$45.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3308	5/7/2025	SEACOAST SECURITY	DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28003-100656	$45.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3309	5/21/2025	SEACOAST SECURITY SHREDDI	MONTHLY SECURED SHREDDING SERVICES	IMPROVEMENT OF INSTRUCTION	TN28316-101800	$72.50	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3310	5/8/2025	SEACOAST SECURITY SHREDDI	SECURE SHREDDING, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN28012-100681	$45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3311	5/9/2025	SEACOAST SECURITY SHREDDI	MONTHLY SECURED DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN28072-100936	$82.50	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3312	5/16/2025	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING, 4/29/25	BOARD OF EDUCATION	TN28219-101497	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3313	5/16/2025	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING, 4/29/25	FISCAL SERVICES	TN28219-101497	$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3314	5/16/2025	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING, 4/29/25	STAFF SERVICES	TN28219-101497	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3315	5/9/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28077-100950	$50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
3316	5/5/2025	SEACOAST SECURITY SHREDDING	SENSITIVE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN27938-100480	$100.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3317	5/15/2025	SEACOAST SECURITY SHREDDING	SHREDDING OF SENSITIVE DOCUMENTS	SCHOOL ADMINISTRATION	TN28189-101388	$45.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3318	5/22/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN28336-101851	$72.50	10011497-539900	MAY RIVER HIGH	GENERAL FUND
3319	5/12/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHRED SERVICES, MAY 2025	SCHOOL ADMINISTRATION	TN28105-101110	$72.50	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3320	5/21/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28301-101752	$55.00	10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3321	5/29/2025	SEACOAST SECURITY SHREDDING	SHREDDING	SCHOOL ADMINISTRATION	TN28493-102597	$50.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3322	5/12/2025	SEACOAST SECURITY SHREDDING	SHREDDING	SCHOOL ADMINISTRATION	TN28114-101164	$50.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3323	5/23/2025	SEACOAST SECURITY SHREDDING INC	BHS ON-SITE SHREDDING ADMIN	SCHOOL ADMINISTRATION	265410	$50.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
3324	5/23/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST SHREDDING - DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	265410	$50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3325	5/26/2025	SEACOAST SHREDDING	SENSITIVE SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN28394-102059	$72.50	10011498-539900	BLUFFTON HIGH	GENERAL FUND
3326	5/12/2025	SEACOAST SHREDDING	SHREDDING OF IMPORTANT DOCUMENTS	SCHOOL ADMINISTRATION	TN28086-100997	$45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3327	5/14/2025	SEAGROVE	TRAYS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28162-101283	$414.89	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3328	5/16/2025	SEAWORLD OF FLORDIA	CREDIT; DUPLICATE CHARGE; ORIG TXN#26317-94642	STUDENT ACTIVITY	TN28212-101476	($4,344.69)	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3329	5/2/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 403327-90 LABOR	OPERATION AND MAINTENANCE	264958	$3,552.61	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3330	5/16/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 414463-40 LABOR	OPERATION AND MAINTENANCE	265259	$430.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
3331	5/2/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 404249-78 LABOR	OPERATION AND MAINTENANCE	264958	$1,914.87	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3332	5/28/2025	SERVSAFE	CTE STUDENT ONLINE ACCESS	VOCATIONAL PROGRAMS	TN28435-102483	$1,139.70	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
3333	5/14/2025	SERVSAFE	CTE STUDENT ONLINE ACCESS	VOCATIONAL PROGRAMS	TN28142-101232	$759.80	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
3334	5/7/2025	SHARP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27980-100603	$183.10	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3335	5/13/2025	SHARP	APRIL 2025 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN28122-101183	$1,708.07	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3336	5/9/2025	SHARP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN28076-100946	$57.02	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3337	5/29/2025	SHARP	BILLING COPIES	SCHOOL ADMINISTRATION	TN28488-102582	$63.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3338	5/28/2025	SHARP ELECTRONICS	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN28436-102486	$602.55	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3339	5/5/2025	SHARP ELECTRONICS	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN27910-100326	$486.72	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3340	5/28/2025	SHARP ELECTRONICS	COPY MACHINE STAPLE CARTRIDGE	HIGH SCHOOL PROGRAMS	TN28436-102484	$216.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3341	5/13/2025	SHARP ELECTRONICS	STAPLE CARTRIDGES	HIGH SCHOOL PROGRAMS	TN28117-101174	$216.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3342	5/29/2025	SHARP ELECTRONICS	BILLABLE COPIES (4/19-5/19, 2025)	SCHOOL ADMINISTRATION	TN28482-102566	$57.09	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3343	5/5/2025	SHARP ELECTRONICS	BILLABLE COPIES, 3/19-4/19, 2025	SCHOOL ADMINISTRATION	TN27935-100465	$22.07	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3344	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$1,186.73	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3345	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$788.13	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3346	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,684.62	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3347	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,369.80	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3348	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$4.84	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3349	5/15/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICES	GUIDANCE SERVICES	TN28178-101339	$47.48	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3350	5/15/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28178-101339	$101.94	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3351	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$3,208.86	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3352	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$3,433.24	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3353	5/15/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICES	LEARNING DISABILITIES	TN28178-101339	$17.94	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3354	5/15/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28178-101339	$124.77	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3355	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$899.10	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3356	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$857.08	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3357	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$83.73	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3358	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$3,320.16	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3359	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$2,121.13	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3360	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$24.78	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3361	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$1,130.50	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3362	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$755.12	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3363	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$1,051.29	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3364	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$879.59	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3365	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$72.95	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3366	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ATTENDANCE AND SOCIAL WORK	TN28150-101252	$52.26	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3367	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,453.18	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3368	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,315.67	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3369	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,664.32	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3370	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,501.68	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3371	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$238.90	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3372	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$71.93	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3373	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$71.27	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3374	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN28474-102550	$544.00	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3375	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN28150-101252	$62.92	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3376	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	KINDERGARTEN PROGRAMS	TN28093-101040	$277.30	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3377	5/9/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN28072-100938	$108.35	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3378	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	BOARD OF EDUCATION	TN28150-101252	$24.93	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3379	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	EARLY CHILDHOOD PROGRAMS	TN28150-101252	$110.19	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3380	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	FOOD SERVICES	TN28150-101252	$116.55	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3381	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28286-101721	$104.42	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3382	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28286-101721	$415.65	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3383	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28286-101721	$100.48	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3384	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28286-101721	$28.14	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3385	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28286-101721	$91.08	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3386	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN28150-101252	$150.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3387	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN28286-101721	$179.50	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3388	5/20/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN28286-101721	$101.93	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3389	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	LIMITED ENGLISH PROFICIENCY	TN28150-101252	$20.49	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3390	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	OFFICE OF THE SUPERINTENDENT	TN28150-101252	$106.43	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3391	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN28150-101252	$84.14	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3392	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN28150-101252	$180.73	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3393	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28474-102550	$3,741.35	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3394	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	SCHOOL ADMINISTRATION	TN28093-101040	$2,967.21	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3395	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	STAFF SERVICES	TN28150-101252	$465.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3396	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	STUDENT TRANSPORTATION	TN28150-101252	$120.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3397	5/9/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN28072-100938	$864.07	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3398	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	TECHNOLOGY AND DATA PROCESSING	TN28150-101252	$20.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3399	5/30/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN28497-102605	$59.21	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3400	5/8/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN28013-100684	$80.61	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3401	5/8/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN28013-100685	$9.57	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3402	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$2,896.35	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3403	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28150-101252	$27.30	10011388-541000	HE MCCRACKEN	GENERAL FUND
3404	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$2,468.35	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3405	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN28474-102550	$826.20	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3406	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	KINDERGARTEN PROGRAMS	TN28093-101040	$663.87	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3407	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$84.35	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3408	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$2,090.96	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3409	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,910.53	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3410	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$74.62	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3411	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$921.88	10011496-541000-50019	HHI HIGH	GENERAL FUND
3412	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28150-101252	$1,236.15	10011496-541000	HHI HIGH	GENERAL FUND
3413	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$602.63	10011496-541000-50019	HHI HIGH	GENERAL FUND
3414	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$387.21	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3415	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28150-101252	$1,577.15	10011387-541000	HHI MIDDLE	GENERAL FUND
3416	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$237.01	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3417	5/29/2025	SHARP ELECTRONICS CORP	COPY USE FEE	PRIMARY PROGRAMS	TN28487-102580	$162.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3418	5/29/2025	SHARP ELECTRONICS CORP	COPY USE FEE	PRIMARY PROGRAMS	TN28487-102581	$220.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3419	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$2,010.57	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3420	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,586.63	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3421	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,386.09	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3422	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$928.22	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3423	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$52.77	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3424	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$575.45	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3425	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$446.02	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3426	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$292.51	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3427	5/30/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN28497-102604	$44.20	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3428	5/8/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN28013-100685	$19.55	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3429	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$2,584.18	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3430	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$1,774.54	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3431	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$2,653.55	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3432	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$857.60	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3433	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,738.64	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3434	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,555.97	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3435	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$22.72	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3436	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,907.51	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3437	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28150-101252	$45.34	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3438	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,770.76	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3439	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28150-101252	$48.70	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3440	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$591.85	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3441	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$445.84	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3442	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$2,802.57	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3443	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$2,608.89	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3444	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,790.35	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3445	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28150-101252	$53.61	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3446	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,500.54	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3447	5/9/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN28072-100938	$25.26	10011409-541000	RIGHT CHOICES	GENERAL FUND
3448	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$2,241.71	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3449	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$28.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3450	5/15/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28178-101339	$318.56	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3451	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$3,957.52	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3452	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$3,828.38	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3453	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,774.61	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3454	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,801.51	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3455	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN28150-101252	$43.52	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3456	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ATTENDANCE AND SOCIAL WORK	TN28150-101252	$3.59	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3457	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$1,777.01	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3458	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$1,390.36	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3459	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28474-102550	$787.02	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3460	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	HIGH SCHOOL PROGRAMS	TN28093-101040	$765.86	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3461	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28474-102550	$899.74	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3462	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28150-101252	$189.13	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3463	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	PRIMARY PROGRAMS	TN28093-101040	$867.75	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3464	5/29/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28474-102550	$691.31	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3465	5/14/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN28150-101252	$103.09	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3466	5/12/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY DISTRICT	ELEMENTARY PROGRAMS	TN28093-101040	$1,015.73	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3467	5/26/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	FISCAL SERVICES	TN28411-102132	$107.27	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3468	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE 20210218-YR.5	PRE-PAID EXPENSES	265121	$170.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
3469	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#20210318-YR.5	PRE-PAID EXPENSES	265122	$170.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
3470	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1619-YR.4	PRE-PAID EXPENSES	265123	$176.43	100 -1192	DISTRICT OFFICE	GENERAL FUND
3471	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1672-YR.3	PRE-PAID EXPENSES	265133	$194.35	100 -1192	DISTRICT OFFICE	GENERAL FUND
3472	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1675-YR.3	PRE-PAID EXPENSES	265131	$263.08	100 -1192	DISTRICT OFFICE	GENERAL FUND
3473	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1676-YR.3	PRE-PAID EXPENSES	265124	$1,487.54	100 -1192	DISTRICT OFFICE	GENERAL FUND
3474	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1677-YR.3	PRE-PAID EXPENSES	265125	$274.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
3475	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1678-YR.3	PRE-PAID EXPENSES	265132	$6,822.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
3476	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1679-YR.3	PRE-PAID EXPENSES	265126	$137.01	100 -1192	DISTRICT OFFICE	GENERAL FUND
3477	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1726-YR.2	PRE-PAID EXPENSES	265129	$137.01	100 -1192	DISTRICT OFFICE	GENERAL FUND
3478	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1727-YR.2	PRE-PAID EXPENSES	265128	$274.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
3479	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1728-YR.2	PRE-PAID EXPENSES	265130	$132.38	100 -1192	DISTRICT OFFICE	GENERAL FUND
3480	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1730-YR.2	PRE-PAID EXPENSES	265127	$1,487.54	100 -1192	DISTRICT OFFICE	GENERAL FUND
3481	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1827-YR.1	PRE-PAID EXPENSES	265113	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
3482	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1828-YR.1	PRE-PAID EXPENSES	265114	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
3483	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1829-YR.1	PRE-PAID EXPENSES	265115	$1,387.61	356 -1192	DISTRICT OFFICE	EIA FUND
3484	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1831-YR.1	PRE-PAID EXPENSES	265117	$237.64	356 -1192	DISTRICT OFFICE	EIA FUND
3485	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1832-YR.1	PRE-PAID EXPENSES	265116	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3486	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1835-YR.1	PRE-PAID EXPENSES	265120	$85.83	100 -1192	DISTRICT OFFICE	GENERAL FUND
3487	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1837-YR.1	PRE-PAID EXPENSES	265118	$130.31	100 -1192	DISTRICT OFFICE	GENERAL FUND
3488	5/9/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1838 - YR.1	PRE-PAID EXPENSES	265119	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3489	5/14/2025	SHEFFIELD OIL COMPANY, I	W/O # 419835-80 DIESEL	OPERATION AND MAINTENANCE	TN28157-101273	$917.36	10025480-547002-99997	BEAUFORT MIDDLE	GENERAL FUND
3490	5/30/2025	SHEFFIELD OIL COMPANY, I	W/O # 421357-52 DIESEL	OPERATION AND MAINTENANCE	TN28513-102657	$518.93	10025452-547002	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3491	5/22/2025	SHEFFIELD OIL COMPANY, I	W/O # 420587-44 DIESEL	OPERATION AND MAINTENANCE	TN28343-101883	$647.55	10025444-547002-99997	SHANKLIN ELEMENTARY	GENERAL FUND
3492	5/28/2025	SHERWIN	WILLIAMS702046 - W/O # 421206-70 PAINT	OPERATION AND MAINTENANCE	TN28448-102513	$155.16	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3493	5/9/2025	SHERWIN	WILLIAMS702046 - W/O # 417170-96 PAINT AND MINI ROLLERS	OPERATION AND MAINTENANCE	TN28068-100920	$90.37	10025496-541001	HHI HIGH	GENERAL FUND
3494	5/29/2025	SHERWIN WILLIAMS702046	W/O # 420109-98 PAINT	OPERATION AND MAINTENANCE	TN28480-102560	$22.79	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3495	5/22/2025	SHERWIN WILLIAMS702046	W/O # 420109-98 PAINT, MINI ROLLERS, MINI FRAME, BRUSHES	OPERATION AND MAINTENANCE	TN28343-101876	$208.94	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3496	5/8/2025	SHERWIN WILLIAMS702046	W/O # 417170-96 PAINT	OPERATION AND MAINTENANCE	TN28032-100774	$155.16	10025496-541001	HHI HIGH	GENERAL FUND
3497	5/19/2025	SHERWIN WILLIAMS702046	W/O # 418826-87 PAINT	OPERATION AND MAINTENANCE	TN28251-101621	$155.16	10025487-541001	HHI MIDDLE	GENERAL FUND
3498	5/13/2025	SHERWIN WILLIAMS702046	W/O # 418826-87 PAINT	OPERATION AND MAINTENANCE	TN28129-101205	$169.66	10025487-541001	HHI MIDDLE	GENERAL FUND
3499	5/13/2025	SHERWIN WILLIAMS702046	W/O # 415402-63 CLEAR SHIELD PAINT	OPERATION AND MAINTENANCE	TN28129-101202	$45.53	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3500	5/1/2025	SHERWIN WILLIAMS702046	W/O # 418727-54 PAINT, ROLLER COVERS, TRAY LINERS	OPERATION AND MAINTENANCE	TN27863-100160	$103.06	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3501	5/23/2025	SHERWIN WILLIAMS702601	W/O # 420982-35 PAINT	OPERATION AND MAINTENANCE	TN28375-101987	$77.58	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3502	5/30/2025	SHOP TEAM GOLF	BRANDED MRHS GOLF BALLS FOR BOYS/GIRLS TEAMS	STUDENT ACTIVITY	TN28506-102635	$414.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3503	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	CONSTRUCTION SERVICES; BLUFFTON ELEMENTARY SCHOOL	FACILITIES ACQUISITION AND CON	265260	$5,143.60	55525370-532300-52003	BLUFFTON ELEMENTARY	CAPITAL FUND
3504	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	CONSTRUCTION SERVICES; BLUFFTON ELEMENTARY SCHOOL	FACILITIES ACQUISITION AND CON	265260	$41,061.72	55525370-552005-52003	BLUFFTON ELEMENTARY	CAPITAL FUND
3505	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	CONSTRUCTION SERVICES; BLUFFTON ELEMENTARY SCHOOL	FACILITIES ACQUISITION AND CON	265260	$10,510.63	55525370-552011-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
3506	5/9/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265134	$7,625.00	51325301-539523-50000	DISTRICT OFFICE	CAPITAL FUND
3507	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265260	$76,609.18	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3508	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265260	$14,116.84	55525388-553000-52018	HE MCCRACKEN	CAPITAL FUND
3509	5/16/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES RED CEDAR ELEM	FACILITIES ACQUISITION AND CON	265260	$8,536.64	55525376-552005-52003	RED CEDAR ELEMENTARY	CAPITAL FUND
3510	5/30/2025	SIGNARAMA HILTON HEAD	BLMS BANNER	STUDENT ACTIVITY	TN28524-102700	$267.59	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3511	5/1/2025	SIGNS NOW	REMOVE FULL VINYL WRAP FS VEHICLE 8170-18	FOOD SERVICES	TN27867-100176	$1,600.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
3512	5/22/2025	SIGNS NOW	REMOVE VINYL WRAP VEHICLE FS8170-25	FOOD SERVICES	TN28349-101902	$1,400.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
3513	5/26/2025	SIGNS365	8TH GRADE BANNERS	STUDENT ACTIVITY	TN28408-102105	$180.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3514	5/29/2025	SKILLSUSA SC	REGISTRATION; CATE STUDENTS COMPETITION; COLUMBIA, SC; 3/2-3/5	INSTRUCTIONAL PUPIL ACTIVITY	TN28483-102569	$1,738.80	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3515	5/30/2025	SMILING PETALS	STAFF FLOWERS	STUDENT ACTIVITY	TN28506-102630	$116.60	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3516	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - BONNER	SPEECH HANDICAPPED	801193	$1,084.85	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3517	5/30/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-JAMESON	AUTISM	801205	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3518	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - JONES	AUTISM	801193	$1,848.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3519	5/30/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - LAWTON	AUTISM	801205	$1,227.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3520	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - RENKWEITZ	AUTISM	801193	$2,105.04	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3521	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - WEATHERSP	AUTISM	801193	$1,680.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3522	5/30/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-MOORE	SPEECH HANDICAPPED	801205	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3523	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - EVERETTE	SPEECH HANDICAPPED	801193	$2,456.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3524	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 - BONNER	SPEECH HANDICAPPED	801193	$1,084.85	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3525	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/1-2 -DEL GOTTO	LEARNING DISABILITIES	801193	$1,020.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3526	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED SERVICES 5/5-9 -DEL GOTTO	LEARNING DISABILITIES	801193	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3527	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-YOUNG	SPEECH HANDICAPPED	801193	$598.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3528	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-ADAMS	LEARNING DISABILITIES	801193	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3529	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/8-9 -	SPEECH HANDICAPPED	801193	$1,137.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3530	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-THOMAS	PRESCHOOL HAND SELF-CONT(3/4)	801193	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3531	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-YOUNG	SPEECH HANDICAPPED	801193	$1,795.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3532	5/23/2025	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED 5/5-9-BRADLEY	LEARNING DISABILITIES	801193	$2,512.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3533	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3534	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3535	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3536	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3537	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3538	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3539	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
3540	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$306.03	10025405-532302	KING STREET	GENERAL FUND
3541	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$1,149.90	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3542	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3543	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3544	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3545	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3546	5/30/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	265526	$276.90	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3547	5/23/2025	SOTERIA LLC	EXTERNAL-INTERNAL PENETRATION TEST	TECHNOLOGY AND DATA PROCESSING	265412	$25,119.30	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3548	5/28/2025	SOUTH CAROLINA AQUARIUM	FIELD TRIP, SRC, SESSION 1	INSTRUCTIONAL PUPIL ACTIVITY	TN28444-102503	$150.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
3549	5/28/2025	SOUTH CAROLINA AQUARIUM	FIELD TRIP, SRC, SESSION 2	INSTRUCTIONAL PUPIL ACTIVITY	TN28444-102504	$150.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
3550	5/8/2025	SOUTH CAROLINA ASSOCIA	REGISTRATION; SCACE ANNUAL CONFERENCE; CHARLESTON, SC; 5/28-5/30	STAFF SERVICES	TN28016-100693	$250.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3551	5/8/2025	SOUTH CAROLINA ASSOCIATIO	SPED PROFESSIONAL MEMBERSHIP RENEWAL, BRISSETT	EDUCABLE MENTALLY HANDICAPPED	TN28037-100795	$225.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
3552	5/15/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; 2025 INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SUPERVISION OF SPECIAL PROGRAM	TN28188-101387	$355.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3553	5/29/2025	SOUTH CAROLINA ASSOCIATON	REGISTRATION; NEW PRIN/AP SUMMIT; COLUMBIA, SC; 6/16/-6/17	STAFF SERVICES	TN28465-102540	$375.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3554	5/2/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264856	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3555	5/16/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265175	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3556	5/29/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265440	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3557	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BHS ATHLETICS 24-25 HSL PASSES	PUPIL SERVICE ACTIVITIES	265139	$575.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3558	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BHS ATHLETICS CROSS COUNTRY ENTRY FEES	PUPIL SERVICE ACTIVITIES	265139	$25.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3559	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BHS ATHLETICS WRESTLING ENTRY FEES	PUPIL SERVICE ACTIVITIES	265139	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3560	5/23/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BLHS ATHLETIC $25.00 FINE TENNIS 5-2-25 LATE PAPWK	STUDENT ACTIVITY	265413	$25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3561	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - 24-25 HSL PASSES $25.00	STUDENT ACTIVITY	265139	$25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3562	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - WRESTLING FEES B&G $175.00	STUDENT ACTIVITY	265139	$175.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3563	5/9/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	HSL PASSES 2024-2025	STUDENT ACTIVITY	265139	$50.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3564	5/2/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS 4A MEMBERSHIP DUES, INSURANCE AND BOOKING	STUDENT ACTIVITY	264962	$2,500.00	70974050-564000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3565	5/2/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS 4A MEMBERSHIP DUES, INSURANCE AND BOOKING	STUDENT ACTIVITY	264962	$3,050.00	70974050-565000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3566	5/2/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS 4A MEMBERSHIP DUES, INSURANCE AND BOOKING	STUDENT ACTIVITY	264962	$260.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3567	5/2/2025	SOUTH FLORENCE HIGH SCHOOL ATHLETIC BOOSTER CLUB	GIRLS LOWER STATE 2025 ENTRY FEE	STUDENT ACTIVITY	264963	$100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3568	5/23/2025	SOUTHEASTERN SYSTEM TECHN	W/O # 413759-90 LABOR, SMOKE DETECTOR, NETWORK CONTROL ANNUNCIATOR	OPERATION AND MAINTENANCE	TN28375-101984	$2,085.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3569	5/23/2025	SOUTHEASTERN SYSTEM TECHN	W/O # 413759-90 LABOR, SMOKE DETECTOR, NETWORK CONTROL ANNUNCIATOR	OPERATION AND MAINTENANCE	TN28375-101984	$2,521.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3570	5/26/2025	SOUTHEASTERN SYSTEM TECHN	QTRLY FIRE ALARM UL CERT. MONITORING (6-5-2025 THRU 9-4-2025)	OPERATION AND MAINTENANCE	TN28409-102108	$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3571	5/22/2025	SOUTHEASTERN SYSTEM TECHN	W/O # 417348-17 LABOR AND PS1270 BATTERY	OPERATION AND MAINTENANCE	TN28343-101880	$435.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3572	5/22/2025	SOUTHEASTERN SYSTEM TECHN	W/O # 417348-17 LABOR AND PS1270 BATTERY	OPERATION AND MAINTENANCE	TN28343-101880	$254.40	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3573	5/29/2025	SOUTHERN REGIONAL ED BOARD	REGISTRATION; 2025 SREB CONF; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28473-102548	$700.00	293 -1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3574	5/29/2025	SOUTHERN REGIONAL ED BOARD	REGISTRATION; 2025 SREB CONF; NEW ORLEANS, LA; 7/15-7/18	PRE-PAID EXPENSES	TN28473-102549	$700.00	293 -1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3575	5/15/2025	SOUTHWEST AIRLINES	AIRFARE; POWERSCHOOL UNIVERSITY; SAN DIEGO, CA; 6/22-6/27	ATTENDANCE AND SOCIAL WORK	TN28188-101386	$851.36	10021101-533203	DISTRICT OFFICE	GENERAL FUND
3576	5/9/2025	SP BASHIFY EVENT CO.	THEATRE, BALLOONS FOR BANQUET	STUDENT ACTIVITY	TN28055-100871	$99.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3577	5/21/2025	SP OREGON OWL PELLET	CREDIT, ORIG TRX#27630-99371	PRIMARY PROGRAMS	TN28301-101751	($209.50)	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3578	5/6/2025	SP THE HONOR CORD CO	CORDS FOR GRADUATION SENIOR CLASS	STUDENT ACTIVITY	TN27966-100565	$132.50	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3579	5/22/2025	SPACEPORT TICKETING EC	DEPOSIT FOR 25 26 4TH GRADE FIELD TRIP TO NASA	STUDENT ACTIVITY	TN28335-101848	$500.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3580	5/8/2025	SPORT SCOPE	EDGE ANNUAL RENEWAL FEE (ATHLETIC CAMERA)	PUPIL SERVICE ACTIVITIES	TN28027-100756	$499.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
3581	5/20/2025	SPRINGHILL SUITES	LODGING; SPRING SECTION 3 AD MEETING; ATLANTA, GA; 5/16-5/18	PUPIL SERVICE ACTIVITIES	TN28270-101689	$402.52	10027101-533203	DISTRICT OFFICE	GENERAL FUND
3582	5/28/2025	SQ J5 KING LLC	W/O # 421069-94 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN28448-102510	$875.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3583	5/28/2025	SQ SNATCH'D CATERING	SENIORS, FOOD FOR VIP EVENT	STUDENT ACTIVITY	TN28457-102528	$2,001.86	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3584	5/1/2025	SQ BROWN'S CONSTRUCTION	W/O # 417319-78 CONCRETE	OPERATION AND MAINTENANCE	TN27863-100155	$1,187.70	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3585	5/1/2025	SQ BROWN'S CONSTRUCTION	W/O # 417319-78 NEW CONCRETE SLAB FOR BIKE RACK	OPERATION AND MAINTENANCE	TN27863-100161	$624.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3586	5/22/2025	SQ C&F CHARTER SERVICES	TRANSPORTATION; EDUCATION DAY STEAM STATION FIELD TRIP; CAROWINDS, NC	STUDENT ACTIVITY	TN28355-101918	$2,678.00	70812311-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3587	5/13/2025	SQ CARRIBEAN LANDSCAPING	W/O # 417489-72 TREE REMOVAL DUE TO BEING STRUCK BY LIGHTING	OPERATION AND MAINTENANCE	TN28129-101200	$6,437.50	10025472-532312	OKATIE ELEMENTARY	GENERAL FUND
3588	5/7/2025	SQ EPIC PHOTO BOOTH RENT	PHOTO BOOTH RENTAL, 8TH GRADE DANCE	STUDENT ACTIVITY	TN28005-100663	$550.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3589	5/9/2025	SQ EVANS CONSTRUCTION LL	W/O # 411822-97 FIXED DRAIN PIPE AND SINK HOLES	OPERATION AND MAINTENANCE	TN28068-100919	$3,250.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3590	5/13/2025	SQ MEDICINE HANDS SCHOOL	SPED SCHOOL HEALTH EQUIPMENT; ANNUAL CALIBRATION AND PARTS	HEALTH SERVICES	TN28133-101211	$2,760.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
3591	5/22/2025	SQ PITCHIN BERRIES	PITCHIN BERRIES FRUIT BOWLS FOR SENIORS GUIDANCE	STUDENT ACTIVITY	TN28341-101874	$371.40	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3592	5/12/2025	SQUAT N GOBBLE	TOY/SOY CELEBRATION BREAKFAST	STUDENT ACTIVITY	TN28082-100975	$590.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3593	5/19/2025	SSA JACKSONVILLE ZOO E	EXTENDED DAY FIELD TRIP LUNCH	INST PROGR BEYOND REG SCH DAY	TN28258-101644	$709.50	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
3594	5/9/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265140	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3595	5/9/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/21/-24	INST PROGR BEYOND REG SCH DAY	265140	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3596	5/9/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265140	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3597	5/9/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265140	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3598	5/23/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265414	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3599	5/22/2025	STAGE FRONT	RENTAL OF STAGE FOR GRADUATION	STUDENT ACTIVITY	TN28353-101912	$2,495.63	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3600	5/23/2025	STAGE LIGHTING STORE	SCC, STAGE PINS	STUDENT ACTIVITY	TN28388-102036	$285.18	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3601	5/1/2025	STAGEDROP LLC	W/O # 416617-02 CUSTOM STAGE SKIRT	OPERATION AND MAINTENANCE	TN27863-100158	$97.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3602	5/21/2025	STAGEDROP LLC	W/O # 419027-02 STAGE SKIRT	OPERATION AND MAINTENANCE	TN28307-101766	$902.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3603	5/5/2025	STANLEY	CUPS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27944-100521	$2,385.00	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3604	5/5/2025	STANLEY	CUPS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27944-100523	$2,146.50	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3605	5/5/2025	STANLEY	CUPS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27944-100511	$1,669.50	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3606	5/16/2025	STAPLES	CERTIFICATE PAPER, ENVELOPES FOR GUIDANCE DEPT	HIGH SCHOOL PROGRAMS	TN28197-101430	$332.67	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3607	5/26/2025	STAPLES	CREDIT; ITEM NOT RECEIVED; ORIG TXN#28197-101430	HIGH SCHOOL PROGRAMS	TN28392-102052	($18.96)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3608	5/19/2025	STAPLES	ERASERS, GLUE, MARKERS, COLORED PENCILS FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28230-101540	$560.61	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3609	5/9/2025	STAPLES	LABELS AND BAGS FOR IT DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28048-100858	$121.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3610	5/26/2025	STAPLES	MOP FOR GUIDANCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28392-102048	$18.96	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3611	5/23/2025	STAPLES	POSTER BOARD FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28358-101936	$52.31	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3612	5/26/2025	STAPLES	WALL BORDER FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28392-102049	$28.13	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3613	5/26/2025	STAPLES	WALL BORDER FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN28392-102051	$114.45	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3614	5/2/2025	STAPLES	CREDIT, ITEM RETURNED, ORIG TXN#27732-99658	LITERACY AND MEDIA SERVICES	TN27890-100255	($153.90)	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3615	5/16/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28210-101469	$331.78	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3616	5/26/2025	STAPLES	DOUBLE SIDED TAPE	PRIMARY PROGRAMS	TN28416-102166	$47.67	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3617	5/5/2025	STAPLES	UFLI SUPPLIES, EXPO MARKERS, ERASERS	PRIMARY PROGRAMS	TN27924-100388	$510.05	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3618	5/5/2025	STAPLES	ENVELOPES	SCHOOL ADMINISTRATION	TN27924-100384	$12.15	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3619	5/19/2025	STAPLES	FLASH DRIVE	SCHOOL ADMINISTRATION	TN28244-101584	$22.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3620	5/16/2025	STAPLES	OFFICE SUPPLIES, STAPLES, PAPER CLIPS, FOLDERS, COLORED PAPER	SCHOOL ADMINISTRATION	TN28210-101470	$1,757.23	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3621	5/16/2025	STAPLES	OFFICE SUPPLIES; FOLDERS, FILE POCKETS	SCHOOL ADMINISTRATION	TN28210-101467	$59.79	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3622	5/9/2025	STAPLES	ENVELOPES WITH SECURE SEAL	GUIDANCE SERVICES	TN28065-100911	$34.82	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3623	5/22/2025	STAPLES	BOTTLED WATER FOR GRADUATION	HIGH SCHOOL PROGRAMS	TN28341-101869	$273.80	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3624	5/12/2025	STAPLES	CLASSROOM SUPPLIES AND MATERIAL	HIGH SCHOOL PROGRAMS	TN28098-101065	$408.01	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3625	5/26/2025	STAPLES	OFFICE SUPPLIES, CLASSROOM SUPPLIES, BATTERIES, USB	HIGH SCHOOL PROGRAMS	TN28407-102100	$55.93	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3626	5/19/2025	STAPLES	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN28248-101608	$812.64	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3627	5/26/2025	STAPLES	OFFICE SUPPLIES, CLASSROOM SUPPLIES, BATTERIES, USB	LEARNING DISABILITIES	TN28407-102100	$228.39	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3628	5/12/2025	STAPLES	TONER CARTRIDGE FOR PRINTER	SCHOOL ADMINISTRATION	TN28098-101061	$328.48	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3629	5/22/2025	STAPLES	BATTERIES, COPY PAPER TESTING	STUDENT ACTIVITY	TN28341-101871	$88.96	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3630	5/26/2025	STAPLES	CHAIR, PAPER CLIPS, PAPER, POWER STRIPS, CLOROX WIPES, LAMINATING FILM, & BINDER CLIPS	ELEMENTARY PROGRAMS	TN28410-102120	$2,179.02	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3631	5/5/2025	STAPLES	RAFFLE TICKETS & MARKERS	ELEMENTARY PROGRAMS	TN27932-100438	$36.14	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3632	5/23/2025	STAPLES	PAPER CLIPS, ZIPLOC BAGS, PAPER, POST IT NOTES, & LYSOL WIPES	GUIDANCE SERVICES	TN28376-101990	$92.29	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3633	5/26/2025	STAPLES	BATTERIES	LEARNING DISABILITIES	TN28410-102115	$71.45	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3634	5/26/2025	STAPLES	FOLDERS, STAPLES, ENVELOPES, PENS, PAPER, PENCIL, & MARKERS	LEARNING DISABILITIES	TN28410-102117	$230.05	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3635	5/26/2025	STAPLES	TONER CARTRIDGES	LITERACY AND MEDIA SERVICES	TN28410-102121	$182.10	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3636	5/26/2025	STAPLES	CHAIR, PAPER CLIPS, PAPER, POWER STRIPS, CLOROX WIPES, LAMINATING FILM, & BINDER CLIPS	SCHOOL ADMINISTRATION	TN28410-102120	$274.15	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3637	5/26/2025	STAPLES	CHAIR, PAPER CLIPS, PAPER, POWER STRIPS, CLOROX WIPES, LAMINATING FILM, & BINDER CLIPS	SCHOOL ADMINISTRATION	TN28410-102120	$18.01	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3638	5/5/2025	STAPLES	MAGNETIC TAPE	SCHOOL ADMINISTRATION	TN27932-100436	$19.99	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3639	5/30/2025	STAPLES	PACKING TAPE & OFFICE CHAIR	SCHOOL ADMINISTRATION	TN28514-102659	$267.94	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3640	5/19/2025	STAPLES	PENS, BINDER CLIPS, ENVELOPES, LABEL TAPE, & CARD STOCK	SCHOOL ADMINISTRATION	TN28252-101625	$201.97	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3641	5/5/2025	STAPLES	RAFFLE TICKETS & MARKERS	SCHOOL ADMINISTRATION	TN27932-100438	$4.18	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3642	5/2/2025	STAPLES	CREDIT; FOR MISSING ITEMS; ORIG TXN#27741-99703	KINDERGARTEN PROGRAMS	TN27899-100287	($182.98)	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3643	5/26/2025	STAPLES	CREDIT; ITEMS DAMAGED THAT HAD TO BE REPURCHASED; ORIG TXN#27899-100286	KINDERGARTEN PROGRAMS	TN28412-102143	($19.65)	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3644	5/5/2025	STAPLES	ENVELOPES AND CARDSTOCK	KINDERGARTEN PROGRAMS	TN27934-100457	$93.47	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3645	5/2/2025	STAPLES	ENVELOPES AND CARDSTOCK FOR TEACHERS	KINDERGARTEN PROGRAMS	TN27899-100289	$35.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3646	5/2/2025	STAPLES	SHIPPING LABELS, SHARPIE MARKERS, CARDSTOCK, BATTERIES, COPY PAPER	KINDERGARTEN PROGRAMS	TN27899-100286	$202.63	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3647	5/19/2025	STAPLES	CREDIT, ITEMS DAMAGED, AND RESENT, ORIG TXN#27778-99866	PRIMARY PROGRAMS	TN28254-101629	($72.06)	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3648	5/26/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN28394-102068	$663.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3649	5/26/2025	STAPLES	GENERAL SUPPLIES; POST IT EASEL, FOLDERS, SURGE STRIPS, SHARPIES	HIGH SCHOOL PROGRAMS	TN28394-102066	$325.70	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
3650	5/2/2025	STAPLES	AP TESTING SUPPLIES; VOICE RECORDERS	STUDENT ACTIVITY	TN27879-100208	$150.06	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3651	5/15/2025	STAPLES	BULLETIN BOARD BORDERS	ELEMENTARY PROGRAMS	TN28192-101401	$6.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3652	5/15/2025	STAPLES	BULLETIN BOARD BORDERS	ELEMENTARY PROGRAMS	TN28192-101402	$6.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3653	5/15/2025	STAPLES	BULLETIN BOARD BORDERS	ELEMENTARY PROGRAMS	TN28192-101403	$15.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3654	5/15/2025	STAPLES	BULLETIN BOARD BORDERS	ELEMENTARY PROGRAMS	TN28192-101400	$11.65	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3655	5/5/2025	STAPLES	GRAPH PAPER	ELEMENTARY PROGRAMS	TN27942-100500	$87.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3656	5/1/2025	STAPLES	KEYBOARD AND MOUSE	ELEMENTARY PROGRAMS	TN27872-100190	$36.03	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3657	5/8/2025	STAPLES	MARKERS, PENS, PAINT, BRUSH SET, CHALK AND SKETCH PADS	ELEMENTARY PROGRAMS	TN28042-100816	$67.02	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3658	5/8/2025	STAPLES	MARKERS, PENS, PAINT, BRUSH SET, CHALK AND SKETCH PADS	GUIDANCE SERVICES	TN28042-100816	$236.49	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3659	5/9/2025	STAPLES	PLAY MONEY, COINS AND BILLS TRAY	GUIDANCE SERVICES	TN28077-100948	$44.07	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3660	5/12/2025	STAPLES	STORAGE CABINET	GUIDANCE SERVICES	TN28111-101150	$262.98	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3661	5/19/2025	STAPLES	ADMIN, STAMPS	SCHOOL ADMINISTRATION	TN28261-101648	$1,199.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3662	5/26/2025	STAPLES	COIN ENVELOPES	SCHOOL ADMINISTRATION	TN28418-102170	$13.99	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3663	5/9/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN28077-100951	$4,976.70	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3664	5/19/2025	STAPLES	KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN28261-101649	$37.09	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3665	5/23/2025	STAPLES	LABEL MAKER TAPE	SCHOOL ADMINISTRATION	TN28387-102031	$72.35	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3666	5/19/2025	STAPLES	POSTER FRAMES	SCHOOL ADMINISTRATION	TN28261-101654	$14.12	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3667	5/19/2025	STAPLES	SHIPPING LABELS AND ENVELOPES	SCHOOL ADMINISTRATION	TN28261-101653	$301.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3668	5/19/2025	STAPLES	STAMPS	SCHOOL ADMINISTRATION	TN28261-101652	$1,199.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3669	5/19/2025	STAPLES	BINDERS	PRIMARY PROGRAMS	TN28234-101549	$55.59	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3670	5/19/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28234-101552	$1,996.72	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3671	5/22/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28330-101832	$1,658.90	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3672	5/5/2025	STAPLES	CLASSROOM SUPPLIES	LITERACY AND MEDIA SERVICES	TN27927-100403	$171.90	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3673	5/2/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN27893-100268	$204.58	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3674	5/26/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28406-102097	$2,159.47	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3675	5/5/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27927-100403	$13.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3676	5/2/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN27893-100268	$975.74	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3677	5/5/2025	STAPLES	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN27927-100403	$110.92	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3678	5/19/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28247-101604	$852.33	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3679	5/19/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28247-101605	$85.75	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3680	5/1/2025	STAPLES	COPIER PAPER AND WHITE CARDSTOCK	KINDERGARTEN PROGRAMS	TN27865-100169	$415.63	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3681	5/5/2025	STAPLES	BINDERS FOR BOARD PRESENTATION	BOARD OF EDUCATION	TN27915-100335	$721.86	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3682	5/19/2025	STAPLES	BINDERS FOR BOE PRESENTATION	BOARD OF EDUCATION	TN28236-101556	$450.25	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3683	5/16/2025	STAPLES	BINDERS FOR LEGISLATIVE COMMITTEE	BOARD OF EDUCATION	TN28204-101449	$40.24	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3684	5/2/2025	STAPLES	LAMINATED TAPE	BOARD OF EDUCATION	TN27882-100214	$44.51	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3685	5/29/2025	STAPLES	OFFICE SUPPLIES, SCREEN WIPES	BOARD OF EDUCATION	TN28467-102542	$10.59	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3686	5/30/2025	STAPLES	OFFICE SUPPLIES	BOARD OF EDUCATION	TN28501-102611	$180.55	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3687	5/12/2025	STAPLES	ECET OFFICE SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28087-101005	$45.60	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3688	5/5/2025	STAPLES	ECET OFFICE SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27918-100361	$22.90	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3689	5/16/2025	STAPLES	SPED OFFICE SUPPLIES; FILE FOLDERS, TONER	EDUCABLE MENTALLY HANDICAPPED	TN28222-101509	$370.36	10012101-541000	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
3690	5/19/2025	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN28253-101627	$995.34	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3691	5/19/2025	STAPLES	INK FOR PRINTER	FISCAL SERVICES	TN28253-101628	$454.62	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3692	5/26/2025	STAPLES	KEYBOARDS, HARD DRIVE, EARPHONES	FISCAL SERVICES	TN28411-102135	$379.03	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3693	5/12/2025	STAPLES	SUMMER PROGRAM SUPPLIES	FOOD SERVICES	TN28108-101133	$206.89	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3694	5/12/2025	STAPLES	5 BOXES OF 100 PINK FILE FOLDERS	IMPROVEMENT OF INSTRUCTION	TN28087-101009	$137.96	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3695	5/22/2025	STAPLES	ISD OFFICE SUPPLIES; COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN28351-101910	$9.61	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3696	5/22/2025	STAPLES	ISD OFFICE SUPPLIES; COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN28351-101910	$52.51	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3697	5/22/2025	STAPLES	ISD OFFICE SUPPLIES; COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN28351-101909	$93.17	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3698	5/23/2025	STAPLES	MSAP 2 CHANGEMAKERS OFFICE SUPPLIES; MONITORS	IMPROVEMENT OF INSTRUCTION	TN28383-102018	$42.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3699	5/23/2025	STAPLES	MSAP 2 CHANGEMAKERS OFFICE SUPPLIES; MONITORS	IMPROVEMENT OF INSTRUCTION	TN28383-102018	$232.96	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3700	5/2/2025	STAPLES	OFFICE SUPPLIES	INFORMATION SERVICES	TN27894-100269	$183.05	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3701	5/12/2025	STAPLES	PRINTER	INFORMATION SERVICES	TN28097-101060	$158.99	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3702	5/19/2025	STAPLES	2 OFFICE CHAIRS	PARENTING/FAMILY LITERACY	TN28238-101558	$281.41	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3703	5/9/2025	STAPLES	2 OFFICE CHAIRS	PARENTING/FAMILY LITERACY	TN28057-100878	$281.41	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3704	5/12/2025	STAPLES	CREDIT, OFFICE SUPPLIES; DISINFECTING SPRAY, ORIG TXN#28087-101006	PARENTING/FAMILY LITERACY	TN28087-101003	($17.07)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3705	5/2/2025	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN27885-100229	$441.17	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3706	5/2/2025	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN27885-100230	$882.81	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3707	5/20/2025	STAPLES	OFFICE SUPPLIES, DISINFECTING SPRAY	PARENTING/FAMILY LITERACY	TN28273-101695	$17.07	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3708	5/12/2025	STAPLES	OFFICE SUPPLIES; DISINFECTING SPRAY	PARENTING/FAMILY LITERACY	TN28087-101006	$17.07	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3709	5/19/2025	STAPLES	PARENTING APPRECIATION CERTIFICATE PAPER AND HOLDERS	PARENTING/FAMILY LITERACY	TN28238-101559	$87.26	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3710	5/9/2025	STAPLES	TWO OFFICE CHAIRS	PARENTING/FAMILY LITERACY	TN28057-100877	$281.41	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3711	5/19/2025	STAPLES	BINDERS, ADMINISTRATION	SCHOOL ADMINISTRATION	TN28231-101542	$317.53	10023301-541000	DISTRICT OFFICE	GENERAL FUND
3712	5/19/2025	STAPLES	OFFICE SUPPLIES, ADMINISTRATION	SCHOOL ADMINISTRATION	TN28231-101543	$202.62	10023301-541000	DISTRICT OFFICE	GENERAL FUND
3713	5/8/2025	STAPLES	MOUNTABLE WALL FILE	STAFF SERVICES	TN28016-100692	$34.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3714	5/8/2025	STAPLES	STAND DESK CONVERTER	STAFF SERVICES	TN28016-100694	$217.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3715	5/8/2025	STAPLES	STAND DESK CONVERTER	STAFF SERVICES	TN28016-100694	$94.93	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3716	5/19/2025	STAPLES	COFFEE AND OFFICE SUPPLIES FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN28239-101560	$152.14	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3717	5/19/2025	STAPLES	COFFEE AND OFFICE SUPPLIES FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN28239-101560	$107.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3718	5/5/2025	STAPLES	ROLLING BRIEFCASE LAPTOP BAG	TECHNOLOGY AND DATA PROCESSING	TN27923-100383	$99.21	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3719	5/19/2025	STAPLES	OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN28251-101622	$247.86	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3720	5/19/2025	STAPLES	ADDRESS LABELS	ELEMENTARY PROGRAMS	TN28241-101568	$23.53	10011388-541000	HE MCCRACKEN	GENERAL FUND
3721	5/15/2025	STAPLES	BULLETIN BOARD POSTERS	ELEMENTARY PROGRAMS	TN28175-101331	$21.19	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3722	5/5/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN27920-100365	$829.45	10011388-541000	HE MCCRACKEN	GENERAL FUND
3723	5/5/2025	STAPLES	FLATBED CARTS	ELEMENTARY PROGRAMS	TN27920-100364	$143.09	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
3724	5/2/2025	STAPLES	HIGHLIGHTER, CLIPBOARDS, TISSUE, PENS, NOTEPADS, MARKERS, STICKY NOTES, BAGS	ELEMENTARY PROGRAMS	TN27886-100233	$172.27	10011388-541000	HE MCCRACKEN	GENERAL FUND
3725	5/12/2025	STAPLES	MARKERS, COLORED PENCILS, CLIPS, EASEL PADS, TAPE, PENS, NOTEBOOKS, PENCILS, POSTER BOARD	ELEMENTARY PROGRAMS	TN28090-101015	$1,330.28	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3726	5/30/2025	STAPLES	MARKERS, PENS, BUSINESS CARDS	ELEMENTARY PROGRAMS	TN28505-102622	$66.06	10011388-541000	HE MCCRACKEN	GENERAL FUND
3727	5/23/2025	STAPLES	NOTEBOOKS, MARKERS	ELEMENTARY PROGRAMS	TN28366-101964	$202.12	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3728	5/5/2025	STAPLES	PORTABLE SPEAKER	ELEMENTARY PROGRAMS	TN27920-100366	$37.09	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
3729	5/5/2025	STAPLES	PORTABLE SPEAKERS	ELEMENTARY PROGRAMS	TN27920-100363	$118.46	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
3730	5/1/2025	STAPLES	POWER BANK	ELEMENTARY PROGRAMS	TN27854-100127	$63.59	10011388-544500	HE MCCRACKEN	GENERAL FUND
3731	5/12/2025	STAPLES	STANDING LAPTOP CART	ELEMENTARY PROGRAMS	TN28090-101014	$199.47	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3732	5/19/2025	STAPLES	PENS, HAND SANITIZER, TISSUE	GUIDANCE SERVICES	TN28241-101564	$197.94	10021288-541000	HE MCCRACKEN	GENERAL FUND
3733	5/12/2025	STAPLES	MOBILE CARTS	LEARNING DISABILITIES	TN28090-101013	$481.42	10012788-541000	HE MCCRACKEN	GENERAL FUND
3734	5/26/2025	STAPLES	2 POCKET FOLDERS	LIMITED ENGLISH PROFICIENCY	TN28402-102086	$63.73	10016288-541000	HE MCCRACKEN	GENERAL FUND
3735	5/23/2025	STAPLES	FOLDERS, MARKERS, CLEANER, PENCIL SHARPENER, PENCILS, NOTEBOOKS, BINS	LIMITED ENGLISH PROFICIENCY	TN28366-101963	$228.81	10016288-541000	HE MCCRACKEN	GENERAL FUND
3736	5/2/2025	STAPLES	EEDA COUNSELING MATERIALS	GUIDANCE SERVICES	TN27902-100298	$254.53	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
3737	5/5/2025	STAPLES	ART PAPER ROLLS, MOUSE, CARD STOCK	KINDERGARTEN PROGRAMS	TN27938-100479	$127.20	10011117-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3738	5/5/2025	STAPLES	ART PAPER ROLLS, MOUSE, CARD STOCK	KINDERGARTEN PROGRAMS	TN27938-100479	$798.30	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3739	5/9/2025	STAPLES	BAGS FOR POD MANIPULATIVES	KINDERGARTEN PROGRAMS	TN28073-100939	$344.96	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3740	5/30/2025	STAPLES	CLASSROOM MATERIALS	KINDERGARTEN PROGRAMS	TN28521-102685	$4,117.37	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3741	5/5/2025	STAPLES	MOUSE JIGGLER, PAPER STORAGE, FOLDED MAILERS FOR BOOKS	KINDERGARTEN PROGRAMS	TN27938-100478	$392.96	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3742	5/5/2025	STAPLES	MOUSE JIGGLER, PAPER STORAGE, FOLDED MAILERS FOR BOOKS	KINDERGARTEN PROGRAMS	TN27938-100478	$28.82	10011117-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3743	5/8/2025	STAPLES	POD MANIPULATIVE STORAGE BOXES	KINDERGARTEN PROGRAMS	TN28038-100801	$394.45	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3744	5/8/2025	STAPLES	CLASSROOM SUPPLIES FOLDERS	PRIMARY PROGRAMS	TN28018-100715	$26.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3745	5/8/2025	STAPLES	CLASSROOM SUPPLIES, PAPER, FOLDERS	PRIMARY PROGRAMS	TN28018-100721	$46.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3746	5/22/2025	STAPLES	COMPUTER SCREEN WIPES FOR EOY TURN IN ON DEVICES	PRIMARY PROGRAMS	TN28333-101840	$137.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3747	5/19/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28237-101557	$663.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3748	5/26/2025	STAPLES	INK FOR OFFICE PRINTER	SCHOOL ADMINISTRATION	TN28399-102077	$244.63	10023362-544500	HHI ELEMENTARY	GENERAL FUND
3749	5/2/2025	STAPLES	STUDENTS, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27883-100225	$4,532.11	10011496-541000	HHI HIGH	GENERAL FUND
3750	5/5/2025	STAPLES	STUDENTS, EARBUDS	HIGH SCHOOL PROGRAMS	TN27916-100347	$10.11	10011496-541000	HHI HIGH	GENERAL FUND
3751	5/9/2025	STAPLES	STUDENTS, GLUE STICKS	HIGH SCHOOL PROGRAMS	TN28055-100869	$16.17	10011496-541000	HHI HIGH	GENERAL FUND
3752	5/5/2025	STAPLES	ADMIN, BINDERS	SCHOOL ADMINISTRATION	TN27916-100343	$170.91	10023396-541000	HHI HIGH	GENERAL FUND
3753	5/2/2025	STAPLES	ADMIN, CLIPBOARDS	SCHOOL ADMINISTRATION	TN27883-100218	$58.38	10023396-541000	HHI HIGH	GENERAL FUND
3754	5/2/2025	STAPLES	ADMIN, ELECTRIC STAPLER	SCHOOL ADMINISTRATION	TN27883-100224	$43.46	10023396-541000	HHI HIGH	GENERAL FUND
3755	5/26/2025	STAPLES	ADMIN, FOLDERS AND INDEX LABELS	SCHOOL ADMINISTRATION	TN28419-102173	$59.78	10023396-541000	HHI HIGH	GENERAL FUND
3756	5/19/2025	STAPLES	ADMIN, KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN28262-101662	$112.34	10023396-544500	HHI HIGH	GENERAL FUND
3757	5/2/2025	STAPLES	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN27883-100223	$367.54	10023396-541000	HHI HIGH	GENERAL FUND
3758	5/19/2025	STAPLES	FACULTY, WIRELESS MOUSES	SCHOOL ADMINISTRATION	TN28262-101657	$68.62	10023396-544500	HHI HIGH	GENERAL FUND
3759	5/12/2025	STAPLES	ART, PHOTO INK	STUDENT ACTIVITY	TN28085-100988	$141.50	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3760	5/9/2025	STAPLES	ART, PHOTO INK	STUDENT ACTIVITY	TN28055-100872	$72.60	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3761	5/5/2025	STAPLES	CATE, CHAIR MAT AND FOAM BOARD	VOCATIONAL PROGRAMS	TN27916-100350	$242.66	10011596-541000	HHI HIGH	GENERAL FUND
3762	5/8/2025	STAPLES	CATE, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN28017-100703	$255.76	10011596-541000	HHI HIGH	GENERAL FUND
3763	5/2/2025	STAPLES	CATE, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27883-100216	$1,923.15	10011596-541000	HHI HIGH	GENERAL FUND
3764	5/12/2025	STAPLES	CATE, LINT ROLLERS	VOCATIONAL PROGRAMS	TN28085-100983	$41.49	10011596-541000	HHI HIGH	GENERAL FUND
3765	5/16/2025	STAPLES	MONITOR	ATTENDANCE AND SOCIAL WORK	TN28225-101513	$169.59	10021187-544500	HHI MIDDLE	GENERAL FUND
3766	5/12/2025	STAPLES	USB CONNECTOR ADAPTER	ATTENDANCE AND SOCIAL WORK	TN28109-101136	$61.05	10021187-544500	HHI MIDDLE	GENERAL FUND
3767	5/5/2025	STAPLES	GLUE STICKS, DRY ERASE MARKERS, POST IT NOTES, HIGHLIGHTERS, PENS AND ETC.	ELEMENTARY PROGRAMS	TN27940-100487	$13.28	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
3768	5/5/2025	STAPLES	GLUE STICKS, DRY ERASE MARKERS, POST IT NOTES, HIGHLIGHTERS, PENS AND ETC.	ELEMENTARY PROGRAMS	TN27940-100487	$1,299.02	10011387-541000	HHI MIDDLE	GENERAL FUND
3769	5/15/2025	STAPLES	HALLWAY BULLETIN BOARDS	ELEMENTARY PROGRAMS	TN28191-101399	$1,149.15	10011387-541000	HHI MIDDLE	GENERAL FUND
3770	5/12/2025	STAPLES	NOTEBOOKS, STAPLER, STAPLES AND MARKERS	ELEMENTARY PROGRAMS	TN28109-101142	$55.87	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3771	5/5/2025	STAPLES	PLTW SUPPLIES; VARIOUS HOOKS	ELEMENTARY PROGRAMS	TN27940-100493	$16.24	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
3772	5/12/2025	STAPLES	SUMMER SCHOOL SUPPLIES, COLORED PENCILS	ELEMENTARY PROGRAMS	TN28109-101143	$47.95	10011387-541000	HHI MIDDLE	GENERAL FUND
3773	5/5/2025	STAPLES	SUMMER SCHOOL SUPPLIES; MARKERS	ELEMENTARY PROGRAMS	TN27940-100491	$77.67	10011387-541000	HHI MIDDLE	GENERAL FUND
3774	5/5/2025	STAPLES	SUMMER SCHOOL SUPPLIES; NOTEBOOKS, SCISSORS, GLUE STICKS, PENCILS AND PENS	ELEMENTARY PROGRAMS	TN27940-100490	$359.16	10011387-541000	HHI MIDDLE	GENERAL FUND
3775	5/12/2025	STAPLES	FILLER & COLOR PAPER, FOLDERS AND BUSINESS CARD LABELS	GUIDANCE SERVICES	TN28109-101134	$245.01	10021287-541000	HHI MIDDLE	GENERAL FUND
3776	5/12/2025	STAPLES	PAPER TRIMMER	GUIDANCE SERVICES	TN28109-101135	$103.86	10021287-541000	HHI MIDDLE	GENERAL FUND
3777	5/26/2025	STAPLES	COIN ENVELOPES	SCHOOL ADMINISTRATION	TN28417-102168	$53.07	10023387-541000	HHI MIDDLE	GENERAL FUND
3778	5/23/2025	STAPLES	ERASERS	SCHOOL ADMINISTRATION	TN28385-102024	$22.01	10023387-541000	HHI MIDDLE	GENERAL FUND
3779	5/20/2025	STAPLES	INDEX CARDS, CONSTRUCTION PAPER & LABEL MAKER TAPE	SCHOOL ADMINISTRATION	TN28287-101722	$28.93	10023387-541000	HHI MIDDLE	GENERAL FUND
3780	5/8/2025	STAPLES	STORAGE BINS WITH LIDS	SCHOOL ADMINISTRATION	TN28040-100806	$47.27	10023387-541000	HHI MIDDLE	GENERAL FUND
3781	5/12/2025	STAPLES	FIELD DAY; MARKERS	STUDENT ACTIVITY	TN28109-101138	$39.91	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3782	5/20/2025	STAPLES	INDEX CARDS, CONSTRUCTION PAPER & LABEL MAKER TAPE	STUDENT ACTIVITY	TN28287-101722	$6.35	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3783	5/12/2025	STAPLES	LAMINATING ROLLS	ELEMENTARY PROGRAMS	TN28109-101140	$165.41	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3784	5/12/2025	STAPLES	POSTER MAKER PAPER	ELEMENTARY PROGRAMS	TN28109-101139	$510.34	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3785	5/15/2025	STAPLES	FILM FOR ARTS NIGHT	PRIMARY PROGRAMS	TN28191-101398	$24.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3786	5/19/2025	STAPLES	POSTER MAKER INK	PRIMARY PROGRAMS	TN28259-101646	$244.51	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3787	5/15/2025	STAPLES	DUCT TAPE	SCHOOL ADMINISTRATION	TN28191-101392	$98.58	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3788	5/1/2025	STAPLES	DUCT TAPE	SCHOOL ADMINISTRATION	TN27870-100183	$65.72	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3789	5/1/2025	STAPLES	DUCT TAPE	SCHOOL ADMINISTRATION	TN27870-100184	$32.86	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3790	5/19/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN28245-101594	$29.25	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3791	5/16/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN28211-101475	$2,238.89	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3792	5/5/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27925-100398	$436.49	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3793	5/5/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27925-100393	$568.71	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3794	5/19/2025	STAPLES	SUPPLIES FOR CLASSROOM USE	ELEMENTARY PROGRAMS	TN28245-101590	$138.56	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3795	5/8/2025	STAPLES	SUPPLIES FOR CLASSROOM USE	ELEMENTARY PROGRAMS	TN28026-100750	$44.62	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3796	5/16/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28211-101472	$265.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3797	5/12/2025	STAPLES	7TH GRADE SUPPLY PENCIL DISPENSER	ELEMENTARY PROGRAMS	TN28113-101160	$33.27	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3798	5/12/2025	STAPLES	8TH GRADE PROMOTION CERTIFICATE HOLDERS	SCHOOL ADMINISTRATION	TN28113-101159	$22.90	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3799	5/8/2025	STAPLES	LABEL MAKER FOR GUIDANCE	GUIDANCE SERVICES	TN28022-100734	$56.28	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3800	5/16/2025	STAPLES	CONFERENCE ROOM CHAIRS	HIGH SCHOOL PROGRAMS	TN28209-101464	$2,291.61	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3801	5/5/2025	STAPLES	ID LANYARDS	HIGH SCHOOL PROGRAMS	TN27921-100371	$96.51	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3802	5/19/2025	STAPLES	PACKING TAPE AND DISPENSERS	HIGH SCHOOL PROGRAMS	TN28242-101570	$88.17	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3803	5/19/2025	STAPLES	PACKING TAPE AND DISPENSERS	HIGH SCHOOL PROGRAMS	TN28242-101570	$17.46	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
3804	5/1/2025	STAPLES	SCHOOLWIDE PAPER SUPPLY	HIGH SCHOOL PROGRAMS	TN27855-100130	$995.34	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3805	5/9/2025	STAPLES	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN28059-100888	$767.56	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3806	5/12/2025	STAPLES	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN28091-101022	$170.89	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3807	5/19/2025	STAPLES	ADMIN & CLASSROOM SUPPLIES; BINS, STAPLERS, POST NOTES, GLUE STICKS, PENS, ETC.	ELEMENTARY PROGRAMS	TN28255-101637	$300.00	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3808	5/23/2025	STAPLES	CLASSROOM SUPPLIES; STORAGE BINS & LAMINATING FILM	ELEMENTARY PROGRAMS	TN28379-102002	$23.32	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3809	5/26/2025	STAPLES	CREDIT; LAMINATING FILM; PARTIAL ORDER NOT RECVD; CREDIT ISSUED; ORIG TXN#28255-101637	ELEMENTARY PROGRAMS	TN28413-102149	($23.32)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3810	5/5/2025	STAPLES	MLP, LITERACY SUPPORT CLASSROOM SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN27935-100462	$42.08	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3811	5/30/2025	STAPLES	COPY PAPER	LITERACY AND MEDIA SERVICES	TN28517-102678	$398.13	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3812	5/19/2025	STAPLES	ADMIN & CLASSROOM SUPPLIES; BINS, STAPLERS, POST NOTES, GLUE STICKS, PENS, ETC.	PRIMARY PROGRAMS	TN28255-101637	$300.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3813	5/23/2025	STAPLES	CLASSROOM SUPPLIES; STORAGE BINS & LAMINATING FILM	PRIMARY PROGRAMS	TN28379-102002	$23.33	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3814	5/26/2025	STAPLES	CREDIT; LAMINATING FILM; PARTIAL ORDER NOT RECVD; CREDIT ISSUED; ORIG TXN#28255-101637	PRIMARY PROGRAMS	TN28413-102149	($23.33)	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3815	5/19/2025	STAPLES	ADMIN & CLASSROOM SUPPLIES; BINS, STAPLERS, POST NOTES, GLUE STICKS, PENS, ETC.	SCHOOL ADMINISTRATION	TN28255-101637	$245.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3816	5/22/2025	STAPLES	ADMIN SUPPLIES; STORAGE BINS	SCHOOL ADMINISTRATION	TN28346-101892	$80.71	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3817	5/19/2025	STAPLES	ADMIN SUPPORT STAFF SUPPLIES; HEAVY DUTY STAPLER	SCHOOL ADMINISTRATION	TN28255-101638	$35.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3818	5/23/2025	STAPLES	CLASSROOM SUPPLIES; STORAGE BINS & LAMINATING FILM	SCHOOL ADMINISTRATION	TN28379-102002	$37.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3819	5/30/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN28517-102678	$132.72	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3820	5/22/2025	STAPLES	CREDIT; BINS RECEIVED DAMAGED; CREDIT ISSUED., ORIG TXN#28255-101637	SCHOOL ADMINISTRATION	TN28346-101890	($37.50)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3821	5/26/2025	STAPLES	CREDIT; CLASSROOM SUPPLIES RECVD DAMAGED, REFUND ISSUED; ORIG TXN#28346-101892	SCHOOL ADMINISTRATION	TN28413-102147	($13.45)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3822	5/26/2025	STAPLES	REPLACEMENT BIN FOR ITEM RECVD DAMAGED	SCHOOL ADMINISTRATION	TN28413-102148	$13.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3823	5/23/2025	STAPLES	CLASS SUPPLIES, CABINET, SHARPIE, PENCILS	EARLY CHILDHOOD PROGRAMS	TN28368-101971	$2.80	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3824	5/12/2025	STAPLES	ELEM TECH HEADPHONES	ELEMENTARY PROGRAMS	TN28092-101030	$336.44	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3825	5/20/2025	STAPLES	PRIM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN28275-101700	$15.24	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3826	5/12/2025	STAPLES	PRIM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN28092-101028	$72.81	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3827	5/23/2025	STAPLES	EEDA GUIDANCE MONITOR	GUIDANCE SERVICES	TN28368-101967	$339.19	39521237-544500	MOSSY OAKS ELEMENTARY	EIA FUND
3828	5/20/2025	STAPLES	EEDA GUIDANCE MONITOR CABLE	GUIDANCE SERVICES	TN28275-101699	$13.88	39521237-544500	MOSSY OAKS ELEMENTARY	EIA FUND
3829	5/22/2025	STAPLES	GUIDANCE EEDA CHEF SET LEARNING TOYS	GUIDANCE SERVICES	TN28337-101857	$19.28	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3830	5/22/2025	STAPLES	GUIDANCE EEDA COOKOUT SET LEARNING TOYS	GUIDANCE SERVICES	TN28337-101859	$29.56	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3831	5/22/2025	STAPLES	GUIDANCE EEDA MATH SCRAMBLE	GUIDANCE SERVICES	TN28337-101858	$9.37	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3832	5/22/2025	STAPLES	GUIDANCE EEDA SCIENCE LAB SET	GUIDANCE SERVICES	TN28337-101855	$47.69	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3833	5/22/2025	STAPLES	GUIDANCE EEDA SEE SNAP PICTURE HUNT, LEARNING RESOURCE	GUIDANCE SERVICES	TN28337-101860	$31.15	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3834	5/26/2025	STAPLES	GUIDANCE EEDA SMOKER PIZZA OVEN SET	GUIDANCE SERVICES	TN28403-102087	$199.48	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3835	5/19/2025	STAPLES	GUIDANCE EEDA SUPPLIES	GUIDANCE SERVICES	TN28243-101579	$30.74	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3836	5/19/2025	STAPLES	GUIDANCE EEDA SUPPLIES	GUIDANCE SERVICES	TN28243-101577	$56.78	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3837	5/12/2025	STAPLES	GUIDANCE EEDA SUPPLIES	GUIDANCE SERVICES	TN28092-101036	$351.52	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3838	5/15/2025	STAPLES	GUIDANCE EEDA SUPPLY, COUNTING	GUIDANCE SERVICES	TN28177-101337	$32.74	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3839	5/30/2025	STAPLES	GUIDANCE IQ TWIST GAME	GUIDANCE SERVICES	TN28507-102637	$10.44	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
3840	5/23/2025	STAPLES	CLASS SUPPLIES, CABINET, SHARPIE, PENCILS	KINDERGARTEN PROGRAMS	TN28368-101971	$3.28	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3841	5/30/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28507-102638	$405.07	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3842	5/23/2025	STAPLES	SPED FILING CABINET	LEARNING DISABILITIES	TN28368-101969	$469.78	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3843	5/8/2025	STAPLES	BOOK BINS	LITERACY AND MEDIA SERVICES	TN28023-100736	$22.69	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3844	5/8/2025	STAPLES	BOOK BINS	LITERACY AND MEDIA SERVICES	TN28023-100739	$22.69	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3845	5/5/2025	STAPLES	BINDERS, INDEX, POSTERBOARD	PRIMARY PROGRAMS	TN27922-100380	$811.70	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3846	5/12/2025	STAPLES	CLASS BOOK BASKETS	PRIMARY PROGRAMS	TN28092-101033	$85.34	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3847	5/23/2025	STAPLES	CLASS SUPPLIES, CABINET, SHARPIE, PENCILS	PRIMARY PROGRAMS	TN28368-101971	$167.26	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3848	5/5/2025	STAPLES	CLASS SURGE PROTECTOR	PRIMARY PROGRAMS	TN27922-100381	$18.14	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3849	5/19/2025	STAPLES	CLASSROOM FILE CABINETS	PRIMARY PROGRAMS	TN28243-101575	$336.85	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3850	5/19/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28243-101578	$697.37	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3851	5/9/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28060-100897	$697.37	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3852	5/5/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27922-100378	$697.37	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3853	5/12/2025	STAPLES	LITERACY CLASS SUPPLIES, ERASERS	PRIMARY PROGRAMS	TN28092-101034	$30.25	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3854	5/12/2025	STAPLES	LITERACY SUPPLIES	PRIMARY PROGRAMS	TN28092-101027	$106.08	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3855	5/19/2025	STAPLES	PRIM CLASS ORGANIZER BINS	PRIMARY PROGRAMS	TN28243-101574	$123.24	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3856	5/23/2025	STAPLES	PRIM CLASS SUPPLIES, COLORED PENCILS, SHARPIES	PRIMARY PROGRAMS	TN28368-101970	$754.51	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3857	5/5/2025	STAPLES	OFC SUPPLIES	SCHOOL ADMINISTRATION	TN27922-100377	$48.46	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3858	5/1/2025	STAPLES	SUPPLY, OFC COUNTER PENS	SCHOOL ADMINISTRATION	TN27856-100134	$4.79	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3859	5/5/2025	STAPLES	POSTER PAPER	PRIMARY PROGRAMS	TN27919-100362	$218.76	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3860	5/9/2025	STAPLES	BUSINESS ENVELOPES	SCHOOL ADMINISTRATION	TN28067-100917	$54.05	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3861	5/8/2025	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN28031-100767	$15.24	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3862	5/9/2025	STAPLES	CARDSTOCK PAPER	SCHOOL ADMINISTRATION	TN28067-100918	$20.13	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3863	5/12/2025	STAPLES	CERTIFICATES	SCHOOL ADMINISTRATION	TN28100-101068	$30.53	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3864	5/23/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN28374-101982	$66.36	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3865	5/12/2025	STAPLES	GREAT PAPERS CERTIFICATES	SCHOOL ADMINISTRATION	TN28100-101069	$91.05	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3866	5/19/2025	STAPLES	PACKING TAPE SUPPLIES	SCHOOL ADMINISTRATION	TN28250-101619	$57.91	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3867	5/19/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28263-101664	$331.78	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3868	5/19/2025	STAPLES	CARDSTOCK	ELEMENTARY PROGRAMS	TN28266-101675	$83.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3869	5/5/2025	STAPLES	DUSTPAN, BROOM, PAPER ETC.	ELEMENTARY PROGRAMS	TN27944-100518	$112.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3870	5/2/2025	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN27907-100314	$28.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3871	5/5/2025	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN27944-100515	$45.74	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3872	5/22/2025	STAPLES	MARKERS FOR 7TH GRADE	ELEMENTARY PROGRAMS	TN28356-101929	$21.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3873	5/5/2025	STAPLES	PACKING TAPE	ELEMENTARY PROGRAMS	TN27944-100520	$73.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3874	5/19/2025	STAPLES	WALL EASEL PADS	ELEMENTARY PROGRAMS	TN28266-101677	$172.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3875	5/5/2025	STAPLES	DISPENSER, HAND WASH, DUST PAN ETC. FOR NURSE	HEALTH SERVICES	TN27944-100514	$520.00	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3876	5/12/2025	STAPLES	NURSE SUPPLIES	HEALTH SERVICES	TN28114-101163	$24.17	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3877	5/5/2025	STAPLES	TABLE FOR NURSE	HEALTH SERVICES	TN27944-100516	$189.08	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3878	5/5/2025	STAPLES	INK FOR PRINTER	KINDERGARTEN PROGRAMS	TN27944-100517	$409.69	10011179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3879	5/12/2025	STAPLES	INK FOR PRINTER	KINDERGARTEN PROGRAMS	TN28114-101165	$171.50	10011179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3880	5/9/2025	STAPLES	PAPER	KINDERGARTEN PROGRAMS	TN28079-100959	$663.56	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3881	5/1/2025	STAPLES	BATTERIES, CONTAINER	MONTESSORI PROGRAMS	TN27875-100200	$19.76	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3882	5/5/2025	STAPLES	CONTAINER FOR MONTESSORI	MONTESSORI PROGRAMS	TN27944-100519	$60.52	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3883	5/19/2025	STAPLES	BOOK RINGS, MARKERS	PRIMARY PROGRAMS	TN28266-101676	$23.89	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3884	5/12/2025	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN28114-101161	$16.77	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3885	5/8/2025	STAPLES	DISINFECTING WIPES	PRIMARY PROGRAMS	TN28046-100833	$38.26	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3886	5/9/2025	STAPLES	PENCIL SHARPENER	PRIMARY PROGRAMS	TN28079-100963	$47.14	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3887	5/5/2025	STAPLES	WIPES	PRIMARY PROGRAMS	TN27944-100522	$52.12	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3888	5/19/2025	STAPLES	CALENDAR	SCHOOL ADMINISTRATION	TN28266-101682	$19.71	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3889	5/23/2025	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN28391-102046	$288.30	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3890	5/19/2025	STAPLES	PENCILS	SCHOOL ADMINISTRATION	TN28266-101680	$5.18	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3891	5/8/2025	STAPLES	COFFEE FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN28046-100835	$36.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3892	5/5/2025	STAPLES	3 HOLE PUNCH, STAPLER, MOUSE, ETC.	ELEMENTARY PROGRAMS	TN27929-100416	$172.38	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3893	5/5/2025	STAPLES	3 HOLE PUNCH, STAPLER, MOUSE, ETC.	ELEMENTARY PROGRAMS	TN27929-100416	$55.75	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3894	5/1/2025	STAPLES	COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN27862-100154	$7.87	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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3895	5/16/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN28216-101489	$663.56	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3896	5/5/2025	STAPLES	FILE BOX	ELEMENTARY PROGRAMS	TN27929-100417	$19.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3897	5/5/2025	STAPLES	LABEL MAKERS, TAPE	ELEMENTARY PROGRAMS	TN27929-100424	$62.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3898	5/5/2025	STAPLES	LAMINATOR	ELEMENTARY PROGRAMS	TN27929-100422	$81.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3899	5/15/2025	STAPLES	PENCILS, EASEL PADS, BINDERS, ETC.	ELEMENTARY PROGRAMS	TN28184-101360	$400.65	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3900	5/5/2025	STAPLES	TABLETOP PROJECTOR	ELEMENTARY PROGRAMS	TN27929-100420	$105.99	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3901	5/1/2025	STAPLES	COMPOSITION NOTEBOOKS	GUIDANCE SERVICES	TN27862-100154	$1,700.00	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3902	5/22/2025	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN28342-101875	$396.86	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3903	5/2/2025	STAPLES	BATTERIES, PLANNER, CARDSTOCK, ETC.	SCHOOL ADMINISTRATION	TN27896-100272	$315.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3904	5/12/2025	STAPLES	FRAMES	SCHOOL ADMINISTRATION	TN28099-101066	$92.86	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3905	5/19/2025	STAPLES	LAPTOP STAND	SCHOOL ADMINISTRATION	TN28249-101610	$38.15	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3906	5/20/2025	STAPLES	COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN28289-101725	$34.60	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3907	5/5/2025	STAPLES	LABELS, TAPE AND CLIPBOARDS	PRIMARY PROGRAMS	TN27943-100506	$644.76	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3908	5/8/2025	STAPLES	MAGNETIC DRY ERASE BOARDS AND MAGNETIC LETTERS	PRIMARY PROGRAMS	TN28044-100820	$298.83	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3909	5/8/2025	STAPLES	PARCHMENT MULTIPURPOSE PAPER AND ENVELOPES	GUIDANCE SERVICES	TN28027-100757	$75.90	39521294-541000	WHALE BRANCH EC HIGH	EIA FUND
3910	5/2/2025	STAPLES	6 DRAWER STANDALONE CART/TRANSLUCENT WHITE	HIGH SCHOOL PROGRAMS	TN27892-100261	$55.01	82711494-541000-90001	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
3911	5/12/2025	STAPLES	ART DEPT COPY PAPER	HIGH SCHOOL PROGRAMS	TN28095-101051	$66.36	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
3912	5/1/2025	STAPLES	LAMP W/CONE SHADE AND HALF MOON ACTIVITY TABLE	HIGH SCHOOL PROGRAMS	TN27859-100146	$252.15	82711494-541000-90001	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
3913	5/19/2025	STAPLES	NOTEBOOKS, COPY PAPER, GLUE, PENS, COLLEGE PAPER, PENCILS, SHARPENER, GRAPHIC TAPE, ETC.	HIGH SCHOOL PROGRAMS	TN28246-101602	$1,662.32	10011494-541000-92000	WHALE BRANCH EC HIGH	GENERAL FUND
3914	5/19/2025	STAPLES	POST IT SUPER STICKY WALL EASEL PAD	HIGH SCHOOL PROGRAMS	TN28246-101601	$83.08	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3915	5/26/2025	STAPLES	UNI BALL PENS	HIGH SCHOOL PROGRAMS	TN28405-102096	$92.56	10011494-541000-92000	WHALE BRANCH EC HIGH	GENERAL FUND
3916	5/19/2025	STAPLES	VISION ROLLERBALL PENS	HIGH SCHOOL PROGRAMS	TN28246-101595	$46.15	10011494-541000-92000	WHALE BRANCH EC HIGH	GENERAL FUND
3917	5/9/2025	STAPLES	WASHABLE GLUE STICKS	HIGH SCHOOL PROGRAMS	TN28064-100907	$16.17	82711494-541000-90001	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
3918	5/2/2025	STAPLES	READ RIGHT DUST FREE MULTI PURPOSE DUSTER	STUDENT ACTIVITY	TN27892-100260	$52.81	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3919	5/22/2025	STAPLES	SHREDDER FOR GUIDANCE OFFICE	GUIDANCE SERVICES	TN28347-101900	$7.91	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3920	5/22/2025	STAPLES	SHREDDER FOR GUIDANCE OFFICE	GUIDANCE SERVICES	TN28347-101900	$125.00	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
3921	5/2/2025	STAPLES	AWARD DAY COVERS AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN27901-100295	$843.18	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3922	5/5/2025	STAPLES	OFFICE SUPPLIES; NOTEBOOKS	PRIMARY PROGRAMS	TN27936-100474	$19.59	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3923	5/5/2025	STAPLES	OFFICE SUPPLIES; PENCIL GRIPS	PRIMARY PROGRAMS	TN27936-100472	$198.20	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3924	5/5/2025	STAPLES	TESTING SUPPLIES; HEADPHONES AND TISSUE	PRIMARY PROGRAMS	TN27936-100476	$304.88	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3925	5/5/2025	STAPLES	TESTING SUPPLIES; HEADPHONES AND TISSUE	PRIMARY PROGRAMS	TN27936-100476	$1,401.85	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3926	5/26/2025	STAPLES	CERTIFICATES	GUIDANCE SERVICES	TN28395-102069	$91.01	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3927	5/30/2025	STAPLES	SUMMER SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN28502-102616	$336.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3928	5/12/2025	STAPLES ADVANTAGE	COPY PAPER, ENVELOPES, SCISSORS	FACILITIES ACQUISITION AND CON	TN28081-100973	$158.23	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3929	5/19/2025	STAPLES ADVANTAGE	COTTON TIPPED APPLICATORS	FACILITIES ACQUISITION AND CON	TN28232-101544	$11.55	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3930	5/12/2025	STAPLES ADVANTAGE	ISOPROPYL ALCOHOL	FACILITIES ACQUISITION AND CON	TN28081-100972	$13.98	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3931	5/9/2025	STAPLES ADVANTAGE	6TH GRADE POD MARKERS; CHART PAPER; PENCILS AND COPY PAPER	ELEMENTARY PROGRAMS	TN28078-100957	$985.46	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3932	5/9/2025	STAPLES ADVANTAGE	7TH GRADE POD CLASSROOM SUPPLIES PENCILS; MARKERS; PEN; AND COPY PAPER	ELEMENTARY PROGRAMS	TN28078-100954	$36.99	10011381-544500-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3933	5/9/2025	STAPLES ADVANTAGE	7TH GRADE POD CLASSROOM SUPPLIES PENCILS; MARKERS; PEN; AND COPY PAPER	ELEMENTARY PROGRAMS	TN28078-100954	$648.36	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3934	5/15/2025	STAPLES ADVANTAGE	7TH GRADE POD HEADPHONES	ELEMENTARY PROGRAMS	TN28194-101410	$79.17	10011381-544500-90007	LADY'S ISLAND MIDDLE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3935	5/15/2025	STAPLES ADVANTAGE	7TH GRADE POD READING COMPREHENSION BOOK TEACHER EDITION	ELEMENTARY PROGRAMS	TN28194-101409	$37.83	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3936	5/26/2025	STAPLES ADVANTAGE	COUGAR BOOST SUMMER PROGRAM SUPPLIES COPY PAPER AND PENCILS	ELEMENTARY PROGRAMS	TN28422-102185	$375.73	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3937	5/23/2025	STAPLES ADVANTAGE	COUGAR BOOST SUMMER PROGRAM SUPPLIES COPY PAPER; PENCILS AND ERASER	ELEMENTARY PROGRAMS	TN28390-102045	$82.85	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3938	5/19/2025	STAPLES ADVANTAGE	DANCE CLASS SUPPLIES COLORED PAPER; PENCILS; HEADPHONES AND COPY PAPER	ELEMENTARY PROGRAMS	TN28265-101669	$419.41	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3939	5/19/2025	STAPLES ADVANTAGE	DANCE CLASS SUPPLIES COLORED PAPER; PENCILS; HEADPHONES AND COPY PAPER	ELEMENTARY PROGRAMS	TN28265-101669	$37.95	84811381-544500	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3940	5/16/2025	STAPLES ADVANTAGE	ATHLETIC OFFICE SUPPLIES COPY PAPER AND FOLDERS	STUDENT ACTIVITY	TN28228-101528	$79.61	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3941	5/12/2025	STAPLES BUSINESS ADVANTAGE	IPAD COVER; EARBUDS	TECHNOLOGY AND DATA PROCESSING	TN28093-101039	$38.14	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3942	5/12/2025	STAPLES BUSINESS ADVANTAGE	IPAD COVER; EARBUDS	TECHNOLOGY AND DATA PROCESSING	TN28093-101039	$44.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3943	5/1/2025	STAPLES INC	9V BATTERY FOR AED MACHINES	SCHOOL ADMINISTRATION	TN27874-100196	$98.53	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3944	5/12/2025	STAPLS	SWIVEL MESH DESK CHAIR	GUIDANCE SERVICES	TN28095-101052	$225.45	39521294-541000	WHALE BRANCH EC HIGH	EIA FUND
3945	5/26/2025	STAPLS7656055318004001	Credit	SCHOOL ADMINISTRATION	TN28412-102283	($19.65)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3946	5/26/2025	STAPLS7656055318004001	Credit	SCHOOL ADMINISTRATION	TN28412-102423	$19.65	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3947	5/26/2025	STAPLS7657519376002001	Credit	SCHOOL ADMINISTRATION	TN28392-102192	($18.96)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3948	5/26/2025	STAPLS7657519376002001	Credit	SCHOOL ADMINISTRATION	TN28392-102332	$18.96	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3949	5/26/2025	STAPLS7657734514002001	Credit	SCHOOL ADMINISTRATION	TN28413-102289	($46.65)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3950	5/26/2025	STAPLS7657734514002001	Credit	SCHOOL ADMINISTRATION	TN28413-102429	$46.65	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3951	5/26/2025	STAPLS7657734514006001	Credit	SCHOOL ADMINISTRATION	TN28413-102287	($13.45)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3952	5/26/2025	STAPLS7657734514006001	Credit	SCHOOL ADMINISTRATION	TN28413-102427	$13.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3953	5/16/2025	STARR LOCKHART CARR	CONTRACTED SPED SLP 3/10-21	SPEECH HANDICAPPED	265225	$1,495.20	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3954	5/30/2025	STATE FISCAL ACCOUNTABILITY AUTHORITY IRF	ONLINE COURSE - PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	265527	$75.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3955	5/16/2025	STATE OF SOUTH CAROLINA	PROVISO (FEBRUARY 2025) REIMBURSEMENT FOR ED SERV	PMTS TO OTHER GOVERNMENTAL UNI	265263	$682.10	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3956	5/23/2025	STATE OF SOUTH CAROLINA	PROVISO MARCH 2025 REIMBURSEMENT FOR EDUCATIONAL	PMTS TO OTHER GOVERNMENTAL UNI	265415	$665.13	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3957	5/19/2025	STATION300BLUFFTON.COM	BOWLING FIELD TRIP FOR RAIDER AWARD CELEBRATION	STUDENT ACTIVITY	TN28266-101678	$942.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3958	5/6/2025	STEVE WEISS MUSIC INC	SISA CAMP SUMMER SUPPLIES; MALLETS	IMPROVEMENT OF INSTRUCTION	TN27973-100585	$185.65	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3959	5/15/2025	STEVE WEISS MUSIC INC	SISA SUMMER CAMP SUPPLIES; MALLETS	IMPROVEMENT OF INSTRUCTION	TN28190-101390	$165.75	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3960	5/9/2025	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	OPERATION AND MAINTENANCE	TN28050-100861	$572.47	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3961	5/22/2025	STRAWBRIDGE	YEARBOOKS	STUDENT ACTIVITY	TN28326-101822	$469.81	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3962	5/21/2025	STRAWBRIDGE	YEARBOOK	STUDENT ACTIVITY	TN28320-101810	$1,327.65	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3963	5/8/2025	STRAWBRIDGE STUDIOS	YEARBOOKS	STUDENT ACTIVITY	TN28025-100743	$865.47	70332775-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3964	5/16/2025	STUDENTREASURES	BOOKS, EARLY ACT	STUDENT ACTIVITY	TN28213-101482	$1,108.50	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3965	5/16/2025	STUDENTREASURES	CLASS BOOKS, KINDERGARTEN	STUDENT ACTIVITY	TN28213-101479	$497.10	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3966	5/30/2025	STUDIO ONE AWARDS	ATHLETICS - PLAQUE NAME PLATES	STUDENT ACTIVITY	265529	$265.20	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3967	5/30/2025	STUDIO ONE AWARDS	STUDIO ONE AWARDS & ENGRAVING - ATHLETICS	STUDENT ACTIVITY	265529	$229.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3968	5/26/2025	STUDIO ONE AWARDS & ENGRAVING	LASER ENGRAVING PLAQUES AND PLATES	SCHOOL ADMINISTRATION	TN28418-102172	$112.28	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3969	5/29/2025	STUDIO ONE AWARDS & ENGRAVING	RETIREMENT GIFTS	STUDENT ACTIVITY	TN28487-102576	$122.65	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3970	5/30/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - EOY CARNIVAL	STUDENT ACTIVITY	265530	$2,310.08	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3971	5/30/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - IREADY STRETCH / SC READY GROWTH REW	STUDENT ACTIVITY	265530	$2,029.18	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3972	5/2/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - KINDER-2ND GRADES; QUARTERLY SURPRIS	STUDENT ACTIVITY	264964	$1,144.08	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3973	5/2/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - LAZER TAG; 3RD-5TH ACADEMIC INCENTIVE	STUDENT ACTIVITY	264964	$2,325.12	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3974	5/9/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - LAZER TAG; 3RD-5TH ACADEMIC INCENTIVE	STUDENT ACTIVITY	265142	$417.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3975	5/30/2025	SUNBELT RENTALS #0082	W/O # 419015 FORKLIFT RENTAL	OPERATION AND MAINTENANCE	TN28513-102658	$771.15	10025417-532500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3976	5/30/2025	SUNBELT RENTALS INC	W/O # 41441-02 RENT RIDING MOWER	OPERATION AND MAINTENANCE	265531	$646.38	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3977	5/8/2025	SWEETWATER SOUND	SCC, MICROPHONE ANTENNAS	STUDENT ACTIVITY	TN28017-100699	$153.70	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3978	5/2/2025	SWEETWATER SOUND HOLDINGS, LLC.	SAXOPHONES AND TROMBONES FOR HEMMS	FACILITIES ACQUISITION AND CON	264965	$6,910.37	55525388-541000-52014	HE MCCRACKEN	CAPITAL FUND
3979	5/2/2025	SWEETWATER SOUND HOLDINGS, LLC.	SAXOPHONES AND TROMBONES FOR HEMMS	FACILITIES ACQUISITION AND CON	264965	$11,032.82	55525388-554000-52014	HE MCCRACKEN	CAPITAL FUND
3980	5/16/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR HHHS	FACILITIES ACQUISITION AND CON	265267	$3,626.01	55525396-541000-52014	HHI HIGH	CAPITAL FUND
3981	5/16/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR HHHS	FACILITIES ACQUISITION AND CON	265267	$3,933.00	55525396-541000-52014	HHI HIGH	CAPITAL FUND
3982	5/9/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	265143	$2,304.57	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
3983	5/9/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	265143	$5,516.41	54625385-554000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
3984	5/9/2025	TANIQUA L. MUNGIN	BHS 2025 CANDYLAND PROM DJ	STUDENT ACTIVITY	265079	$1,000.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3985	5/21/2025	TARGET	PURCHASE OF UNIFORMS FROM GRANT FOR SOCIAL WORKER FOR UNIFORMS.	STUDENT ACTIVITY	TN28310-101776	$29.04	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3986	5/21/2025	TARGET	SCHOOL UNIFORMS PURCHASED WITH GRANT FOR SCHOOL SOCIAL WORKER	STUDENT ACTIVITY	TN28310-101775	$29.04	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3987	5/21/2025	TARGET	SCHOOL UNIFORMS PURCHASED WITH GRANT FOR SOCIAL WORKER	STUDENT ACTIVITY	TN28310-101782	$48.06	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3988	5/21/2025	TARGET	SCHOOL UNIFORMS PURCHASED WITH GRANT FOR SOCIAL WORKER FOR UNIFORMS	STUDENT ACTIVITY	TN28310-101777	$78.10	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3989	5/21/2025	TARGET	SCHOOL UNIFORMS PURCHASED WITH GRANT FOR SOCIAL WORKER FOR UNIFORMS	STUDENT ACTIVITY	TN28310-101780	$52.07	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3990	5/21/2025	TARGET	SCHOOL UNIFORMS PURCHASED WITH GRANT FOR SOCIAL WORKER FOR UNIFORMS	STUDENT ACTIVITY	TN28310-101781	$48.06	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3991	5/21/2025	TARGET	UNIFORMS PURCHASED WITH GRANT FOR SCHOOL SOCIAL WORKER FOR UNIFORMS	STUDENT ACTIVITY	TN28310-101779	$29.04	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3992	5/21/2025	TARGET	UNIFORMS PURCHASED WITH GRANT FOR SOCIAL WORKER FOR SCHOOL UNIFORMS	STUDENT ACTIVITY	TN28310-101778	$29.04	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3993	5/9/2025	TEACHER DISCOVERY	SPANISH CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN28058-100881	$318.85	10011388-541000-12800	HE MCCRACKEN	GENERAL FUND
3994	5/26/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; DOPPERS	IMPROVEMENT OF INSTRUCTION	TN28415-102156	$7.37	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3995	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$11,682.30	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3996	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$3,730.30	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3997	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$5,920.95	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3998	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$4,504.50	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3999	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$8,578.15	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4000	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$3,701.25	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4001	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$3,699.15	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4002	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$3,953.25	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4003	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$6,707.40	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4004	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$5,710.95	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4005	5/23/2025	THE BUDD GROUP, INC	VCT FLOOR CLEANING OVER SPRING BREAK	OPERATION AND MAINTENANCE	265418	$4,265.10	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4006	5/16/2025	THE CHANCELLOR, MASTERS AND SCHOLARS OF THE	OXFORD UNIVERSITY PRESS - OXFORD 3RD EDITION	HIGH SCHOOL PROGRAMS	265269	$1,057.84	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
4007	5/9/2025	THE GRANT EVALUATION GROUP, INC.	ANNUAL EVAL SERVICES FOR COASTAL COMMUNITY GRANT	IMPROVEMENT OF INSTRUCTION	265043	$46,800.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
4008	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4009	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4010	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4011	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4012	5/16/2025	THE GREENERY INC.	W/O # 418365-70 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
4013	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4014	5/16/2025	THE GREENERY INC.	W/O # 418365-98 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025498-532312	BLUFFTON HIGH	GENERAL FUND
4015	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4016	5/16/2025	THE GREENERY INC.	W/O # 418365-89 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025489-532312	BLUFFTON MIDDLE	GENERAL FUND
4017	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4018	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4019	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
4020	5/16/2025	THE GREENERY INC.	W/O # 418365-88 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025488-532312	HE MCCRACKEN	GENERAL FUND
4021	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$323.97	10025405-532311	KING STREET	GENERAL FUND
4022	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4023	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4024	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4025	5/16/2025	THE GREENERY INC.	W/O # 418365-74 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
4026	5/16/2025	THE GREENERY INC.	W/O # 418365-74 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
4027	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4028	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4029	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4030	5/16/2025	THE GREENERY INC.	W/O # 418365-76 SAND APPLICATION DUE TO WINTER STORM	OPERATION AND MAINTENANCE	265270	$450.00	10025476-532312	RED CEDAR ELEMENTARY	GENERAL FUND
4031	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4032	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4033	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4034	5/30/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAY 2025	OPERATION AND MAINTENANCE	265532	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4035	5/2/2025	THE HOME DEPOT #1115	W/O # 402820-98 FENCE RAIL	OPERATION AND MAINTENANCE	TN27897-100276	$15.44	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4036	5/15/2025	THE INSTRUMENTALIST AWARD	AWARDS FOR BAND AND ORCHESTRA BAND	HIGH SCHOOL PROGRAMS	TN28183-101358	$419.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
4037	5/12/2025	THE INSTRUMENTALIST AWARD	BAND SOUSA AWARDS	STUDENT ACTIVITY	TN28082-100977	$90.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4038	5/21/2025	THE INSTRUMENTALIST AWARD	JOHN SOUSA BAND AWARD PLAQUE	STUDENT ACTIVITY	TN28300-101750	$92.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4039	5/5/2025	THE JEWELERS LOUPE	RETIREMENT OAK PENDANT	STUDENT ACTIVITY	TN27922-100375	$107.20	70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4040	5/5/2025	THE LITTLE SIGN CO	CAR, BUS TAGS	PRIMARY PROGRAMS	TN27917-100358	$535.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4041	5/28/2025	THE MASTER TEACHER	ROOKIE TEACHER OF THE YEAR AWARD	STUDENT ACTIVITY	TN28451-102516	$112.31	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4042	5/7/2025	THE NATIONAL BETA CLUB	CONVENTION	STUDENT ACTIVITY	TN27986-100614	$225.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4043	5/23/2025	THE NATIONAL BETA CLUB	BETA CLUB, HONOR CORDS	STUDENT ACTIVITY	TN28388-102033	$598.50	70963030-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4044	5/30/2025	THE PITNEY BOWES BANK INC	POSTAGE FOR DESC	FISCAL SERVICES	265533	$3,900.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
4045	5/5/2025	THE SANDBOX CHILDREN'S M	ADMISSION FOR KINDERGARTEN	STUDENT ACTIVITY	TN27944-100513	$784.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4046	5/19/2025	THE SMOKEHOUSE	STAFF END OF YEAR CELEBRATION LUNCH	STUDENT ACTIVITY	TN28245-101591	$143.75	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4047	5/23/2025	THE SOUTH CAROLINA INDEPENDENT SCHOOL ASSOCIATION	SCISA - REGISTRATION, PROF. DEV., PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	265419	$700.00	26737001-533202-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4048	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	FACILITIES ACQUISITION AND CON	265264	$261.94	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
4049	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	FISCAL SERVICES	265264	$239.15	10025201-535000	DISTRICT OFFICE	GENERAL FUND
4050	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	IMPROVEMENT OF INSTRUCTION	265264	$337.32	10022101-535000	DISTRICT OFFICE	GENERAL FUND
4051	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	STAFF SERVICES	265264	$337.32	10026401-535000	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4052	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	TECHNOLOGY AND DATA PROCESSING	265264	$358.05	10026601-535000	DISTRICT OFFICE	GENERAL FUND
4053	5/16/2025	THE STATE NEWSPAPER	ADVERTISING - 3/23/25-4/27/25	FACILITIES ACQUISITION AND CON	265264	$261.94	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
4054	5/22/2025	THE UPS STORE 4753	SHIPPING, ATHLETICS DEPT	PUPIL SERVICE ACTIVITIES	TN28331-101835	$96.43	10027101-539900	DISTRICT OFFICE	GENERAL FUND
4055	5/29/2025	THE WEBSTAURANT STORE	DRAIN PLUG	STUDENT ACTIVITY	TN28478-102556	$27.00	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4056	5/5/2025	THE WEBSTAURANT STORE INC	CATE, CHAFER TOTE STORAGE	VOCATIONAL PROGRAMS	TN27916-100352	$704.56	32911596-541000	HHI HIGH	EIA FUND
4057	5/2/2025	THE WEBSTAURANT STORE INC	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN27883-100217	$1,935.06	32911596-541000	HHI HIGH	EIA FUND
4058	5/2/2025	THEME PARTIES AND SPECIAL EVENTS INC	BALANCE DUE FOR PROM PRODUCTION SERVICES 2025	STUDENT ACTIVITY	264967	$27,772.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4059	5/9/2025	THEPOSTANDCO ONLINE	DIGITAL SUBSCRIPTIONS	BOARD OF EDUCATION	TN28054-100868	$175.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
4060	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264968	$386,067.02	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
4061	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264968	$17,524.09	54625390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4062	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$1,932.66	51325390-539523-52001	BEAUFORT HIGH	CAPITAL FUND
4063	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$389.92	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4064	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$137.09	54425390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4065	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$1,733.02	54625390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4066	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$547.35	55525390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4067	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$161,007.08	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
4068	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	265145	$1,029.01	55525390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4069	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	265145	$1,331.46	55525390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4070	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	265145	$3,443.56	55525390-552009-51017	BEAUFORT HIGH	CAPITAL FUND
4071	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	265145	$4,716.82	55525390-552009-51017	BEAUFORT HIGH	CAPITAL FUND
4072	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$135.33	55525380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
4073	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$15,586.51	54425389-552011-52019	BLUFFTON MIDDLE	CAPITAL FUND
4074	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BROAD RIVER	FACILITIES ACQUISITION AND CON	265420	$22,633.79	54425340-553007-52019	BROAD RIVER ELEMENTARY	CAPITAL FUND
4075	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BROAD RIVER	FACILITIES ACQUISITION AND CON	265420	$32,093.51	55525340-552005-52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
4076	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$203.66	54425334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
4077	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$1,405.53	54425334-554002-52019	COOSA ELEMENTARY	CAPITAL FUND
4078	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$2,138.39	55525334-532300-52020	COOSA ELEMENTARY	CAPITAL FUND
4079	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$2,358.72	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
4080	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$3,974.27	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
4081	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$4,411.91	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
4082	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$3,325.59	55525334-552009-52017	COOSA ELEMENTARY	CAPITAL FUND
4083	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$386.98	55525334-553000-52019	COOSA ELEMENTARY	CAPITAL FUND
4084	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$1,475.97	55525334-553005-52019	COOSA ELEMENTARY	CAPITAL FUND
4085	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265145	$1,763.67	55525334-554021-52019	COOSA ELEMENTARY	CAPITAL FUND
4086	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	265534	$24,399.58	55525334-552010-52010	COOSA ELEMENTARY	CAPITAL FUND
4087	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264968	$16,736.93	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
4088	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$1,956.48	54325301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4089	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$3,112.10	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4090	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$185,518.69	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND
4091	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$19,381.95	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND

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4092	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES DISTRICT OFFICE	FACILITIES ACQUISITION AND CON	264968	$184,262.15	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND
4093	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES HHI EC	FACILITIES ACQUISITION AND CON	265420	$55,980.25	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
4094	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$79,916.75	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4095	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	FACILITIES ACQUISITION AND CON	264968	$100,044.39	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4096	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$486.81	51325387-539523-52001	HHI MIDDLE	CAPITAL FUND
4097	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$77.47	54425381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
4098	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$61,907.53	51325397-539523-50001	MAY RIVER HIGH	CAPITAL FUND
4099	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$141.77	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4100	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$11,400.91	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4101	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$30,871.68	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
4102	5/2/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES OKATIE EM	FACILITIES ACQUISITION AND CON	264968	$1,285.89	54425372-553003-52019	OKATIE ELEMENTARY	CAPITAL FUND
4103	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES OKATIE	FACILITIES ACQUISITION AND CON	265420	$844.48	54425372-553003-52019	OKATIE ELEMENTARY	CAPITAL FUND
4104	5/16/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265271	$43,208.31	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
4105	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$10,493.12	51325338-539523-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
4106	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$366.02	51925338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4107	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$214.83	54625338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4108	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$34,922.59	54625338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
4109	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$5,503.53	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4110	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$155,266.47	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4111	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$192,581.51	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4112	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES RIVERVIEW	FACILITIES ACQUISITION AND CON	265145	$11,499.72	51925320-552006-52001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
4113	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES RIVERVIEW	FACILITIES ACQUISITION AND CON	265145	$31,904.17	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
4114	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265145	$426,971.96	51925315-552006-52001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4115	5/9/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265145	$18,372.45	54425315-553003-52019	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4116	5/30/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265534	$91,802.01	51925315-552006-52001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4117	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$1,249.06	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
4118	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$165.88	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
4119	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$84.07	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
4120	5/23/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265420	$72.63	54425385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
4121	5/16/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265271	$619,492.37	51325371-552005-50000		CAPITAL FUND
4122	5/8/2025	THOMSON WEST TCD	LIBRARY PLAN, LEGAL	STAFF SERVICES	TN28012-100680	$75.78	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4123	5/8/2025	THOMSON WEST TCD	ONLINE, SOFTWARE SUBSCRIPTION, LEGAL	STAFF SERVICES	TN28012-100682	$871.23	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4124	5/21/2025	THRYV	CENTURY LINK PHONEBOOK LISTINGS 05/17/25 STATEMENT	OPERATION AND MAINTENANCE	TN28302-101755	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4125	5/9/2025	TIAA CREF AS AGENT FOR JPM	OCT. - DEC 2024 RETIREMENT RECON	PAYROLL	265147	$1,672.18	100 -245466	DISTRICT OFFICE	GENERAL FUND
4126	5/2/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264857	$56,319.78	100 -245466	DISTRICT OFFICE	GENERAL FUND
4127	5/16/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265176	$53,352.70	100 -245466	DISTRICT OFFICE	GENERAL FUND
4128	5/29/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265441	$53,854.14	100 -245466	DISTRICT OFFICE	GENERAL FUND
4129	5/29/2025	TIDAL WAVE	CARWASH CERTIFICATES FOR FUNDRAISER	STUDENT ACTIVITY	TN28478-102557	$500.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4130	5/9/2025	TINA FRASER OWENS	BHS CATERING TRACK CLASSIC 04/15/25	STUDENT ACTIVITY	265089	$900.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4131	5/30/2025	TLF OLD BLUFFTON FLOWERS	GRADUATION CEREMONY FLORAL SPRAY FOR STAGE	STUDENT ACTIVITY	TN28506-102631	$312.07	70975300-566000	MAY RIVER HIGH	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
4132	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	HIGH SCHOOL PROGRAMS	TN28024-100742	$83.72	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4133	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$41.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4134	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$41.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4135	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	ADULT BASIC EDUCATION PROGRAMS	TN28024-100742	$83.72	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4136	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	ATTENDANCE AND SOCIAL WORK	TN28024-100742	$1,046.50	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4137	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	BOARD OF EDUCATION	TN28024-100742	$220.02	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4138	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	IMPROVEMENT OF INSTRUCTION	TN28024-100742	$11.66	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
4139	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	IMPROVEMENT OF INSTRUCTION	TN28024-100742	$41.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4140	5/5/2025	TMOBILE	MONTHLY MIFI BILLING, 04/20/2025 STATEMENT	OPERATION AND MAINTENANCE	TN27923-100382	$2,700.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4141	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	OPERATION AND MAINTENANCE	TN28024-100742	$14,894.94	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4142	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	STAFF SERVICES	TN28024-100742	$125.58	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4143	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	STUDENT TRANSPORTATION	TN28024-100742	$334.88	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4144	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$41.86	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4145	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$80.15	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4146	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$41.86	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4147	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	PRIMARY PROGRAMS	TN28024-100742	$83.72	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4148	5/8/2025	TMOBILE	SMARTPHONE BILLING STATEMENT 04/30/2025	SCHOOL ADMINISTRATION	TN28024-100742	$41.86	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4149	5/19/2025	T-MOBILE USA INC.	FRAUD, DISPUTED WITH BOA	SCHOOL ADMINISTRATION	TN28262-101655	$1,039.79	10023396-541000	HHI HIGH	GENERAL FUND
4150	5/23/2025	TNWM SOE CVENT	REGISTRATION(S); APSI ENVIRONMENTAL SCIENCE; VIRTUAL; 6/24-6/27	IMPROVEMENT OF INSTRUCTION SER	TN28361-101947	$700.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
4151	5/30/2025	TOWN OF BLUFFTON	PROM APRIL 5 SECURITY SERVICES	STUDENT ACTIVITY	265535	$900.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4152	5/23/2025	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE APR 2025 INV# 00125435	STUDENT ACTIVITY	265422	$870.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4153	5/9/2025	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE SERVICES MARCH 2025	STUDENT ACTIVITY	265151	$450.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4154	5/23/2025	TOWN OF BLUFFTON	SECURITY - SOFTBALL GAME (3 HOURS)	PUPIL SERVICE ACTIVITIES	265422	$180.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
4155	5/30/2025	TOWN OF BLUFFTON	SECURITY SOCCER, BASEBALL EVENTS	STUDENT ACTIVITY	265535	$600.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4156	5/30/2025	TOWN OF BLUFFTON	SECURITY SOCCER, SOFTBALL/BASEBALL EVENTS	STUDENT ACTIVITY	265535	$540.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4157	5/16/2025	TOWN OF BLUFFTON	SECURITY SERVICES FOR THE MONTH OF APRIL	STUDENT ACTIVITY	265273	$3,210.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4158	5/30/2025	TRACTOR SUPPLY	REFILL PROPANE GAS TANKS FOR TOWABLE GRILLS	FOOD SERVICES	TN28520-102683	$97.36	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
4159	5/16/2025	TRACTOR SUPPLY	REFILL PROPANE TANKS FOR THE TOWABLE GRILLS USED FOR SCHOOL EVENTS	FOOD SERVICES	TN28223-101510	$82.29	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
4160	5/23/2025	TRACY E. LEENMAN	MUSICAL INSTRUMENT FOR BCHS	FACILITIES ACQUISITION AND CON	265372	$190.80	54625392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
4161	5/23/2025	TRACY E. LEENMAN	FLUTE - BLHS	FACILITIES ACQUISITION AND CON	265372	$1,121.48	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
4162	5/23/2025	TRACY E. LEENMAN	MUSICAL INSTRUMENTS	FACILITIES ACQUISITION AND CON	265372	$6,773.40	55525389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
4163	5/23/2025	TRACY E. LEENMAN	MUSICAL INSTRUMENTS	FACILITIES ACQUISITION AND CON	265372	$18,291.51	55525389-554000-52014	BLUFFTON MIDDLE	CAPITAL FUND
4164	5/12/2025	TRANE US INC COMMERCIAL	W/O # 418394-88 VARIOUS DRAIN PANS	OPERATION AND MAINTENANCE	TN28101-101070	$267.66	10025488-541001	HE MCCRACKEN	GENERAL FUND
4165	5/12/2025	TRANE US INC COMMERCIAL	W/O # 412357-99 MOTOR	OPERATION AND MAINTENANCE	TN28101-101074	$767.47	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4166	5/22/2025	TRI M BANDS	BAND RECOGNITION AWARDS PINS	STUDENT ACTIVITY	TN28336-101854	$36.15	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4167	5/8/2025	TRIM AND TASSELS	NHS, HONOR CORDS	STUDENT ACTIVITY	TN28017-100695	$292.35	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4168	5/26/2025	TROPHY DEPOT	ENGRAVED PLATE	STUDENT ACTIVITY	TN28408-102101	$18.64	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4169	5/29/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265442	$485,348.60	100 -245860	DISTRICT OFFICE	GENERAL FUND
4170	5/12/2025	TST A CATERED AFFAIR BAN	SPED CINDERELLA FELLA BALL RENTAL AND CATERED FOOD	OTHER COMMUNITY SERVICES	TN28107-101130	$4,549.41	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

BCSD TRANSPARENCY REPORT
MAY 1 - 31, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4171	5/12/2025	TST A CATERED AFFAIR BAN	SPED CINDERELLA FELLA BALL RENTAL AND CATERED FOOD	OTHER COMMUNITY SERVICES	TN28107-101130	$4,402.59	82239001-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4172	5/22/2025	TST SEASIDE BAR AND GRIL	SHRIMP AND GRITS BOWLS FOR SENIORS GUIDANCE BREAKFAST	STUDENT ACTIVITY	TN28341-101872	$885.00	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4173	5/14/2025	TUMBL TRAK	MAT FOR DANCE	ELEMENTARY PROGRAMS	TN28152-101258	$317.99	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4174	5/23/2025	TURN 1 AUTO CARE LLC	DRIVERS ED CAR MAINTENANCE	OPERATION AND MAINTENANCE	TN28361-101948	$276.54	10025498-532304	BLUFFTON HIGH	GENERAL FUND
4175	5/9/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265154	$128,845.69	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4176	5/9/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265154	$17,011.78	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
4177	5/9/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265154	$47,185.15	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4178	5/16/2025	TWO SMART COOKIES	GRADUATION COOKIES	STUDENT ACTIVITY	TN28199-101442	$461.44	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4179	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	265536	$1,300.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
4180	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$350.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
4181	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$705.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4182	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$730.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4183	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$450.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4184	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM & DETECTION MONITOR	OPERATION AND MAINTENANCE	265536	$548.45	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4185	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$235.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4186	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	265536	$45.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4187	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$395.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4188	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$1,645.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4189	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$630.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
4190	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$90.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
4191	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$370.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
4192	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	265536	$820.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4193	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$270.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4194	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$755.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4195	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$1,260.00	10025487-532302	HHI MIDDLE	GENERAL FUND
4196	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$4,105.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4197	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$235.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4198	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVIES	OPERATION AND MAINTENANCE	265536	$865.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4199	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$470.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4200	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION & MONITOR	OPERATION AND MAINTENANCE	265536	$550.38	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4201	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIA SERVICES	OPERATION AND MAINTENANCE	265536	$955.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4202	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$1,410.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4203	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	265536	$1,175.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4204	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ALARM AND DETECTION MONITORING	OPERATION AND MAINTENANCE	265536	$662.45	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
4205	5/30/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	265536	$2,505.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4206	5/9/2025	TYLER TECHNOLOGIES, INC.	TEST NEW EFT PROCESS - CREDIT	PAYROLL	801176	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
4207	5/16/2025	TYLER TECHNOLOGIES, INC.	CUST#4697 - VERSA TRANS TRIPTRACKER	TECHNOLOGY AND DATA PROCESSING	801184	$3,831.45	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4208	5/2/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD.#219078 HARDWARE DELIVERY	TECHNOLOGY AND DATA PROCESSING	801165	$207,025.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4209	5/9/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697--ORD#226457 - PRORATED SAAS	TECHNOLOGY AND DATA PROCESSING	801176	$2,407.64	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4210	5/20/2025	U.S. SOCCER FOUNDATION	PE SOCCER BALLS	IMPROVEMENT OF INSTRUCTION	TN28286-101720	$6,000.00	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
4211	5/15/2025	UCLA ONLINE	SPED ONLINE SCHOOL BASED TRAINING	EDUCABLE MENTALLY HANDICAPPED	TN28188-101385	$500.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
4212	5/28/2025	ULINE	PNEUMATIC WHEEL FOR CART	TECHNOLOGY AND DATA PROCESSING	TN28442-102496	$44.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4213	5/30/2025	ULINE	TWO TIER CHAIR DOLLY	PUPIL SERVICE ACTIVITIES	TN28505-102627	$725.19	10027188-541000	HE MCCRACKEN	GENERAL FUND
4214	5/2/2025	ULINE SHIP SUPPLIES	W/O # 416617-02 CORRUGATED BOXES	OPERATION AND MAINTENANCE	TN27897-100275	$1,567.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4215	5/7/2025	ULINE SHIP SUPPLIES	W/O # 419027-02 BOXES AND TAPE	OPERATION AND MAINTENANCE	TN27998-100644	$1,964.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4216	5/22/2025	ULINE INC	CORRUGATED BOXES, W/O # 419027-02	OPERATION AND MAINTENANCE	TN28343-101881	$2,900.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4217	5/8/2025	ULINE SHIP SUPPLIES	W/O # 419027-02 BOXES	OPERATION AND MAINTENANCE	TN28032-100771	$1,568.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4218	5/15/2025	ULINE SHIP SUPPLIES	W/O # 419027-02 BOXES AND TAPE DISPENSER	OPERATION AND MAINTENANCE	TN28185-101364	$3,051.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4219	5/29/2025	ULINE SHIP SUPPLIES	W/O # 419027-02 CORRUGATED BOXES	OPERATION AND MAINTENANCE	TN28480-102563	$2,462.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4220	5/26/2025	ULINE SHIP SUPPLIES	W/O # 419027-02 CORRUGATED BOXES	OPERATION AND MAINTENANCE	TN28409-102109	$2,901.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4221	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4222	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$21.80	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4223	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4224	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4225	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$58.02	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4226	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$80.98	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4227	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$47.92	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
4228	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$31.90	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4229	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4230	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4231	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4232	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4233	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4234	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4235	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$31.38	10025488-532201	HE MCCRACKEN	GENERAL FUND
4236	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4237	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4238	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4239	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4240	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4241	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4242	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4243	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4244	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4245	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4246	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$110.54	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4247	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4248	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4249	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4250	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4251	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$31.38	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4252	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$32.20	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4253	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4254	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$7.42	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4255	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101546	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4256	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$31.38	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4257	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4258	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4259	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4260	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$130.60	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4261	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4262	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4263	5/19/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28232-101545	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4264	5/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27846-100100	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4265	5/16/2025	UNITED PARCEL SERVICE	SHIPPING CHARGES	TECHNOLOGY AND DATA PROCESSING	801185	$37.58	10026601-541000	DISTRICT OFFICE	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4266	5/16/2025	UNITED PARCEL SERVICE	SHIPPING CHARGES	TECHNOLOGY AND DATA PROCESSING	801185	$45.41	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4267	5/2/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 050225	PAYROLL	264858	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
4268	5/16/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 051625	PAYROLL	265177	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
4269	5/6/2025	UNIVERSAL STEEL SUPPLY	WELDING SHOP STEEL SUPPLIES	HIGH SCHOOL PROGRAMS	TN27959-100554	$1,128.54	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
4270	5/9/2025	UNIVERSITY OF SOUTH CAROLINA	MEDTECH 7 PROJECT STEM ENDORSEMENT	IMPROVEMENT OF INSTRUCTION SER	265155	$13,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4271	5/9/2025	UNIVERSITY OF SOUTH CAROLINA	MEDTECH 7 SPRING 2025 PB LEANING	IMPROVEMENT OF INSTRUCTION SER	265155	$12,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4272	5/9/2025	UNIVERSITY OF SOUTH CAROLINA	PROFESSIONAL DEVELOPMENT SPRING SEMESTER 2024	LIMITED ENGLISH PROFICIENCY	265156	$24,327.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
4273	5/21/2025	UNIVERSITY OF TENNESSEE	ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN28309-101773	$550.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4274	5/1/2025	UPPER CRUST	PARENTING EVENT, FOOD	PARENTING/FAMILY LITERACY	TN27858-100138	$2,055.62	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4275	5/12/2025	US GAMES	EXTRA LARGE VOLLEYBALLS; CARNIVAL	STUDENT ACTIVITY	TN28110-101147	$82.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4276	5/15/2025	USA WEIGHT USA WEIGHT	REGISTRATION; ONLINE LEVEL 1 WEIGHTLIFTING COACHING COURSE; VIRTUAL	STUDENT ACTIVITY	TN28181-101350	$672.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4277	5/12/2025	USCB PERFORMING ARTS CTR	GR2 TICKETS FOR MUSICAL	INSTRUCTIONAL PUPIL ACTIVITY	TN28092-101035	$440.00	10019037-566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4278	5/16/2025	USPS	POSTAGE	ATTENDANCE AND SOCIAL WORK	TN28201-101444	$9.96	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4279	5/30/2025	USPS	POSTAGE STAMPS	ELEMENTARY PROGRAMS	TN28505-102625	$1,168.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
4280	5/21/2025	USPS	MLP PROGRAM; POSTAGE STAMPS FOR STUDENT/PARENT/FAMILY MAILINGS	PRIMARY PROGRAMS	TN28311-101785	$292.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
4281	5/21/2025	USPS	PACKAGE RETURN/DAMAGED ITEM SENT BACK TO VENDOR; POSTAGE	SCHOOL ADMINISTRATION	TN28311-101783	$14.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4282	5/14/2025	USPS	STAMPS	EARLY CHILDHOOD PROGRAMS	TN28163-101286	$146.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4283	5/1/2025	USPS	STAMPS	ELEMENTARY PROGRAMS	TN27862-100153	$1,460.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4284	5/26/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN28408-102104	$2.87	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4285	5/23/2025	VC3 INC	ACCT#BEA07--ENRICH CLOUD SERVICES--MAY 2025	TECHNOLOGY AND DATA PROCESSING	265425	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4286	5/2/2025	VC3 INC	ENRICH CLOUD SERVICES-YEAR 3 OF 3 (FY-25)-APRIL	TECHNOLOGY AND DATA PROCESSING	264970	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4287	dt_post_date	vendor	description	Program_desc	transaction_number	dt_gl_amount	account_number	location_name	fund_name
4288	a_check_date1	vendor	description	Program_desc	a_check_number	a_line_item_amount	account_number	location_name	fund_name
4289	5/1/2025	VENTRIS LEARNING	UFLI MANUALS	PRIMARY PROGRAMS	TN27858-100141	$677.25	10011233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
4290	5/1/2025	VENTRIS LEARNING	TEACHER'S MANUALS	ELEMENTARY PROGRAMS	TN27873-100193	$1,204.00	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
4291	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 412237-34; SWIVEL HASP FOR PLAYGROUND	OPERATION AND MAINTENANCE	265047	$15.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4292	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 417894-34; GOOF OFF PAINT REMOVER	OPERATION AND MAINTENANCE	265047	$10.15	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4293	5/23/2025	VENTURE INC OF BEAUFORT	W/O # 419107-34; FASTENERS	OPERATION AND MAINTENANCE	265347	$12.42	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4294	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 416607-02; SCREWDRIVERS & SOCKETS	OPERATION AND MAINTENANCE	265047	$30.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4295	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 416617-02; APRIL MONTHLY STOCK	OPERATION AND MAINTENANCE	265047	$41.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4296	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 418120-02; REFILLED PROPANE TANKS	OPERATION AND MAINTENANCE	265047	$13.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4297	5/23/2025	VENTURE INC OF BEAUFORT	W/O # 419027-02; FASTENERS	OPERATION AND MAINTENANCE	265347	$37.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4298	5/2/2025	VENTURE INC OF BEAUFORT	W/O # 415532-37; 415532-37; SEALANT AND SLP JNT NUT	OPERATION AND MAINTENANCE	264908	$20.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4299	5/23/2025	VENTURE INC OF BEAUFORT	W/O # 418258-37; P-TRAP FOR FOUNTAIN LEAK	OPERATION AND MAINTENANCE	265347	$4.02	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4300	5/23/2025	VENTURE INC OF BEAUFORT	W/O # 418295-37; GLUE	OPERATION AND MAINTENANCE	265347	$8.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4301	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 408923-15; MASKING TAPE	OPERATION AND MAINTENANCE	265046	$42.29	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4302	5/2/2025	VENTURE INC OF BEAUFORT	W/O # 417141-39; BATTERIES	OPERATION AND MAINTENANCE	264908	$40.25	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4303	5/9/2025	VENTURE INC OF BEAUFORT	W/O # 416003-85; HOSE CLAMP	OPERATION AND MAINTENANCE	265047	$16.68	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
4304	5/2/2025	VISTA HIGHER LEARNING, INC.	VISTA HIGHER LEARNING - BOOKLETS FOR WORLD LANGUAGE	HIGH SCHOOL PROGRAMS	264971	$55.44	10011490-543000-12800	BEAUFORT HIGH	GENERAL FUND
4305	5/2/2025	VISTA HIGHER LEARNING, INC.	VISTA HIGHER LEARNING - READERS: MALA SUERTE (20),	HIGH SCHOOL PROGRAMS	264971	$867.93	10011490-543000-12800	BEAUFORT HIGH	GENERAL FUND
4306	5/23/2025	VISTAPRINT	VISITOR LABELS	SCHOOL ADMINISTRATION	TN28384-102023	$779.09	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
4307	5/2/2025	VISTAPRINT	GLASS TUMBLERS 2025 SENIOR CLASS	STUDENT ACTIVITY	TN27895-100271	$779.22	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4308	5/29/2025	VISTAPRINT	CARDS, ADMIN	SCHOOL ADMINISTRATION	TN28476-102554	$38.14	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
4309	5/2/2025	VISTAPRINT	LOGO ENVELOPES	STUDENT ACTIVITY	TN27888-100246	$226.93	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4310	5/20/2025	VISUALZ	HOW I LEARN DEV MILESTONES HANDOUTS	PARENTING/FAMILY LITERACY	TN28273-101694	$343.09	30318801-541000-90003	DISTRICT OFFICE	EIA FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4311	5/6/2025	VPS BAKER DISTRIBUTING	W/O # 416966-90, 416769-88, 416770-88, 417465-81, 416315-96	OPERATION AND MAINTENANCE	TN27969-100575	$2,112.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4312	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$1,976.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4313	5/21/2025	VPS BAKER DISTRIBUTING	W/O # 414932-76, 418528-70, 418122-97	OPERATION AND MAINTENANCE	TN28307-101763	$298.91	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4314	5/7/2025	VPS BAKER DISTRIBUTING	W/O # 415648-79, 412538-89 AND 417777-74	OPERATION AND MAINTENANCE	TN27998-100639	$1,028.10	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
4315	5/23/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02, 418283-85, 410139-35, 414266-01, 412357-79	OPERATION AND MAINTENANCE	TN28375-101985	$414.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4316	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$413.57	10025410-541001	DISTRICT OFFICE	GENERAL FUND
4317	5/26/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02 R-22 REFRIGERANT	OPERATION AND MAINTENANCE	TN28409-102110	$6,437.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4318	5/23/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02, 418283-85, 410139-35, 414266-01, 412357-79	OPERATION AND MAINTENANCE	TN28375-101985	$2,368.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4319	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$1,112.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4320	5/6/2025	VPS BAKER DISTRIBUTING	W/O # 416966-90, 416769-88, 416770-88, 417465-81, 416315-96	OPERATION AND MAINTENANCE	TN27969-100575	$2,293.53	10025488-541001	HE MCCRACKEN	GENERAL FUND
4321	5/6/2025	VPS BAKER DISTRIBUTING	W/O # 416966-90, 416769-88, 416770-88, 417465-81, 416315-96	OPERATION AND MAINTENANCE	TN27969-100575	$130.59	10025496-541001	HHI HIGH	GENERAL FUND
4322	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$32.78	10025487-541001	HHI MIDDLE	GENERAL FUND
4323	5/23/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02, 418283-85, 410139-35, 414266-01, 412357-79	OPERATION AND MAINTENANCE	TN28375-101985	$431.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4324	5/6/2025	VPS BAKER DISTRIBUTING	W/O # 416966-90, 416769-88, 416770-88, 417465-81, 416315-96	OPERATION AND MAINTENANCE	TN27969-100575	$330.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4325	5/21/2025	VPS BAKER DISTRIBUTING	W/O # 414932-76, 418528-70, 418122-97	OPERATION AND MAINTENANCE	TN28307-101763	$31.24	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4326	5/7/2025	VPS BAKER DISTRIBUTING	W/O # 415648-79, 412538-89 AND 417777-74	OPERATION AND MAINTENANCE	TN27998-100639	$420.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4327	5/21/2025	VPS BAKER DISTRIBUTING	W/O # 414932-76, 418528-70, 418122-97	OPERATION AND MAINTENANCE	TN28307-101763	$3,201.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
4328	5/7/2025	VPS BAKER DISTRIBUTING	W/O # 415648-79, 412538-89 AND 417777-74	OPERATION AND MAINTENANCE	TN27998-100639	$3,455.25	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4329	5/23/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02, 418283-85, 410139-35, 414266-01, 412357-79	OPERATION AND MAINTENANCE	TN28375-101985	$120.40	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4330	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$79.90	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4331	5/12/2025	VPS BAKER DISTRIBUTING	W/O # 417782-90, 405071-54, 416314-02, 414150-02, 410122-10, 416191-02 ETC.	OPERATION AND MAINTENANCE	TN28101-101072	$864.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4332	5/23/2025	VPS BAKER DISTRIBUTING	W/O # 416617-02, 418283-85, 410139-35, 414266-01, 412357-79	OPERATION AND MAINTENANCE	TN28375-101985	$1,328.87	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
4333	5/22/2025	WAFFLE HOUSE	WAFFLE HOUSE BREAKFAST BOWLS FOR SENIORS GUIDANCE	STUDENT ACTIVITY	TN28341-101873	$661.25	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4334	5/19/2025	WAGNER CONSULTING GROU	W/O # 419444-02 ANNUAL ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN28251-101623	$2,546.78	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
4335	5/12/2025	WAKE FOREST UNIV	REGISTRATION; AP TRAINING; WAKE FOREST, NC; 6/9-12	HIGH SCHOOL PROGRAMS	TN28091-101019	$700.00	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
4336	5/30/2025	WAL	MART - BOE SUPPLIES	BOARD OF EDUCATION	TN28501-102612	$85.18	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4337	5/28/2025	WAL	MART - REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN28438-102488	$124.83	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4338	5/28/2025	WAL	MART #7181 - DECORATION FOR 8TH GRADE PROMOTION STAGE	STUDENT ACTIVITY	TN28459-102531	$105.32	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4339	5/23/2025	WAL	MART #7181 - IREADY INCENTIVES, SPOONS, CUPS, BUBBLE MAKER, SIDEWALK CHALK	STUDENT ACTIVITY	TN28374-101981	$37.97	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4340	5/30/2025	WAL MART	RETIREE CELEBRATION; BASKETS, CANDY, DRINKS, FANS, BEACH TOWELS	STUDENT ACTIVITY	TN28498-102607	$190.50	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4341	5/22/2025	WAL MART	CUPCAKES FOR STUDENT CELEBRATIONS	STUDENT ACTIVITY	TN28338-101865	$29.33	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4342	5/16/2025	WAL MART	STORAGE BINS	ELEMENTARY PROGRAMS	TN28227-101525	$130.45	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4343	5/12/2025	WAL MART #7181	CUPCAKES & JUICE FOR SPRING DANCE	STUDENT ACTIVITY	TN28102-101077	$101.95	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4344	5/2/2025	WAL MART #7181	CUPS FOR LIBRARY DEDICATION	STUDENT ACTIVITY	TN27898-100284	$19.82	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4345	5/12/2025	WALMART	ATHLETICS, WATER, GATORADE AND FRUIT FOR SOFTBALL PLAYOFFS	STUDENT ACTIVITY	TN28080-100969	$88.69	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4346	5/9/2025	WALMART	DRINKS AND SNACKS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN28048-100859	$178.05	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4347	5/19/2025	WALMART	END OF YEAR CULINARY CLASSROOM CELEBRATION	STUDENT ACTIVITY	TN28230-101539	$202.47	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4348	5/26/2025	WALMART	END OF YEAR SPED CELEBRATION	STUDENT ACTIVITY	TN28392-102055	$50.16	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4349	5/22/2025	WALMART	END OF YEAR SPED CELEBRATION	STUDENT ACTIVITY	TN28326-101824	$171.45	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4350	5/8/2025	WALMART	SNACKS AND DRINKS FOR INTERACT	STUDENT ACTIVITY	TN28011-100677	$134.20	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4351	5/14/2025	WALMART	SNACKS FOR TESTING	STUDENT ACTIVITY	TN28142-101238	$129.76	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4352	5/21/2025	WALMART	WATER AND SNACKS FOR TESTING	STUDENT ACTIVITY	TN28292-101730	$337.70	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4353	5/1/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27844-100096	$402.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4354	5/22/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN28326-101823	$247.56	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4355	5/16/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN28197-101429	$390.52	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4356	5/15/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN28169-101303	$482.90	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4357	5/7/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27980-100601	$390.69	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4358	5/19/2025	WALMART	CREDIT; ITEM NOT RECEIVED, ORIG TXN#28244-101580	PARENTING/FAMILY LITERACY	TN28244-101585	($14.22)	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4359	5/1/2025	WALMART	PARENTING EVENT, MATH NIGHT, WATER	PARENTING/FAMILY LITERACY	TN27858-100142	$112.90	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4360	5/21/2025	WALMART	PARENTING SUPPLIES, CUPS	PARENTING/FAMILY LITERACY	TN28317-101804	$42.35	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4361	5/19/2025	WALMART	PARENTING SUPPLIES, PLATES, CUPS, NAPKINS	PARENTING/FAMILY LITERACY	TN28244-101580	$387.49	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4362	5/19/2025	WALMART	PARENTING SUPPLIES, PLATES, NAPKINS, CUPS	PARENTING/FAMILY LITERACY	TN28244-101583	$9.53	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4363	5/27/2025	WALMART	DROP CLOTH	PRIMARY PROGRAMS	TN28432-102476	$50.75	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4364	5/27/2025	WALMART	GARDEN GLOVES, PENCILS, BEADS	PRIMARY PROGRAMS	TN28432-102475	$154.69	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4365	5/23/2025	WALMART	IREADY MOVIE INCENTIVES, FRUIT SMILES, FRUIT BOXES, CANDY BARS	STUDENT ACTIVITY	TN28384-102022	$289.18	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4366	5/28/2025	WALMART	PROMOTION DAY - CUPCAKES	STUDENT ACTIVITY	TN28454-102521	$7.97	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4367	5/28/2025	WALMART	PROMOTION DAY - CUPCAKES	STUDENT ACTIVITY	TN28454-102522	$13.97	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4368	5/29/2025	WALMART	PROMOTION DAY, CUPCAKES	STUDENT ACTIVITY	TN28486-102574	$13.97	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4369	5/23/2025	WALMART	SNOW WHITE CAST, JUICE, CHIPS, CUPCAKES	STUDENT ACTIVITY	TN28384-102021	$72.97	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4370	5/8/2025	WALMART	STUDENT TESTING SUPPLIES	STUDENT ACTIVITY	TN28025-100745	$57.78	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4371	5/2/2025	WALMART	SUNSHINE CLUB, SUPPLIES	STUDENT ACTIVITY	TN27890-100251	$245.80	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4372	5/2/2025	WALMART	SUNSHINE CLUB, SUPPLIES	STUDENT ACTIVITY	TN27890-100254	$78.90	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4373	5/5/2025	WALMART	DOUGHNUTS; MUFFINS; FRUIT TRAY; SNACKS	STUDENT ACTIVITY	TN27928-100411	$175.18	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4374	5/6/2025	WALMART	SNACKS, CUTLERY, DRINKS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27966-100567	$86.34	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4375	5/22/2025	WALMART	SPED; COOKING SUPPLIES; TORTILLAS, CHEESE, FRESH VEGETABLES, SEASONINGS	HIGH SCHOOL PROGRAMS	TN28328-101826	$36.00	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4376	5/7/2025	WALMART	TEACHER APPRECIATION WEEK DRINKS	STUDENT ACTIVITY	TN27982-100606	$36.18	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4377	5/21/2025	WALMART	CLASSROOM SUPPLIES; CRAYONS	EARLY CHILDHOOD PROGRAMS	TN28294-101734	$317.39	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4378	5/28/2025	WALMART	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28444-102500	$190.04	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
4379	5/1/2025	WALMART	TESTING SUPPLIES, SC READY AND IREADY	STUDENT ACTIVITY	TN27860-100149	$30.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4380	5/1/2025	WALMART	TESTING SUPPLIES, SC READY AND IREADY	STUDENT ACTIVITY	TN27860-100147	$26.83	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4381	5/15/2025	WALMART	3 PACKS OF WATER FOR THE BLUFFTON CHILD FIND MOBILE UNIT	PARENTING/FAMILY LITERACY	TN28174-101327	$18.27	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
4382	5/21/2025	WALMART	4 SAFETY 1ST ONBOARD SLIDE INFANT CAR SEATS	PARENTING/FAMILY LITERACY	TN28298-101745	$970.96	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4383	5/22/2025	WALMART	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28334-101844	$479.32	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4384	5/2/2025	WALMART	SCHOOL LUNCH HERO APPRECIATION DAY	PRIMARY PROGRAMS	TN27884-100226	$53.94	10011262-569911	HHI ELEMENTARY	GENERAL FUND
4385	5/8/2025	WALMART	SNACKS AND DRINKS FOR NURSE'S DAY	PRIMARY PROGRAMS	TN28018-100720	$12.86	10011262-569911	HHI ELEMENTARY	GENERAL FUND
4386	5/8/2025	WALMART	DONUTS AND JUICE FOR THE NEW GT STUDENTS	STUDENT ACTIVITY	TN28018-100719	$39.89	70621300-566000	HHI 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
4387	5/8/2025	WALMART	HERSEY HUGS FOR SURVIVAL KITS FOR 5TH GRADE	STUDENT ACTIVITY	TN28018-100716	$25.62	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4388	5/1/2025	WALMART	SCC, BATTERY	STUDENT ACTIVITY	TN27851-100118	$106.39	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4389	5/19/2025	WALMART	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN28262-101659	$62.14	32911596-541000	HHI HIGH	EIA FUND
4390	5/6/2025	WALMART	PLTW SUPPLIES; SWIM NOODLES	ELEMENTARY PROGRAMS	TN27974-100588	$28.90	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
4391	5/6/2025	WALMART	PLTW SUPPLIES; VINEGAR, SPOONS, PAINTERS TAPE, MEASURING CUPS AND ETC.	ELEMENTARY PROGRAMS	TN27974-100589	$43.43	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
4392	5/8/2025	WALMART	NURSE SUPPLIES, VARIOUS MEDICINES, COUGH DROPS, DISINFECTING WIPES AND ETC.	HEALTH SERVICES	TN28040-100809	$674.86	10021387-541000	HHI MIDDLE	GENERAL FUND
4393	5/8/2025	WALMART	FIELD DAY SUPPLIES, SPOONS	STUDENT ACTIVITY	TN28040-100807	$4.92	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4394	5/16/2025	WALMART	FIELD DAY; SPOONS	STUDENT ACTIVITY	TN28225-101519	$8.35	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4395	5/9/2025	WALMART	DETERGENT FOR COSTUMES	ELEMENTARY PROGRAMS	TN28063-100903	$25.18	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4396	5/9/2025	WALMART	DETERGENT FOR COSTUMES	ELEMENTARY PROGRAMS	TN28063-100905	$16.93	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4397	5/14/2025	WALMART	MASKS FOR PERFORMANCE	ELEMENTARY PROGRAMS	TN28152-101257	$40.26	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4398	5/16/2025	WALMART	SUPPLIES FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN28211-101473	$39.94	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4399	5/7/2025	WALMART	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN27991-100622	$91.85	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4400	5/5/2025	WALMART	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN27925-100397	$444.28	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4401	5/29/2025	WALMART	REFRESHMENTS FOR PARENT PROGRAMS	PARENTING/FAMILY LITERACY	TN28475-102552	$63.37	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4402	5/26/2025	WALMART	REFRESHMENTS FOR PARENT PROGRAMS	PARENTING/FAMILY LITERACY	TN28404-102092	$20.36	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4403	5/23/2025	WALMART	VOLUNTEER APPRECIATION, SNACKS AND REFRESHMENTS	SCHOOL ADMINISTRATION	TN28369-101973	$166.22	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4404	5/5/2025	WALMART	CUPCAKES FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN27925-100390	$29.82	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4405	5/13/2025	WALMART	REFRESHMENTS FOR STAFF	STUDENT ACTIVITY	TN28125-101193	$25.98	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4406	5/12/2025	WALMART	REFRESHMENTS FOR STAFF	STUDENT ACTIVITY	TN28094-101043	$78.96	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4407	5/29/2025	WALMART	REFRESHMENTS FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN28475-102551	$297.98	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4408	5/16/2025	WALMART	REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN28211-101474	$96.92	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4409	5/23/2025	WALMART	TABLE COVERS FOR CLASSROOM PROJECTS	EARLY CHILDHOOD PROGRAMS	TN28379-101999	$4.81	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
4410	5/16/2025	WALMART	PLASTIC TABLE COVERS	ELEMENTARY PROGRAMS	TN28220-101502	$7.68	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4411	5/23/2025	WALMART	TABLE COVERS FOR CLASSROOM PROJECTS	ELEMENTARY PROGRAMS	TN28379-101999	$4.82	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4412	5/16/2025	WALMART	PLASTIC TABLE COVERS	KINDERGARTEN PROGRAMS	TN28220-101502	$7.69	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
4413	5/23/2025	WALMART	TABLE COVERS FOR CLASSROOM PROJECTS	KINDERGARTEN PROGRAMS	TN28379-101999	$4.82	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
4414	5/16/2025	WALMART	PLASTIC TABLE COVERS	PRIMARY PROGRAMS	TN28220-101502	$7.69	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4415	5/23/2025	WALMART	TABLE COVERS FOR CLASSROOM PROJECTS	PRIMARY PROGRAMS	TN28379-101999	$4.82	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4416	5/12/2025	WALMART	CREDIT; CAMP EAGLES TEST PREP ACTIVITY SUPPLIES; ITEMS RETURNED; ORIG TXN#27833-10065	STUDENT ACTIVITY	TN28105-101127	($90.02)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4417	5/6/2025	WALMART	TUTORING SNACKS	INST PROGR BEYOND REG SCH DAY	TN27960-100559	$145.65	30317537-569911-15500	MOSSY OAKS ELEMENTARY	EIA FUND
4418	5/12/2025	WALMART	SW SCHOOL UNIFORMS	PRIMARY PROGRAMS	TN28092-101031	$39.08	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4419	5/9/2025	WALMART	SW UNIFORM SUPPLIES	PRIMARY PROGRAMS	TN28060-100893	$42.23	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4420	5/8/2025	WALMART	SW UNIFORM SUPPLIES	PRIMARY PROGRAMS	TN28023-100735	$25.65	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4421	5/8/2025	WALMART	SW UNIFORM SUPPLIES	PRIMARY PROGRAMS	TN28023-100738	$16.67	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4422	5/22/2025	WALMART	NURSE SNACKS	STUDENT ACTIVITY	TN28337-101856	$72.60	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4423	5/12/2025	WALMART	FIELD DAY SUPPLIES	PRIMARY PROGRAMS	TN28112-101153	$190.65	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
4424	5/8/2025	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN28043-100819	$45.90	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4425	5/16/2025	WALMART	5 GAL WATER FOR NURSES OFFICE	HEALTH SERVICES	TN28229-101529	$21.47	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4426	5/19/2025	WALMART	JUICES FOR K-2	STUDENT ACTIVITY	TN28249-101611	$28.46	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4427	5/1/2025	WALMART	SODAS, SALAD DRESSINGS, MARSHMALLOWS FOR TAW	STUDENT ACTIVITY	TN27862-100152	$54.08	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4428	5/21/2025	WALMART	PEP RALLY SUPPLIES	STUDENT ACTIVITY	TN28296-101740	$240.51	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4429	5/5/2025	WALMART	PEP RALLY SUPPLIES	STUDENT ACTIVITY	TN27914-100334	$153.93	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4430	5/26/2025	WALMART	PREK CEREMONY CUPCAKES, PLATES	STUDENT ACTIVITY	TN28398-102074	$78.68	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4431	5/29/2025	WALMART	STUDENT MOVIE REFRESHMENTS	STUDENT ACTIVITY	TN28466-102541	$104.27	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4432	5/6/2025	WALMART	STUDENT TESTING REFRESHMENTS	STUDENT ACTIVITY	TN27953-100542	$137.66	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4433	5/28/2025	WALMART	CAPRI SUNS FOR 5TH GRADE PROMOTION	STUDENT ACTIVITY	TN28452-102517	$70.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4434	5/29/2025	WALMART	CUPCAKES AND NAPKINS FOR 5TH GRADE PROMOTION	STUDENT ACTIVITY	TN28484-102570	$154.58	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4435	5/1/2025	WALMART	SNACK CAKES FOR TEACHER APPRECIATION AND STUDENT TESTING	STUDENT ACTIVITY	TN27865-100168	$102.99	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4436	5/1/2025	WALMART	SNACK CAKES FOR TEACHER APPRECIATION AND STUDENT TESTING	STUDENT ACTIVITY	TN27865-100168	$25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4437	5/2/2025	WALMART	SOFT MINTS FOR STUDENT TESTING	STUDENT ACTIVITY	TN27901-100296	$70.42	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4438	5/2/2025	WALMART	SOFT MINTS FOR STUDENT TESTING	STUDENT ACTIVITY	TN27901-100297	$46.81	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4439	5/6/2025	WALMART	TEACHER'S APPRECIATION	SCHOOL ADMINISTRATION	TN27951-100540	$218.21	10023385-569911	WHALE BRANCH MIDDLE	GENERAL FUND
4440	5/23/2025	WALMART	STORAGE BAGS	STUDENT ACTIVITY	TN28362-101952	$4.20	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4441	5/23/2025	WALMART	STORE SUPPLIES, CANDIES, CHIPS, BRACELET, AND BRUSH	STUDENT ACTIVITY	TN28362-101953	$131.01	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4442	5/16/2025	WALMART	WATER, FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN28200-101443	$50.76	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4443	5/26/2025	WAL-MART #7181	MART #7181 - Purchase	SCHOOL ADMINISTRATION	TN28398-102214	$78.68	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4444	5/26/2025	WAL-MART #7181	MART #7181 - Purchase	SCHOOL ADMINISTRATION	TN28398-102354	($78.68)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4445	5/5/2025	WALMART.COM	BALLOONS, POPCORN BAGS, BALLOON TOWER, & BALLOON ARCH	STUDENT ACTIVITY	TN27932-100435	$90.82	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4446	5/16/2025	WALMART.COM	CORNHOLE GAME, SPED PROJECT, UNIFY SUPPLIES	STUDENT ACTIVITY	TN28218-101495	$84.79	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4447	5/5/2025	WALMART.COM	POPCORN, BALLOONS, TABLECLOTHS	STUDENT ACTIVITY	TN27932-100437	$31.26	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4448	5/16/2025	WALMART.COM	SPED PROJECT UNIFY SUPPLIES, PADLOCK AND DECK STORAGE & BENCH	STUDENT ACTIVITY	TN28218-101494	$133.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4449	5/1/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES; STRAWS AND MODEL MAGIC	IMPROVEMENT OF INSTRUCTION	TN27869-100180	$57.00	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
4450	5/1/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES; YARN AND COLOR PENCIL SETS	IMPROVEMENT OF INSTRUCTION	TN27869-100182	$185.08	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
4451	5/30/2025	WALMART.COM	SISA CAMP SUPPLIES; KARAOKE MACHINE	IMPROVEMENT OF INSTRUCTION	TN28522-102691	$157.94	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4452	5/5/2025	WALMART.COM	SISA SUMMER CAMP SUPPLIES; MASKING TAPE, AND NYLON ROPE	IMPROVEMENT OF INSTRUCTION	TN27939-100482	$84.87	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
4453	5/5/2025	WALMART.COM	SISA SUMMER CAMP SUPPLIES; PASTA	IMPROVEMENT OF INSTRUCTION	TN27939-100483	$5.92	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
4454	5/15/2025	WALMART.COM	CHORUS STUDENTS SPRING SHOWCASE MEAL 5/15/25	STUDENT ACTIVITY	TN28194-101411	$62.12	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4455	5/6/2025	WALMART.COM	TATTOOS, FIELD DAY	HEALTH SERVICES	TN27978-100597	$36.42	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4456	5/5/2025	WALMART.COM	WATER BALLONS AND BUCKETS; FOR FIELD DAY	HEALTH SERVICES	TN27943-100503	$74.71	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4457	5/5/2025	WALMART.COM	WATER BALLS, HOSE AND SIDEWALK CHALK, FOR FIELD DAY	HEALTH SERVICES	TN27943-100502	$127.75	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4458	5/2/2025	WALMART.COM	SCOOTER AND TV'S; TESTING INCENTIVES	STUDENT ACTIVITY	TN27906-100310	$218.28	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4459	5/30/2025	WALMART.COM	SCOOTER; TESTING INCENTIVES	STUDENT ACTIVITY	TN28526-102704	$39.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4460	5/5/2025	WALMART.COM 8009256278	CANDY, CHIPS, ICE CREAM, SODA, & WATER	STUDENT ACTIVITY	TN27932-100434	$315.58	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4461	5/23/2025	WALMART.COM 8009256278	SISA SUMMER CAMP SUPPLIES; DRYING RACK HANGER	IMPROVEMENT OF INSTRUCTION	TN28383-102020	$30.29	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4462	5/23/2025	WALMART.COM 8009256278	SISA SUMMER CAMP SUPPLIES; WIPES, BUBBLE WRAP	IMPROVEMENT OF INSTRUCTION	TN28383-102019	$46.43	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4463	5/2/2025	WALMART.COM 8009256278	HELMET; TESTING INCENTIVES	STUDENT ACTIVITY	TN27906-100311	$12.72	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4464	5/2/2025	WALMART.COM 8009256278	TABLETS; TESTING INCENTIVES	STUDENT ACTIVITY	TN27906-100308	$190.78	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4465	5/20/2025	WALTONAPSI	REGISTRATION; AP ART & DESIGN APSI; VIRTUAL; 6/17-6/20	IMPROVEMENT OF INSTRUCTION SER	TN28268-101684	$800.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
4466	5/16/2025	WANDO HIGH SCHOOL	CITADEL AFJROTC TRAINING	STUDENT ACTIVITY	265279	$1,571.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4467	5/30/2025	WARD EDWARDS INC	PROJECT NUMBER: 235040; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265538	$29,578.57	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4468	5/15/2025	WARD SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN28184-101361	$3,552.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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4469	5/8/2025	WARD SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN28030-100763	$2,131.62	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4470	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$326.39	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4471	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$326.39	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4472	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$2,672.82	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
4473	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$445.47	10025488-532900	HE MCCRACKEN	GENERAL FUND
4474	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$652.78	10025496-532900	HHI HIGH	GENERAL FUND
4475	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	265539	$169.96	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4476	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$1,626.53	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4477	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	265539	$115.99	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4478	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$563.47	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4479	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$445.47	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4480	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	265539	$84.98	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4481	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$941.25	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4482	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$963.62	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4483	5/30/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	265539	$491.01	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4484	5/15/2025	WASTEWISE	W/O # 419992-01 MEDICAL WASTE DISPOSAL CONTAINERS	OPERATION AND MAINTENANCE	TN28185-101365	$1,643.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4485	5/14/2025	WATER COFFEE DELIVERY	BUS DRIVER'S DRINKING WATER FOR THE OFFICE PARK OUT	STUDENT TRANSPORTATION	TN28146-101247	$34.11	10025501-532500	DISTRICT OFFICE	GENERAL FUND
4486	5/14/2025	WATER COFFEE DELIVERY	BUS DRIVER'S DRINKING WATER FOR THE OFFICE PARK OUT	STUDENT TRANSPORTATION	TN28146-101247	$437.06	10025501-539900	DISTRICT OFFICE	GENERAL FUND
4487	5/1/2025	WAYBACK BURGERS	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN27851-100115	$609.77	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4488	5/8/2025	WESTERN PSYCHOLOGICAL SER	SPEDOT EVALUATION MATERIALS; TEST BOOKLETS	ORTHOPEDICALLY HANDICAPPED	TN28037-100797	$2,172.27	10012301-541000	DISTRICT OFFICE	GENERAL FUND
4489	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	PUPIL SERVICE ACTIVITIES	265282	$65.31	10027190-566000	BEAUFORT HIGH	GENERAL FUND
4490	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	STUDENT ACTIVITY	265282	$34.01	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4491	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	PUPIL SERVICE ACTIVITIES	265282	$307.65	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4492	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	OPERATION AND MAINTENANCE	265282	$252.00	10025401-547002	DISTRICT OFFICE	GENERAL FUND
4493	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	PARENTING/FAMILY LITERACY	265282	$46.58	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4494	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	PUPIL SERVICE ACTIVITIES	265282	$90.15	10027101-566000	DISTRICT OFFICE	GENERAL FUND
4495	5/16/2025	WEX BANK	EXXON BILL FOR MONTH OF APRIL/MAY 2025	PUPIL SERVICE ACTIVITIES	265282	$90.54	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
4496	5/30/2025	WHITE & STORY, LLC	ATTORNEY BILLING APRIL	FISCAL SERVICES	265540	$220.50	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4497	5/9/2025	WHITE & STORY, LLC	ATTORNEY BILLING MARCH	FISCAL SERVICES	265161	$1,700.14	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4498	5/23/2025	WILLIAM BUREN MARTIN	INMAN THEATRE; ARTIST IN RESIDENCE; 05/19/25	PRIMARY PROGRAMS	265378	$5,000.00	30911233-531100	BEAUFORT ELEMENTARY	EIA FUND
4499	5/6/2025	WILLY TEES	CAROWINDS FIELD TRIP T-SHIRTS	STUDENT ACTIVITY	TN27976-100593	$1,391.50	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4500	5/12/2025	WILSON	REGISTRATION; WRS ONLINE INTRODUCTORY COURSE FOR TEACHER; VIRTUAL	SCHOOL ADMINISTRATION	TN28110-101148	$565.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4501	5/7/2025	WILSON LANGUAGE TRAINING	WRS ONLINE INTRODUCTORY COURSE	SCHOOL ADMINISTRATION	TN28004-100657	$565.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4502	5/23/2025	WISCONSIN CENTER FOR EDU	MLP ONLINE JUNE LICENSES	LIMITED ENGLISH PROFICIENCY	TN28383-102012	$120.00	10016201-534500	DISTRICT OFFICE	GENERAL FUND
4503	5/5/2025	WM SUPERCENTER #1383	CREDIT; BROKEN FAN PURCHASED; ORIG TXN#27684-99514	STAFF SERVICES	TN27913-100330	($31.77)	10026401-549000	DISTRICT OFFICE	GENERAL FUND
4504	5/2/2025	WM SUPERCENTER #1383	WATER FOR FUTURE MEETINGS	STAFF SERVICES	TN27880-100211	$16.92	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4505	5/8/2025	WM SUPERCENTER #7181	RED READING SUPPLIES, SNACKS	STUDENT ACTIVITY	TN28031-100766	$69.11	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4506	5/20/2025	WPS PUBLISHER	ONLINE KITS/FORMS	ORTHOPEDICALLY HANDICAPPED	TN28284-101716	$681.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
4507	5/30/2025	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES	STAFF SERVICES	265541	$1,318.40	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4508	5/30/2025	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	265541	$968.20	10022301-531000-11112	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

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4509	5/26/2025	WRIKE.COM	BUSINESS PLUS SUBSCRIPTION	INFORMATION SERVICES	TN28393-102057	$3,154.56	10026301-534500	DISTRICT OFFICE	GENERAL FUND
4510	5/29/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 053025	PAYROLL	265443	$74.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
4511	5/9/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265167	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4512	5/9/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265167	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4513	5/9/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265167	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4514	5/9/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265167	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4515	5/23/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265431	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4516	5/23/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - ZOOM OVERAGES-APR-MAY	TECHNOLOGY AND DATA PROCESSING	265432	$332.30	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4517	5/23/2025	ZORO TOOLS INC	W/O # 420176=97 POWER SUPPLY	OPERATION AND MAINTENANCE	TN28375-101986	$519.39	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4518	5/1/2025	ZORO TOOLS INC	W/O # 418283-85 FAN LOGIC CONTROL	OPERATION AND MAINTENANCE	TN27863-100157	$168.53	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

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