BCSD TRANSPARENCY REPORT
JUNE 1 - 30, 2025

DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
6/6/2025	0009P - PARKING.COM	PARKING; SKILLS USA COMPETITION CTE VEHICLE; ATLANTA, GA; 6/23-6/27	INSTRUCTIONAL PUPIL ACTIVITY	TN28665-103139	$79.10	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2025	2PITNEY BOWES LEASING	LEASE; POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN28708-103278	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2025	2PITNEY BOWES LEASING	METER MACHINE QUARTERLY LEASING FEES	SCHOOL ADMINISTRATION	TN29002-104132	$619.91	10023394-532500	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	3CHORDS INC	EPIC SPED STAFFING - SIGN LANGUAGE 5/11-17	HEARING HANDICAPPED	265552	$2,070.00	10012587-531100	HHI MIDDLE	GENERAL FUND
6/13/2025	3CHORDS INC	EPIC SPED STAFFING - SIGN LANGUAGE 5/18-24	HEARING HANDICAPPED	265552	$1,035.00	10012587-531100	HHI MIDDLE	GENERAL FUND
6/25/2025	4IMPRINT	WATER BOTTLES	PRIMARY PROGRAMS	TN28966-104053	$1,123.55	83211262-541000-90003	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/25/2025	4IMPRINT	WATER BOTTLES	PRIMARY PROGRAMS	TN28966-104053	$53.00	83211262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/19/2025	4IMPRINT, INC	TOTES FOR NEW HIRE ORIENTATION AND MEETINGS	STAFF SERVICES	TN28892-103892	$5,826.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	4IMPRINT, INC	PENCILS, FOAM APPLE AND PENCILS FOR RECRUITMENT	STAFF SERVICES	TN28790-103504	$1,620.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/3/2025	4IMPRINT, INC	JOURNALS FOR PRIN/AP BOOTCAMP AND MEETINGS	STAFF SERVICES	TN28570-102858	$1,738.85	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	AATSP	SPANISH NHS, MEMBERSHIP	STUDENT ACTIVITY	TN28641-103055	$20.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	ABC TROPHIES	SENIOR AWARDS	STUDENT ACTIVITY	TN28567-102850	$350.96	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ABC TROPHIES INC	CLASS RANKING ENGRAVING PLAQUES	HIGH SCHOOL PROGRAMS	TN28775-103459	$471.87	10011490-566000	BEAUFORT HIGH	GENERAL FUND
6/25/2025	AC HOTEL RIVERWALK	LODGING; 2025 ISTE CONFERENCE; SAN ANTIONO, TX; 6/29-7/2	IMPROVEMENT OF INSTRUCTION	TN28976-104071	$485.84	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/12-16	SPEECH HANDICAPPED	265553	$2,550.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/19-23	SPEECH HANDICAPPED	265553	$2,550.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	ACADEMIC STAFFING INC.	SPED CONTRACT SLP SERVICES 5/27-30	SPEECH HANDICAPPED	265807	$1,572.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/12-16	SPEECH HANDICAPPED	265553	$637.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/19-23	SPEECH HANDICAPPED	265553	$637.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
6/20/2025	ACADEMIC STAFFING INC.	SPED CONTRACT SLP SERVICES 5/27-30	SPEECH HANDICAPPED	265807	$637.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/12-16	SPEECH HANDICAPPED	265553	$2,320.60	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/19-23	SPEECH HANDICAPPED	265553	$3,337.80	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
6/20/2025	ACADEMIC STAFFING INC.	SPED CONTRACT SLP SERVICES 5/27-30	SPEECH HANDICAPPED	265807	$3,120.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/12-16	SPEECH HANDICAPPED	265553	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	ACADEMIC STAFFING INC.	SPED SPL1 SERVICES 5/19-23	SPEECH HANDICAPPED	265553	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
6/20/2025	ACADEMIC STAFFING INC.	SPED CONTRACT SLP SERVICES 5/27-30	SPEECH HANDICAPPED	265807	$2,550.00	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	ACCO	LAMINATOR SERVICE RENEWAL	LITERACY AND MEDIA SERVICES	TN28780-103475	$551.69	10022217-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	ACCUTRAIN	REGISTRATION; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28666-103140	$5,416.00	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2025	ACE FENCE CO LLC	W/O # 418113-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN28838-103670	$1,316.34	10025496-532301	HHI HIGH	GENERAL FUND
6/13/2025	ACE OF HILTON HEAD	W/O #419584-62; DUCT TAPE	OPERATION AND MAINTENANCE	265554	$34.95	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/20/2025	ACE OF HILTON HEAD	W/O #417406-63; FUSES	OPERATION AND MAINTENANCE	265808	$20.33	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/13/2025	ADVANCE AUTO PARTS #5510	W/O # 02-541001 BATTERY	OPERATION AND MAINTENANCE	TN28776-103462	$169.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2025	AIRGAS	SOUTH, HELIUM, RENTAL	STUDENT ACTIVITY	TN28851-103752	$16.08	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801226	$34,608.35	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/27/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801235	$38,866.36	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
6/13/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801209	$41,305.60	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/27/2025	ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	STUDENT ACTIVITY	265983	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	STUDENT ACTIVITY	265809	$6,644.98	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	ALPHA GRAPHICS	BUSINESS CARDS	GUIDANCE SERVICES	TN28555-102796	$122.53	10021201-541000	DISTRICT OFFICE	GENERAL FUND
6/3/2025	ALPHA GRAPHICS	OGAP MATH TRAINING SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN28586-102890	$515.68	10022401-536000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	ALPHA GRAPHICS	DISTRICT LETTERHEAD, ENVELOPES AND PAPER	INFORMATION SERVICES	TN28834-103649	$7,492.98	10026301-536000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	ALPHA GRAPHICS	A9 FOLDERS	SCHOOL ADMINISTRATION	TN28657-103107	$462.11	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2025	ALPHA GRAPHICS US 804	MATH PROFESSIONAL DEVELOPMENT TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION	TN28730-103338	$1,726.07	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
6/26/2025	ALPHA GRAPHICS US 804	MSAP 2 BROCHURES	PARENTING/FAMILY LITERACY	TN28987-104104	$547.61	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION FOR 5/12/25-5/16/25	STUDENT TRANSPORTATION	265559	$2,914.69	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION FOR 5/19/25-5/23/25	STUDENT TRANSPORTATION	265559	$3,219.84	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION SERVICES	STUDENT TRANSPORTATION	265810	$3,467.48	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/27/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENT' TRANSPORTATION FOR 5/27/25-5/29/25	STUDENT TRANSPORTATION	265933	$1,823.93	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/27/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION 6/9/25-6/12/25	STUDENT TRANSPORTATION	265933	$1,108.82	10025501-533100	DISTRICT OFFICE	GENERAL FUND
6/16/2025	AMAZON	ZIP TOP BAGS FOR FINE MOTOR READINESS	PARENTING/FAMILY LITERACY	TN28825-103605	$26.22	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/9/2025	AMAZON	CREDIT; READINESS/PARENTING MATERIALS, ORIG TXN#28365-101961	PARENTING/FAMILY LITERACY	TN28684-103189	($55.96)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/4/2025	AMAZON	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28596-102912	$797.88	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/2/2025	AMAZON	CATE, MELTING CHOCOLATE	VOCATIONAL PROGRAMS	TN28561-102830	$44.99	32911596-541000	HHI HIGH	EIA FUND
6/10/2025	AMAZON	SENSORY SUPPLIES FOR STUDENTS WITH AUTISM	AUTISM	TN28728-103326	$1,502.80	10016101-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	AMAZON	SENSORY SUPPLIES FOR STUDENTS WITH AUTISM	AUTISM	TN29021-104171	$8.47	10016101-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	SENSORY SUPPLIES FOR STUDENTS WITH AUTISM	AUTISM	TN28700-103244	$62.00	10016101-541000	DISTRICT OFFICE	GENERAL FUND
6/10/2025	AMAZON	ADMIN OFFICE & CLASSROOM SUPPLIES; TRASH CANS, BINDERS, TEACHER TAPE, NITRILE GLOVES, ETC.	EARLY CHILDHOOD PROGRAMS	TN28726-103318	$440.62	10013974-544500	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	ELEMENTARY PROGRAMS	TN28867-103830	$114.68	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/20/2025	AMAZON	LEVELED READERS / BOOKS	ELEMENTARY PROGRAMS	TN28926-103965	$62.84	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	ELEMENTARY PROGRAMS	TN28779-103472	$148.06	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	ELEMENTARY PROGRAMS	TN28842-103691	$47.68	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	ELEMENTARY PROGRAMS	TN28842-103694	$45.67	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEVELED READERS, BOOKS	ELEMENTARY PROGRAMS	TN28842-103695	$140.05	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENER, LAMINATING SHEETS, BLOCKS, ETC.	ELEMENTARY PROGRAMS	TN28751-103382	$179.28	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	ADMIN OFFICE & CLASSROOM SUPPLIES; TRASH CANS, BINDERS, TEACHER TAPE, NITRILE GLOVES, ETC.	ELEMENTARY PROGRAMS	TN28726-103318	$284.82	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND

6/10/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; BIRD BATH FOR BIRD WATCHING/INSTRUCTION	ELEMENTARY PROGRAMS	TN28726-103319	$31.15	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; PLAYING CARDS FOR MATH INSTRUCTION	ELEMENTARY PROGRAMS	TN28726-103320	$26.48	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	MESH ZIPPER BAGS	ELEMENTARY PROGRAMS	TN28812-103556	$254.24	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	4TH GRADE; ZIPPER POUCHES	ELEMENTARY PROGRAMS	TN28704-103256	$135.39	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	UTILITY CARTS	ELEMENTARY PROGRAMS	TN28642-103059	$247.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/4/2025	AMAZON	TEACHER BAGS	ELEMENTARY PROGRAMS	TN28616-102970	$56.17	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/4/2025	AMAZON	FILE FOLDERS	ELEMENTARY PROGRAMS	TN28593-102908	$49.16	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2025	AMAZON	CASE FOR POLYCOM SYSTEM	FACILITIES ACQUISITION AND CON	TN28818-103572	$26.48	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/24/2025	AMAZON	MONITORS, OFFICE SUPPLIES	FISCAL SERVICES	TN28958-104038	$509.92	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/24/2025	AMAZON	MONITORS, OFFICE SUPPLIES	FISCAL SERVICES	TN28958-104038	$174.85	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2025	AMAZON	SNACKS, WATER FOR GUESTS	FISCAL SERVICES	TN28945-104021	$85.44	10025201-569911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	OFFICE SUPPLIES	FISCAL SERVICES	TN28552-102778	$138.41	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	AMAZON	SUPPLIES FOR COUNSELOR	GUIDANCE SERVICES	TN28744-103371	$138.74	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2025	AMAZON	SUPPLIES FOR COUNSELOR	GUIDANCE SERVICES	TN28744-103370	$294.61	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN28716-103295	$117.24	10021362-541000	HHI ELEMENTARY	GENERAL FUND
6/3/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN28571-102862	$68.40	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	CAMERA ACCESSORIES AND LIGHTING STAND	HIGH SCHOOL PROGRAMS	TN28900-103910	$366.24	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
6/12/2025	AMAZON	CAMERA ACCESSORIES LIGHTING STAND, CASE	HIGH SCHOOL PROGRAMS	TN28802-103524	$251.92	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
6/13/2025	AMAZON	CAMERA ACCESSORIES LIGHTING STAND, CASE	HIGH SCHOOL PROGRAMS	TN28775-103460	$211.78	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
6/20/2025	AMAZON	STUDENTS, LANYARDS	HIGH SCHOOL PROGRAMS	TN28930-103978	$543.06	10011496-541000	HHI HIGH	GENERAL FUND
6/17/2025	AMAZON	ADMIN, POWER STATIONS	HIGH SCHOOL PROGRAMS	TN28873-103843	$780.90	10011496-544500	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	PE, PE EQUIPMENT	HIGH SCHOOL PROGRAMS	TN28850-103741	$333.80	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	STUDENTS, DISINFECTANT WIPES	HIGH SCHOOL PROGRAMS	TN28850-103742	$1,072.00	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	MEDIA CENTER, LEGOS	HIGH SCHOOL PROGRAMS	TN28850-103738	$135.99	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN28850-103739	$594.12	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	MEDIA CENTER, LEGOS	HIGH SCHOOL PROGRAMS	TN28850-103740	$126.48	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	MEDIA CENTER, LEGOS AND PUZZLES	HIGH SCHOOL PROGRAMS	TN28850-103731	$710.03	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	PE, COMPETITION DISKS	HIGH SCHOOL PROGRAMS	TN28850-103725	$27.81	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	ADMIN, ID HOLDERS, CLOTHING RACK	HIGH SCHOOL PROGRAMS	TN28850-103727	$224.94	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	STUDENTS, HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN28850-103728	$504.40	10011496-541000	HHI HIGH	GENERAL FUND
6/13/2025	AMAZON	PE, DUST MOPS	HIGH SCHOOL PROGRAMS	TN28784-103482	$193.02	10011496-541000	HHI HIGH	GENERAL FUND
6/20/2025	AMAZON	ELA CLASS SET OF BOOKS	HIGH SCHOOL PROGRAMS	TN28923-103960	$325.60	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
6/16/2025	AMAZON	PRESENTATION CART FOR GUIDANCE	HIGH SCHOOL PROGRAMS	TN28829-103622	$179.12	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2025	AMAZON	STORAGE CABINET FOR GUIDANCE	HIGH SCHOOL PROGRAMS	TN28829-103624	$158.99	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/17/2025	AMAZON	ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN28864-103785	$924.80	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
6/17/2025	AMAZON	ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN28864-103786	$103.70	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
6/16/2025	AMAZON	STORAGE CABINET FOR CDF	HIGH SCHOOL PROGRAMS	TN28829-103625	$253.65	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/11/2025	AMAZON	SISA CAMP SUPPLIES; PINWHEELS, HATS	IMPROVEMENT OF INSTRUCTION	TN28754-103389	$137.84	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES; FAKE BONE MODEL; LIFE SIZE PELVIS	IMPROVEMENT OF INSTRUCTION	TN28557-102806	$292.35	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES; FAKE BONE MODEL; HUMAN SKULLS, PELVIS	IMPROVEMENT OF INSTRUCTION	TN28557-102808	$376.03	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	SISA CAMP SUPPLIES; REPLACEMENT ITEMS FOR TXN# 28383-10211	IMPROVEMENT OF INSTRUCTION	TN28557-102799	$44.40	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES; FAKE BONE MODELS; HUMERUS	IMPROVEMENT OF INSTRUCTION	TN28557-102800	$67.08	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES; FAKE BONE MODELS; RIGHT FEMUR	IMPROVEMENT OF INSTRUCTION	TN28557-102802	$183.78	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES; FAKE BONE MODELS; RIGHT HUMERUS	IMPROVEMENT OF INSTRUCTION	TN28557-102803	$67.08	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN28703-103251	$164.16	10022487-543000	HHI MIDDLE	GENERAL FUND
6/12/2025	AMAZON	SUPPLIES, VISITOR BADGE LABELS	IMPROVEMENT OF INSTRUCTION SER	TN28791-103505	$195.67	10022439-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/11/2025	AMAZON	SUPPLIES, FILE FOLDERS	IMPROVEMENT OF INSTRUCTION SER	TN28741-103360	$281.32	10022439-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	BOOKS 50 STATES 5000 IDEAS	INFORMATION SERVICES	TN28801-103522	$847.45	10026301-569000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	SUPPLIES FOR DISTRICT EVENTS	INFORMATION SERVICES	TN28547-102761	$177.95	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	SUPPLIES FOR DISTRICT EVENTS	INFORMATION SERVICES	TN28547-102762	$248.29	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	AMAZON	LEVELED READERS / BOOKS	KINDERGARTEN PROGRAMS	TN28926-103965	$55.00	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEVELED READERS, BOOKS	KINDERGARTEN PROGRAMS	TN28842-103695	$67.10	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	ADMIN OFFICE & CLASSROOM SUPPLIES; TRASH CANS, BINDERS, TEACHER TAPE, NITRILE GLOVES, ETC.	KINDERGARTEN PROGRAMS	TN28726-103318	$285.00	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	WASHABLE OFFICE RUG FOR OFFICE	LEARNING DISABILITIES	TN28725-103317	$46.63	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	COOLING RACK	LEARNING DISABILITIES	TN28797-103514	$18.01	10012797-541000	MAY RIVER HIGH	GENERAL FUND
6/6/2025	AMAZON	MAYBEST 2 IN 1 WIRELESS MINI MICROPHONE, CUBE STORAGE BINS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28663-103131	$17.77	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	MEDIA CENTER, LEGOS AND PUZZLES	LITERACY AND MEDIA SERVICES	TN28850-103731	$700.00	10022296-541000	HHI HIGH	GENERAL FUND
6/9/2025	AMAZON	MAINTENANCE CARTRIDGE FOR MEDIA CENTER EQUIPMENT	LITERACY AND MEDIA SERVICES	TN28697-103231	$72.70	10022274-544500	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	BOOKS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN28817-103569	$226.80	10023201-543000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	AMAZON	W/O # 422354-01 BATTERY TENDER	OPERATION AND MAINTENANCE	TN28922-103958	$50.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/10/2025	AMAZON	W/O # 421816-02 DOLLY WHEELS	OPERATION AND MAINTENANCE	TN28723-103314	$34.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2025	AMAZON	W/O # 421816-02 TAPE, SANDPAPER, BATTERIES	OPERATION AND MAINTENANCE	TN28694-103212	$131.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/11/2025	AMAZON	W/O # 419041-04 THREADED THUMB SCREWS	OPERATION AND MAINTENANCE	TN28748-103376	$106.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/26/2025	AMAZON	W/O # 423464-97 URINAL SCREEN PACKS	OPERATION AND MAINTENANCE	TN28984-104094	$56.88	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/2/2025	AMAZON	OFFICE SUPPLIES, MARKERS	ORTHOPEDICALLY HANDICAPPED	TN28555-102795	$60.36	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2025	AMAZON	OT, PT SUPPLIES, PENCILS	ORTHOPEDICALLY HANDICAPPED	TN28868-103831	$171.50	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	MY FIRST PENCILS, MARKERS	ORTHOPEDICALLY HANDICAPPED	TN28700-103243	$241.44	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	OT AND PT CLASSROOM SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN28555-102792	$983.09	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2025	AMAZON	SPED CLASSROOM SUPPLIES; DRY ERASE WHITEBOARD	ORTHOPEDICALLY HANDICAPPED	TN28884-103870	$258.19	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2025	AMAZON	SPED CLASSROOM SUPPLIES; EXPO MARKERS & WHITEBOARD ERASERS	ORTHOPEDICALLY HANDICAPPED	TN28664-103135	$31.46	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	SPED CLASSROOM SUPPLIES; WHITEBOARD	ORTHOPEDICALLY HANDICAPPED	TN28633-103020	$291.50	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2025	AMAZON	MAYBEST 2 IN 1 WIRELESS MINI MICROPHONE, CUBE STORAGE BINS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN28663-103131	$85.00	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28691-103207	$67.68	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/4/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28601-102928	$343.32	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/4/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28601-102929	$130.44	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28895-103898	$30.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND

6/12/2025	AMAZON	PICTURE FRAMES FOR BULLETIN BOARDS	PRIMARY PROGRAMS	TN28792-103507	$55.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	POUCHES FOR LITERACY CLASSES	PRIMARY PROGRAMS	TN28768-103441	$60.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	BOOKS FOR CLASSROOM	PRIMARY PROGRAMS	TN28716-103296	$45.22	10011262-543000	HHI ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28683-103187	$133.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	KEYBOARD AND MOUSE	PRIMARY PROGRAMS	TN28683-103185	$42.39	10011262-544500	HHI ELEMENTARY	GENERAL FUND
6/6/2025	AMAZON	STEM CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28651-103098	$27.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/6/2025	AMAZON	STEM CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28651-103099	$375.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/3/2025	AMAZON	SUPPLIES FOR STEM CLASSES	PRIMARY PROGRAMS	TN28572-102865	$81.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	AMAZON	STEM CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28538-102733	$29.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2025	AMAZON	WASHI TAPE	PRIMARY PROGRAMS	TN29023-104181	$212.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2025	AMAZON	SPANISH/ENGLISH CLASSROOM LABELS ACCENTS	PRIMARY PROGRAMS	TN29005-104136	$425.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	AMAZON	LEVELED READERS / BOOKS	PRIMARY PROGRAMS	TN28926-103965	$65.00	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEVELED READERS, BOOKS	PRIMARY PROGRAMS	TN28842-103695	$84.61	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	PRIMARY PROGRAMS	TN28867-103830	$114.69	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	PRIMARY PROGRAMS	TN28842-103691	$47.69	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	PRIMARY PROGRAMS	TN28842-103694	$45.67	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	PE, GYM SUPPLIES; BASKETBALL HOOP NETS	PRIMARY PROGRAMS	TN28807-103539	$17.83	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	LEADING IN THE LOWCOUNTRY SCHOOL ITEMS FOR 25/26 SY	PRIMARY PROGRAMS	TN28779-103472	$148.06	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	ADMIN OFFICE & CLASSROOM SUPPLIES; TRASH CANS, BINDERS, TEACHER TAPE, NITRILE GLOVES, ETC.	PRIMARY PROGRAMS	TN28726-103318	$285.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	CLASSROOM & SCHOOL WIDE USE; BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28697-103236	$203.34	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2025	AMAZON	CLASSROOM / SCHOOL WIDE USE, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28664-103134	$61.08	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	CLASSROOM / SCHOOL WIDE USE, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28633-103024	$134.61	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	CLASSROOM / SCHOOL WIDE USE, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28633-103018	$74.32	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	HEADPHONES FOR TESTING	PRIMARY PROGRAMS	TN28718-103299	$1,492.95	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	MUSIC SUPPLIES; ELASTIC SPORT BANDS, BEACH BALLS, LIGHT BULBS	PRIMARY PROGRAMS	TN28639-103048	$43.74	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	MUSIC SUPPLIES; TENSION ROD	PRIMARY PROGRAMS	TN28639-103050	$22.14	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	MUSIC; UKULELE PICKS	PRIMARY PROGRAMS	TN28639-103051	$16.50	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2025	AMAZON	TREADMILLS	PUPIL SERVICE ACTIVITIES	TN28541-102743	$572.18	10027188-541000	HE MCCRACKEN	GENERAL FUND
6/5/2025	AMAZON	BOOKS, ADMIN	SCHOOL ADMINISTRATION	TN28626-102995	$91.76	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/23/2025	AMAZON	MEET AND GREET MATERIALS	SCHOOL ADMINISTRATION	TN28948-104025	$413.30	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2025	AMAZON	MEET AND GREET MATERIALS	SCHOOL ADMINISTRATION	TN28948-104024	$495.96	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2025	AMAZON	MEET AND GREET MATERIALS	SCHOOL ADMINISTRATION	TN28870-103839	$1,478.77	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2025	AMAZON	MEET AND GREET MATERIALS	SCHOOL ADMINISTRATION	TN28870-103840	$402.61	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	AMAZON	ADMIN, EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN28930-103980	$56.00	10023396-544500	HHI HIGH	GENERAL FUND
6/17/2025	AMAZON	ADMIN, DRAWER ORGANIZER	SCHOOL ADMINISTRATION	TN28873-103845	$20.98	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	AMAZON	ADMIN, DRAWER ORGANIZER	SCHOOL ADMINISTRATION	TN28850-103733	$20.98	10023396-541000	HHI HIGH	GENERAL FUND
6/12/2025	AMAZON	ADMIN, BATTERY CASE	SCHOOL ADMINISTRATION	TN28813-103559	$29.39	10023396-541000	HHI HIGH	GENERAL FUND
6/12/2025	AMAZON	ADMIN, DRIVE CABLE	SCHOOL ADMINISTRATION	TN28813-103561	$6.99	10023396-544500	HHI HIGH	GENERAL FUND
6/12/2025	AMAZON	ADMIN, GARDEN HOSE AND NOZZLE	SCHOOL ADMINISTRATION	TN28813-103558	$47.78	10023396-541000	HHI HIGH	GENERAL FUND
6/13/2025	AMAZON	ADMIN, TELEPHONE CORD	SCHOOL ADMINISTRATION	TN28784-103487	$3.85	10023396-541000	HHI HIGH	GENERAL FUND
6/13/2025	AMAZON	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28784-103480	$222.70	10023396-541000	HHI HIGH	GENERAL FUND
6/4/2025	AMAZON	AIR PURIFIER FILTERS	SCHOOL ADMINISTRATION	TN28613-102963	$22.79	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	AMAZON	SIGN FOR SCHOOL	SCHOOL ADMINISTRATION	TN28860-103779	$73.77	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN28832-103639	$225.81	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	CHAIRS	SCHOOL ADMINISTRATION	TN28832-103642	$258.90	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN28832-103633	$521.46	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	OFFICE SEATING	SCHOOL ADMINISTRATION	TN28832-103638	$146.12	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	MOBILE CARTS	SCHOOL ADMINISTRATION	TN28773-103453	$190.71	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	ID COVERS	SCHOOL ADMINISTRATION	TN28902-103919	$493.20	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/9/2025	AMAZON	PORTABLE SOUND SYSTEMS	SCHOOL ADMINISTRATION	TN28687-103195	$476.97	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2025	AMAZON	ECC OFFICE SUPPLIES; DESK CALENDARS, TOOL KIT, FILE GUIDES, ETC.	SCHOOL ADMINISTRATION	TN28842-103697	$150.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	AMAZON	ADMIN OFFICE SUPPLIES; DESK PAD, MOUSE PADS, PENCIL CUP, ETC.	SCHOOL ADMINISTRATION	TN28842-103693	$51.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	CREDIT; ADMIN OFFICE SUPPLIES; PENCIL CUP RETURNED; ORIG TXN#28697-103238	SCHOOL ADMINISTRATION	TN28807-103537	($7.86)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/12/2025	AMAZON	ADMIN OFFICE SUPPLIES; DESK ORGANIZER SET	SCHOOL ADMINISTRATION	TN28807-103538	$15.73	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	EARLY CHILDHOOD CENTER OFFICE SUPPLIES; HANGING FILE FOLDERS	SCHOOL ADMINISTRATION	TN28779-103473	$27.44	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	AMAZON	EARLY CHILDHOOD CENTER STUDENT SUPPLIES; BACKPACK HANGTAGS FOR TRANSPORTATION ID	SCHOOL ADMINISTRATION	TN28779-103474	$107.03	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	AMAZON	ADMIN OFFICE & CLASSROOM SUPPLIES; TRASH CANS, BINDERS, TEACHER TAPE, NITRILE GLOVES, ETC.	SCHOOL ADMINISTRATION	TN28726-103318	$49.59	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	FILE FOLDERS, PENS & FISH FOOD FOR ECC AQUARIUM	SCHOOL ADMINISTRATION	TN28697-103237	$38.14	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	SPED ASSISTANT PRINCIPAL OFFICE SUPPLIES; BASKETS, DESK ORGANIZER, RUG PAD, ETC.	SCHOOL ADMINISTRATION	TN28697-103238	$123.34	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	AMAZON	ADMIN OFFICE SUPPLIES; MAILING ENVELOPES	SCHOOL ADMINISTRATION	TN28697-103233	$41.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2025	AMAZON	SPED ASSISTANT PRINCIPAL OFFICE SUPPLIES; RUG	SCHOOL ADMINISTRATION	TN28633-103023	$167.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/4/2025	AMAZON	ADMIN OFFICE SUPPLIES; MAILING ENVELOPES	SCHOOL ADMINISTRATION	TN28608-102944	$51.12	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2025	AMAZON	POSTER MAKER	SCHOOL ADMINISTRATION	TN28936-103993	$7,150.00	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2025	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN28936-103994	$158.99	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN28918-103953	$77.98	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN28893-103896	$142.49	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN28893-103894	$23.38	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/19/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN28893-103895	$793.73	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
6/18/2025	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN28878-103857	$274.99	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND

6/11/2025	AMAZON	PRIVACY SOUND MACHINE FOR MEETINGS NOT AVIL UNDER CONTRACT	STAFF SERVICES	TN28740-103355	$13.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	AMAZON	PRIVACY SOUND MACHINE FOR MEETINGS NOT AVIL UNDER CONTRACT	STAFF SERVICES	TN28740-103355	$5.63	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/23/2025	AMAZON	FOLDING COLLAPSIBLE SERVICE CART, BENEFITS SCHOOL VISITS, , NOT AVAIL UNDER CONTRACT	STAFF SERVICES	TN28935-103992	$371.85	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	AMAZON	WRIST PILLOW PAD, NOT AVIL UNDER CONTRACT	STAFF SERVICES	TN28740-103357	$21.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	AMAZON	BOOKS FOR CRISIS	STAFF SERVICES	TN28740-103359	$162.99	10026401-542000-19303	DISTRICT OFFICE	GENERAL FUND
6/11/2025	AMAZON	WIDE SCREEN MONITOR, NOT AVIL UNDER CONTRACT	STAFF SERVICES	TN28740-103354	$349.69	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2025	AMAZON	BOOKS FOR CRISIS TRAINING	STAFF SERVICES	TN28650-103097	$125.58	10026401-542000-19303	DISTRICT OFFICE	GENERAL FUND
6/6/2025	AMAZON	MIC CORD FOR PRESENTATION SYSTEM USED FOR NEW HIRE ORIENTATIONS	STAFF SERVICES	TN28650-103092	$34.43	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2025	AMAZON	PART FOR SCANNER, NOT AVIL UNDER CONTRACT SUGGESTED BY TECHNOLOGY DEPT	STAFF SERVICES	TN28650-103094	$46.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	AMAZON	SUPPLIES FOR OFFICE MGR. MEETING NOT AVAILABLE UNDER CONTRACT	STAFF SERVICES	TN28535-102719	$38.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/4/2025	AMAZON	AIR FILTER FOR THE A/C RECHARGING MACHINE	STUDENT TRANSPORTATION	TN28597-102913	$160.47	10025501-541003	DISTRICT OFFICE	GENERAL FUND
6/3/2025	AMAZON	EXCEPTIONAL LEARNER COORDINATOR SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN28585-102889	$440.40	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	TV WALL MOUNTS	TECHNOLOGY AND DATA PROCESSING	TN28689-103202	$271.86	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	BADMINTON, RACKETS, NET, FOOTBALL NET, PADDLEBALL, ROPES, BUCKETS, ETC.	ELEMENTARY PROGRAMS	TN28680-103172	$654.78	83211385-541000-90001	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
6/6/2025	AMAZON	OUTDOOR DISC TOSS GAME	ELEMENTARY PROGRAMS	TN28648-103085	$158.95	83211385-541000-90001	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
6/5/2025	AMAZON	4 WAY VOLLEYBALL NET	ELEMENTARY PROGRAMS	TN28620-102978	$181.83	83211385-541000-90001	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
6/16/2025	AMAZON	ADULT ED GRADUATION SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN28844-103705	$492.75	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/9/2025	AMAZON	CREDIT; NEVER DELIVERED, ORIG TXN#26737-96095	STUDENT ACTIVITY	TN28677-103164	($173.08)	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	AMAZON	ATHLETICS; TAPE FOR LABEL MAKER	STUDENT ACTIVITY	TN28647-103081	$19.07	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	AMAZON	BACKPACKS, GRANT	STUDENT ACTIVITY	TN28733-103341	$100.65	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	AMAZON	SCC, BATTERIES	STUDENT ACTIVITY	TN28784-103483	$106.93	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	AMAZON	SCC, SHOP TOWELS	STUDENT ACTIVITY	TN28757-103400	$63.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; STICKERS (STUDENT INCENTIVES)	STUDENT ACTIVITY	TN28807-103536	$46.01	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	AMAZON	HEADPHONES FOR SUMMER SCHOOL	STUDENT ACTIVITY	TN28676-103161	$93.23	70795700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	AMAZON	SCIENCE EQUIPMENT KIT, ZIPLOC BAGS, AND PLASTIC FOLDERS	STUDENT ACTIVITY	TN28680-103171	$75.61	70855700-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	AMAZON	GENERAL SUPPLIES; ID BADGE HOLDERS	STUDENT ACTIVITY	TN28994-104114	$47.34	798 -1192		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	AMAZON	TEAM BUILDING SUPPLIES; TOWELS, FORKS, GOLD COINS, HAWAIIAN LEIS	STUDENT ACTIVITY	TN28819-103579	$195.14	798 -1192		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	AMAZON	ESY SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN28700-103247	$402.48	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	AMAZON	WATER FOR GUESTS	FISCAL SERVICES	TN28972-104065	$14.84	10025201-569911	DISTRICT OFFICE	GENERAL FUND
6/9/2025	AMAZON	CREDIT; RETURNED ITEM, ORIG TXN#28082-100976	STUDENT ACTIVITY	TN28679-103170	($23.27)	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	AMERICAN ENTERPRISES BEAUFORT LLC	W/O # 417892-92 SCREEN & KEYBOARD REPLACED	OPERATION AND MAINTENANCE	265811	$1,050.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
6/27/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265934	$1,356.92	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
6/27/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265934	$1,437.39	10025487-547001	HHI MIDDLE	GENERAL FUND
6/13/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265560	$614.77	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265560	$380.64	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/13/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	265560	$611.81	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	ANCHOR HARDWARE INC	W/O #421449-98; ZIP TIE	OPERATION AND MAINTENANCE	265812	$18.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/20/2025	ANCHOR HARDWARE INC	W/O #419041-04; FLAT WASHERS	OPERATION AND MAINTENANCE	265812	$2.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/20/2025	ANCHOR HARDWARE INC	W/O #420701-74; LUBE OIL, HEX NUTS AND BOLTS	OPERATION AND MAINTENANCE	265812	$21.34	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/3/2025	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICES	OPERATION AND MAINTENANCE	TN28579-102876	$875.30	10025401-532300	DISTRICT OFFICE	GENERAL FUND
6/23/2025	APPLE	IPAD PENS	FISCAL SERVICES	TN28945-104017	$273.48	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/23/2025	APPLE	IPAD KEYBOARDS	FISCAL SERVICES	TN28945-104018	$676.28	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/2/2025	APPLE	IPADS	FISCAL SERVICES	TN28552-102777	$1,799.88	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/10/2025	APPLIED DATA	LAPTOP CHARGER	INFORMATION SERVICES	TN28722-103310	$210.94	10026301-544500	DISTRICT OFFICE	GENERAL FUND
6/10/2025	APPLIED DATA	CHARGING CART	SCHOOL ADMINISTRATION	TN28731-103339	$783.34	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
6/26/2025	APPLIED DATA TECHNOLOGIES	CTE COMPUTER MONITORS	IMPROVEMENT OF INSTRUCTION	TN28987-104103	$1,057.88	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK FIREFLY LAPTOPS, DEPT REFRESH	FISCAL SERVICES	801227	$19,780.83	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5743906	SCHOOL ADMINISTRATION	801210	$0.01	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
6/13/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5589085	STUDENT ACTIVITY	801210	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TSK5743906	STUDENT ACTIVITY	801210	$412.33	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP BAGS	STUDENT ACTIVITY	801210	$120,044.47	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801206	$100.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
6/30/2025	ARTSINTEGRATION.COM	CREDIT; REGISTRATION; ARTS INTEGRATION BALTIMORE, MD; ORIG TXN#28978-104075	PRE-PAID EXPENSES	TN29025-104188	($149.00)	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/25/2025	ARTSINTEGRATION.COM	REGISTRATION; ARTS INTEGRATION; BALTIMORE, MD; 7/7-7/8	PRE-PAID EXPENSES	TN28978-104075	$149.00	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/20/2025	ASCA	REGISTRATION; ASAC VIRTUAL CONFERENCE; LONG BEACH, CA; 07/12-07/15	PRE-PAID EXPENSES	TN28931-103981	$229.00	395 -1192	SHANKLIN ELEMENTARY	EIA FUND
6/27/2025	ASHLEY GESS	MEDTECH 7 STEM CONSULTANT	IMPROVEMENT OF INSTRUCTION SER	265971	$9,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/26/2025	ASSN ORDER	FY26 PREPAY, PROFESSIONAL ORGANIZATION MEMBERSHIP RENEWAL	PRE-PAID EXPENSES	TN28985-104098	$355.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/4/2025	ATLANTIC ARTWORKS	REGISTRATION; PD, SHOW ME A STORY WORKSHOP; VIRTUAL; 06/03/25	IMPROVEMENT OF INSTRUCTION SER	TN28612-102956	$650.00	20122433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/6/2025	AUTO PARTS OF BEAUFORT	PARTS FOR THE BUSES	STUDENT TRANSPORTATION	TN28653-103102	$688.70	10025501-541003	DISTRICT OFFICE	GENERAL FUND
6/27/2025	AUTO PARTS OF BEAUFORT INC	W/O #422354-01; GENERATOR BATTERY	OPERATION AND MAINTENANCE	265936	$207.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/20/2025	AUTO PARTS OF BEAUFORT INC	W/O #420969-02; TRAILER ADAPTER	OPERATION AND MAINTENANCE	265813	$25.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	AUTO PARTS OF BEAUFORT INC	W/O #422184-02; WIPER BLADES FOR 8100-125	OPERATION AND MAINTENANCE	265936	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2025	AVID CENTER	AVID VIRTUAL PROFESSIONAL LEARNING	IMPROVEMENT OF INSTRUCTION SER	TN28804-103531	$1,700.00	20122480-531200	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2025	AZ RESTORATION SERVI	W/O # 420007-70 MITIGATION SERVICES	OPERATION AND MAINTENANCE	TN28550-102770	$4,963.12	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	B&H PHOTO 800	606-6969 - W/O # 421678-74 PROXIMITY CARD READER	OPERATION AND MAINTENANCE	TN28694-103214	$211.99	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS MAY	STAFF SERVICES	265566	$2,675.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BARKING DOG INTERPRETIVE DESIGN, INC	INTERPRETIVE DESIGN SIGNAGE FOR OUTDOOR GARDEN	HIGH SCHOOL PROGRAMS	265567	$2,822.56	82711498-541000-90004	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/6/2025	BARNARD TIRE CO INC	W/O # 420896-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN28661-103120	$751.53	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/19/2025	BARNARD TIRE CO INC	W/O # 422821-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN28901-103913	$216.70	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

6/16/2025	BARNARD TIRE CO INC	W/O # 422700 TIRE REPAIR	OPERATION AND MAINTENANCE	TN28838-103675	$375.77	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/6/2025	BARNARD TIRE CO INC	W/O # 421140-15 TIRE REPAIR	OPERATION AND MAINTENANCE	TN28661-103119	$327.54	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/3/2025	BARNARD TIRE CO INC	TIRES FOR BCSD VEHICLE 8100-75	STUDENT TRANSPORTATION	TN28574-102867	$632.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
6/12/2025	BARNES & NOBLE	BOOKS FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN28806-103535	$93.49	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/20/2025	BARNES & NOBLE	MLP; CLASSROOM BOOKS	LIMITED ENGLISH PROFICIENCY	TN28915-103945	$782.20	10016298-543000	BLUFFTON HIGH	GENERAL FUND
6/25/2025	BAYARD PRINTING GROUP	BILINGUAL PARENT GUIDES FOR 25/26 SY (ECC)	PARENTING/FAMILY LITERACY	TN28973-104066	$913.65	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/25/2025	BAYARD PRINTING GROUP	BILINGUAL PARENT TRI-FOLD BROCHURES FOR 25/26 SY	PARENTING/FAMILY LITERACY	TN28973-104067	$359.16	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/17/2025	BCR INC	SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC	SUPERVISION OF SPECIAL PROGRAM	TN28868-103836	$806.82	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2025	BEACH COVE RESORT	LODGING; SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC; 06/14-06/18	EDUCABLE MENTALLY HANDICAPPED	TN28868-103832	$535.36	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/17/2025	BEACH COVE RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28876-103851	$191.65	10022463-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	BEACH COVE RESORT	LODGING; SCASA CONF; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28859-103778	$535.36	10023388-533202	HE MCCRACKEN	GENERAL FUND
6/17/2025	BEACH COVE RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28876-103851	$310.11	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/17/2025	BEACH COVE RESORT	LODGING; INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SUPERVISION OF SPECIAL PROGRAM	TN28868-103834	$535.36	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	BEACHSIDE TIRE AND AUTO	W/O #423301 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN29018-104164	$781.24	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/26/2025	BEACHSIDE TIRE AND AUTO	W/O # 420119-04 VAN REPAIR 8100 - 95	OPERATION AND MAINTENANCE	TN28984-104095	$6,746.05	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/3/2025	BEACHSIDE TIRE AND AUTO	W/O # 413427-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN28579-102881	$7,307.98	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BOARD MEETING	BOARD OF EDUCATION	265570	$187.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 05/20/25 BOARD MEETING	BOARD OF EDUCATION	265814	$187.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT	PUPIL SERVICE ACTIVITIES	265814	$250.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	265814	$125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SHERIFF OFFICE OF BEAUFORT	PUPIL SERVICE ACTIVITIES	265814	$218.75	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SHERIFF OFFICE OF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	265814	$125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY PROVIDED ON SCH CAMPUS FOR CEREMONY	SCHOOL ADMINISTRATION	265937	$407.29	10023394-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR LIES NEHS INDUCTION EVENT	SECURITY	265814	$125.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	LIES LIGHT LEADERSHIP , JAZZ AND BOOK FAIR EVENT	SECURITY	265814	$125.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBECHS BASKETBALL GAMES	SECURITY	265814	$281.25	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/27/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY PROVIDED ON SCH CAMPUS FOR CEREMONY	SECURITY	265937	$1,406.25	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR PRO	STUDENT ACTIVITY	265814	$750.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION	STUDENT ACTIVITY	265937	$1,500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR A BASKETBALL GAME - 1/28/25	STUDENT ACTIVITY	265570	$1,281.25	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY PROVIDED ON SCH CAMPUS FOR CEREMONY	STUDENT ACTIVITY	265937	$998.96	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	BEAUFORT GLIDDEN	W/O #421400-88; WHITE PAINT FOR PARKING LOT	OPERATION AND MAINTENANCE	265939	$149.46	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/27/2025	BEAUFORT GLIDDEN	W/O #408923-15; PAINT FOR BUS PARKING LOT	OPERATION AND MAINTENANCE	265938	$164.09	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/16/2025	BEAUFORT GLIDDEN	W/O # 420030-20 GARAGE FLOOR KIT, CLEAR SEALER, PAINT CHIPS	OPERATION AND MAINTENANCE	TN28838-103672	$760.21	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/13/2025	BEAUFORT JASPER ACADEMY	BEAUFORT JASPER ACE - TESTING FEE REIMBURSEMENT	STUDENT ACTIVITY	265571	$25.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	BEAUFORT JASPER ACADEMY	BLUFFTON PAW STENCIL	STUDENT ACTIVITY	265571	$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28840-103687	$182.88	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/16/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28840-103687	$1,401.32	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103534	$40.08	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$6,110.26	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/16/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28840-103687	$719.30	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103802	$290.50	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$1,583.27	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$378.05	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28606-102936	$158.72	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
6/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28606-102940	$46.02	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
6/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28606-102941	$859.95	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
6/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28985-104099	$114.14	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$1,863.98	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$3,956.58	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$90.51	10025488-532100	HE MCCRACKEN	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$76.93	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$5,946.09	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$4,922.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
6/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28606-102941	$606.50	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103828	$143.86	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$197.13	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$682.97	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$1,530.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28606-102941	$628.64	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$3,000.12	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28840-103685	$58.57	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/16/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28840-103687	$464.07	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103963	$706.72	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$669.20	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/12/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28805-103533	$17.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103964	$1,587.37	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN28925-103964	$252.34	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	BEAUFORT MEMORIAL HOSP	ATHLETIC DRUG SCREENING	PUPIL SERVICE ACTIVITIES	265815	$95,650.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG SCREENS & DOT PHYSICALS	STUDENT TRANSPORTATION	265572	$675.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG SCREENS & DOT PHYSICALS	STUDENT TRANSPORTATION	265572	$1,064.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG SCREENS & DOT PHYSICALS	STUDENT TRANSPORTATION	265572	$1,360.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND

6/13/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG SCREENS & DOT PHYSICALS	STUDENT TRANSPORTATION	265572	$3,795.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG SCREENS & DOT PHYSICALS	STUDENT TRANSPORTATION	265572	$3,940.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	BEAUFORT CONSERVATION DISTRICT - FIELD TRIP SRC	INSTRUCTIONAL PUPIL ACTIVITY	265573	$360.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	SNAKES PRESENTATION	PRIMARY PROGRAMS	265574	$45.00	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	SOIL TUNNEL PRESENTATION	PRIMARY PROGRAMS	265574	$45.00	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2025	BEAUFORT TRALER/INKDROPS	ENCLOSED TRAILER FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN28995-104117	$4,585.56	10027101-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #421679-92; HEX KEY SET	OPERATION AND MAINTENANCE	265816	$18.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/27/2025	BEAUFORT WINLECTRIC CO	W/O #421596-33; 15W 20A CONNECTOR FOR BREAKER BOX	OPERATION AND MAINTENANCE	265940	$61.89	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/13/2025	BEAUFORT WINLECTRIC CO	W/O #419918-90; SCREWS	OPERATION AND MAINTENANCE	265575	$45.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #419918-90; ROD, HEX NUTS, AND WASHERS	OPERATION AND MAINTENANCE	265816	$23.98	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #420691-90; T HANDLE LOCK	OPERATION AND MAINTENANCE	265816	$106.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #421444-90; INTERRUPTER	OPERATION AND MAINTENANCE	265816	$186.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #421444-90; SUPPLIES FOR SOUND SYSTEM	OPERATION AND MAINTENANCE	265816	$120.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/13/2025	BEAUFORT WINLECTRIC CO	W/O #416748-34; 40K FLOODLIGHT	OPERATION AND MAINTENANCE	265575	$133.25	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #418171-52; SADDLE GRIP CONNECTOR	OPERATION AND MAINTENANCE	265816	$196.15	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	BEAUFORT WINLECTRIC CO	W/O #419453-38; 3P50A 120V CONTACTOR	OPERATION AND MAINTENANCE	265940	$54.05	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2025	BEAUFORT WINLECTRIC CO	W/O #421674-39; DUPLEX RCPT PLATES	OPERATION AND MAINTENANCE	265940	$60.14	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #420704-94; 20A 120/277V SWITCH	OPERATION AND MAINTENANCE	265816	$6.91	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #405659-54; LED LAMP	OPERATION AND MAINTENANCE	265816	$191.93	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/20/2025	BEAUFORT WINLECTRIC CO	W/O #420422-54; LED LAMP	OPERATION AND MAINTENANCE	265816	$125.20	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/5/2025	BEAUFORT WINLECTRIC CO	W/O # 384948-02 LIGHTS	OPERATION AND MAINTENANCE	TN28630-103006	$319.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2025	BEAUFORT WINLECTRIC CO	W/O # 419027-02 SHUNT	OPERATION AND MAINTENANCE	TN28550-102772	$741.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2025	BEAUFORT WINLECTRIC CO	W/O # 397893-02 FUSES	OPERATION AND MAINTENANCE	TN28550-102769	$299.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2025	BEAUFORT WINLECTRIC CO	W/O # 421967-05 CABLES	OPERATION AND MAINTENANCE	TN29018-104163	$397.42	10025405-541001	KING STREET	GENERAL FUND
6/2/2025	BEAUFORT WINLECTRIC CO	W/O # 412979-37 LED LAMPS	OPERATION AND MAINTENANCE	TN28550-102771	$707.40	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2025	BEAUFORT WINLECTRIC CO	W/O # 405222-15 RAPID STARTER FOR LIGHTS	OPERATION AND MAINTENANCE	TN28550-102767	$427.01	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/27/2025	BERKELEY COUNTY SCHOOL DISTRICT	VIRTUAL LEARNING TIDES STUDENTS	HIGH SCHOOL PROGRAMS	265941	$2,530.00	10011401-531000-91122	DISTRICT OFFICE	GENERAL FUND
6/20/2025	BERKELEY COUNTY SCHOOL DISTRICT	PROVISO 2024-2025 SY FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	265817	$6,412.37	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/16/2025	BERKELEY FLOWERS & GIFTS	SYMPATHY PLANT	STUDENT ACTIVITY	TN28842-103692	$92.22	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	BIG D'S ROYAL TEES	LIMS SHIRTS FOR WATER FESTIVAL	STUDENT ACTIVITY	TN28815-103566	$437.38	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	BLICK	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28833-103647	$132.12	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/5/2025	BLICK	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28626-102997	$620.38	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	BLICK	MUSIC; CRAFT STEMS	PRIMARY PROGRAMS	TN28704-103260	$29.95	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2025	BLICK ART	PRIM CLASS CLAY	PRIMARY PROGRAMS	TN28543-102751	$81.54	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/12/2025	BLICK ART SUPPLY	CLASSROOM ART SUPPLIES	PRIMARY PROGRAMS	TN28792-103506	$1,226.06	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/25/2025	BLINDS.COM #2150	W/O # 422608-40 BLINDS	OPERATION AND MAINTENANCE	TN28970-104063	$81.61	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	BLINDS.COM #2150	W/O # 419471-34 BLINDS	OPERATION AND MAINTENANCE	TN28838-103671	$787.01	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/16/2025	BLINDS.COM #2150	W/O # 422403-34 BLINDS	OPERATION AND MAINTENANCE	TN28838-103668	$565.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING FACILITY RENTAL FEE #2	INST PROGR BEYOND REG SCH DAY	265577	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265577	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265577	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	265942	$450.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 3/17-20	INST PROGR BEYOND REG SCH DAY	265942	$450.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265942	$600.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	BLUFFTON CUSTOM IMAGES	PAYMENT FOR KINDER GRAD SHIRTS	STUDENT ACTIVITY	TN28770-103447	$742.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	BLUFFTON HIGH SCHOOL BOOSTER CLUB	SCHSL 4A REGION 6 DUES (2025-2026)	PRE-PAID EXPENSES	265943	$1,858.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/17/2025	BLUFFTON WINNELSON CO	W/O # 420477-38 DIE ELECTRIC UNION	OPERATION AND MAINTENANCE	TN28863-103783	$12.14	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT 4/1-5/14	IMPROVEMENT OF INSTRUCTION SER	265945	$20,350.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	BLHS BOYS BASKETBALL SUMMER CLASSIC SAV CHAT SCHL	STUDENT ACTIVITY	265578	$300.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	BONITZ, INC	REPAIRS TO FLOORING AT VARIOUS SITES	OPERATION AND MAINTENANCE	265819	$740.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	BONITZ, INC	REPAIRS TO FLOORING AT VARIOUS SITES	OPERATION AND MAINTENANCE	265819	$1,400.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
6/20/2025	BONITZ, INC	REPAIRS TO FLOORING AT VARIOUS SITES	OPERATION AND MAINTENANCE	265819	$740.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/20/2025	BONITZ, INC	W/O # 417248-97 FLOOR WORK AT MAY RIVER HS TRAILER	OPERATION AND MAINTENANCE	265819	$5,688.84	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/20/2025	BONITZ, INC	REPAIRS TO FLOORING AT VARIOUS SITES	OPERATION AND MAINTENANCE	265819	$1,400.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
6/20/2025	BONITZ, INC	REPAIRS TO FLOORING AT VARIOUS SITES	OPERATION AND MAINTENANCE	265819	$740.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/16/2025	BOOKSAMILLION.COM	BOOKS	ELEMENTARY PROGRAMS	TN28851-103750	$71.66	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2025	BOOKSAMILLION.COM	BOOKS	ELEMENTARY PROGRAMS	TN28814-103565	$27.01	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/12/2025	BOOKSAMILLION.COM	BOOKS	ELEMENTARY PROGRAMS	TN28814-103564	$88.91	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2025	BOOKSAMILLION.COM	BOOKS	ELEMENTARY PROGRAMS	TN28758-103409	$25.41	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2025	BOOKSOURCE	BOOKS FOR READING PROGRAM	PRIMARY PROGRAMS	TN28685-103193	$2,986.24	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/20/2025	BRENDA WELLS	ONLINE SUPPORT, TITLE I COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	265916	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	BRG PUBLICATIONS INC	BRG PUBLICATIONS; CAR RIDER TAGS	SCHOOL ADMINISTRATION	265822	$416.00	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2025	BRIDGES PREPARATORY SCHOOL	PARKER'S FUELING THE COMMUNITY DONATION FY24	SPECIAL REVENUE	265946	$1,000.00	84400003-41999	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/20/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O # 412388-97 LOCATE & REPAIR COM IRRIGATION	OPERATION AND MAINTENANCE	265823	$1,500.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND

6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104045	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES JUNE 2025	OPERATION AND MAINTENANCE	TN28963-104044	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2025	BROWN BEAR	IN OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN28684-103190	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	BRUNO LANDSCAPE NURSERY	SISA SUMMER CAMP SUPPLIES; OLIVES TREES	IMPROVEMENT OF INSTRUCTION	TN28636-103037	$243.75	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BSN	SOFTBALL PITCHING MACHINE	PUPIL SERVICE ACTIVITIES	TN28771-103448	$2,114.70	10027188-541000	HE MCCRACKEN	GENERAL FUND
6/10/2025	BSN	FOOTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN28719-103301	$5,777.00	10027188-541000	HE MCCRACKEN	GENERAL FUND
6/10/2025	BSN	INDOOR SCOREBOARD, PRACTICE JERSEY'S, WINDSCREEN	PUPIL SERVICE ACTIVITIES	TN28719-103302	$3,316.74	10027188-541000	HE MCCRACKEN	GENERAL FUND
6/3/2025	BSN	RUBBER BASE PLUGS	PUPIL SERVICE ACTIVITIES	TN28575-102868	$50.24	10027188-541000	HE MCCRACKEN	GENERAL FUND
6/5/2025	BSN	PITCHING MACHINE, SPIKE SET FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN28642-103058	$2,912.88	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/4/2025	BSN	COACHES GEAR	STUDENT ACTIVITY	TN28616-102967	$3,564.78	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	BSN SPORTS	BALLS, NET, BATS ETC.	ELEMENTARY PROGRAMS	TN28616-102969	$230.81	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
6/26/2025	BSN SPORTS	ADMIN; OFFICE CHAIRS	HIGH SCHOOL PROGRAMS	TN28980-104087	$8,795.88	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/12/2025	BSN SPORTS	LEG PRESS, SHOULDER PADS, MOUTHGUARDS, WEIGHTED END ZONES AND ETC.	PUPIL SERVICE ACTIVITIES	TN28811-103553	$6,160.24	10027187-541000	HHI MIDDLE	GENERAL FUND
6/4/2025	BSN SPORTS	CONES, SOCCER BOARD, MOUTHGUARDS, ETC. FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN28616-102968	$4,083.65	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2025	BSN SPORTS	HURDLES	PUPIL SERVICE ACTIVITIES	TN28747-103374	$5,024.40	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2025	BSN SPORTS	BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN28629-103003	$2,830.20	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/5/2025	BSN SPORTS	DRINK TANKER	PUPIL SERVICE ACTIVITIES	TN28629-103004	$1,393.90	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/2/2025	BSN SPORTS	CHAMPIONSHIP BANNER	PUPIL SERVICE ACTIVITIES	TN28549-102765	$125.08	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

6/11/2025	BSN SPORTS	STAIRMASTER	PUPIL SERVICE ACTIVITIES	TN28738-103348	$6,017.62	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	BSN SPORTS	FOOTBALL UNIFORM SHIRTS	PUPIL SERVICE ACTIVITIES	TN28648-103082	$621.80	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	BSN SPORTS	BASKETBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN28648-103083	$2,594.35	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	BSN SPORTS	MEDIA BACKDROP	PUPIL SERVICE ACTIVITIES	TN28648-103084	$1,044.10	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	BSN SPORTS	TENT	PUPIL SERVICE ACTIVITIES	TN28648-103086	$2,650.00	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	BSN SPORTS	TABLECLOTHS	PUPIL SERVICE ACTIVITIES	TN28648-103087	$1,123.60	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/5/2025	BSN SPORTS	SOCCER NET, BASKETBALL, DRAG MAT AND TACKLE WHEEL	PUPIL SERVICE ACTIVITIES	TN28620-102979	$2,374.98	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/3/2025	BSN SPORTS	WATER BUFFALO COOLER	PUPIL SERVICE ACTIVITIES	TN28568-102854	$1,847.58	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/26/2025	BSN SPORTS	ATHLETICS; GIRLS BASKETBALL UNIFORMS	STUDENT ACTIVITY	TN28980-104084	$4,579.20	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2025	BSN SPORTS	ATHLETICS; GIRLS TRACK UNIFORMS	STUDENT ACTIVITY	TN28980-104085	$3,097.85	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	BSN SPORTS	ATHLETICS; BOYS BASKETBALL UNIFORMS	STUDENT ACTIVITY	TN28819-103578	$3,402.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	BSN SPORTS	WRESTLING MATS	STUDENT ACTIVITY	TN28743-103366	$12,287.52	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	BSN SPORTS LLC	STUDENTS, SPORT BALLS	HIGH SCHOOL PROGRAMS	TN28784-103488	$2,840.32	10011496-541000	HHI HIGH	GENERAL FUND
6/10/2025	BSN SPORTS LLC	SOCCER UNIFORMS & FOOTBALL PANTS	PUPIL SERVICE ACTIVITIES	TN28724-103316	$1,931.85	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	BSN SPORTS LLC	STUDENTS, SPORT BALLS	PUPIL SERVICE ACTIVITIES	TN28784-103485	$4,408.01	10027196-541000	HHI HIGH	GENERAL FUND
6/13/2025	BSN SPORTS LLC	STUDENTS, SPORT BALLS	PUPIL SERVICE ACTIVITIES	TN28784-103489	$4,502.56	10027196-541000	HHI HIGH	GENERAL FUND
6/9/2025	BSN SPORTS LLC	TENNIS WARM UP TEAM ATTIRE	PUPIL SERVICE ACTIVITIES	TN28698-103239	$2,146.50	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	BSN SPORTS LLC	ATHLETIC TEAM VISORS FOR SPORTING EVENT	PUPIL SERVICE ACTIVITIES	TN28665-103138	$833.88	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	BSN SPORTS LLC	TENNIS TEAM UNIFORM	PUPIL SERVICE ACTIVITIES	TN28665-103136	$1,335.60	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2025	BSN SPORTS LLC	VOLLEYBALL TEAM JERSEY/ATTIRE	PUPIL SERVICE ACTIVITIES	TN28554-102788	$2,359.56	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2025	BSN SPORTS LLC	VOLLEYBALL WARMUPS, ZIP JACKET & PANTS	PUPIL SERVICE ACTIVITIES	TN28554-102790	$2,003.40	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/11/2025	BSN SPORTS LLC	TENT FRAME FOR RECRUITMENT	STAFF SERVICES	TN28740-103356	$960.36	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/4/2025	BSN SPORTS LLC	WELLNESS, PE SUPPLIES	ELEMENTARY PROGRAMS	TN28614-102964	$437.78	83211389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
6/6/2025	BSN SPORTS LLC	ATHLETIC TEAM VISORS FOR SPORTING EVENT	STUDENT ACTIVITY	TN28665-103138	$65.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	BUDGET PRINT	CHILD FIND SCREENING GREEN CARD FORMS X 1000	PARENTING/FAMILY LITERACY	TN28997-104125	$171.72	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
6/16/2025	BUDGET PRINT	PLAIN TALK BOOKLETS	PARENTING/FAMILY LITERACY	TN28825-103606	$1,599.29	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
6/13/2025	BUDGET PRINT	CHILD FIND RESULTS / HEARING & VISION FORMS	PARENTING/FAMILY LITERACY	TN28769-103443	$597.84	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
6/13/2025	BUDGET PRINT	POTTY TRAINED AGREEMENT FORMS ENG/SPAN DBL SIDED	PARENTING/FAMILY LITERACY	TN28769-103444	$139.92	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
6/13/2025	BUDGET PRINT	DEVELOPMENTAL SCREENING ELIGIBILITY FORMS	PARENTING/FAMILY LITERACY	TN28769-103446	$139.92	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
6/13/2025	BUDGET PRINT	HELP FINDING DOCTOR FLIERS	PARENTING/FAMILY LITERACY	TN28769-103442	$212.00	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
6/3/2025	BUDGET PRINT	GRADUATION PROGRAMS	HIGH SCHOOL PROGRAMS	TN28567-102848	$2,317.16	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
6/2/2025	BUDGET PRINT CENTER	GRADUATION PROGRAM 2025	INSTRUCTIONAL PUPIL ACTIVITY	TN28554-102784	$1,590.00	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/17/2025	BUDGET PRINT CENTER	MENTOR AND ADEPT TRAINING MATERIALS	STAFF SERVICES	TN28857-103772	$2,290.55	10026401-536000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	BUFF'S	RETIREMENT FOR STAFF PLAQUE	STUDENT ACTIVITY	TN28835-103653	$53.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	BUF'S	PLAQUES, TROPHIES, ENGRAVING	STUDENT ACTIVITY	TN28835-103652	$716.07	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2025	BUF'S ENGRAVING	DESK NAMEPLATE FOR DIRECTOR OR READINESS	IMPROVEMENT OF INSTRUCTION	TN28622-102984	$15.90	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BURR & FORMAN, LLP	ATTORNEY BILLING APRIL	FACILITIES ACQUISITION AND CON	801211	$950.00	51325379-531900-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/13/2025	BURTON FIRE DISTRICT	HEART SAVER COURSES MAY	STAFF SERVICES	265589	$930.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
6/13/2025	BURTON FIRE DISTRICT	HEART SAVER CPR TRAINING	STAFF SERVICES	265589	$1,030.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
6/10/2025	BUTLER	DIAGNOSTIC & REPAIR FS VEHICLE FS 8170-30	FOOD SERVICES	TN28729-103332	$4,238.75	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	265948	$2,000.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	C E BOURNE AND CO INC	RFQ-23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	265948	$543.00	10025485-532300-50017	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	CAMBRIDGE ASSESSMENT	CAMBRIDGE PD TRAINING FOR JARDIN AND DYER	HIGH SCHOOL PROGRAMS	265949	$1,200.00	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
6/13/2025	CAMP EXPLORE	REGISTRATION; CAMP EXPLORE FOR EDUCATORS RETREAT; CLARKESVILLE, GA; 06/24-06/26/25	SCHOOL ADMINISTRATION	TN28774-103455	$1,055.75	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	CAMP EXPLORE	REGISTRATION; CAMP EXPLORE FOR EDUCATORS RETREAT; CLARKESVILLE, GA; 06/24-06/26/25	STUDENT ACTIVITY	TN28774-103455	$1,055.75	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	CAPITOL COFFEE SYSTEMS	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN28552-102775	$84.73	10025201-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CAPITOL COFFEE SYSTEMS	COFFEE FOR DESC	FISCAL SERVICES	TN28606-102937	$73.22	10025201-569911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	CAPITOL COFFEE SYSTEMS	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN28552-102775	$84.72	10022101-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CAPITOL COFFEE SYSTEMS	COFFEE FOR DESC	IMPROVEMENT OF INSTRUCTION	TN28606-102937	$73.23	10022101-569911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	CAPITOL COFFEE SYSTEMS	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN28552-102775	$84.72	10025401-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CAPITOL COFFEE SYSTEMS	COFFEE FOR DESC	OPERATION AND MAINTENANCE	TN28606-102937	$73.23	10025401-569911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	CAPITOL COFFEE SYSTEMS	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN28552-102775	$84.72	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CAPITOL COFFEE SYSTEMS	COFFEE FOR DESC	STAFF SERVICES	TN28606-102937	$73.23	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	CAPITOL COFFEE SYSTEMS	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN28552-102775	$84.72	10026601-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CAPITOL COFFEE SYSTEMS	COFFEE FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN28606-102937	$73.23	10026601-569911	DISTRICT OFFICE	GENERAL FUND
6/10/2025	CAROLINA ANCHOR PSYCH	STUDENT TESTING AND EVALUATION SERVICES	PSYCHOLOGICAL SERVICES	TN28728-103324	$559.69	10021401-531100	DISTRICT OFFICE	GENERAL FUND
6/9/2025	CAROLINA BIOLOGIC	SCIENCE SUPPLIES; APES LAB BUNDLE, ESS BIG BANG	HIGH SCHOOL PROGRAMS	TN28679-103168	$2,005.79	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/6/2025	CAROLINA BIOLOGIC	SCIENCE SUPPLIES; MENDELIAN GENETICS OF CORN KIT	HIGH SCHOOL PROGRAMS	TN28647-103079	$209.88	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	CAROLINA BIOLOGIC	WELLNESS SUPPLIES; GARDEN KIT, DOLLY, PLANT BELTS, TRELLIS	HIGH SCHOOL PROGRAMS	TN28765-103433	$875.66	83211498-541000-90002	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/13/2025	CAROLINA BIOLOGIC	WELLNESS SUPPLIES; GARDEN KIT, DOLLY, PLANT BELTS, TRELLIS	HIGH SCHOOL PROGRAMS	TN28765-103433	$488.06	83211498-541000-90003	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/13/2025	CAROLINA BIOLOGIC	WELLNESS SUPPLIES; GARDEN KIT, DOLLY, PLANT BELTS, TRELLIS	HIGH SCHOOL PROGRAMS	TN28765-103433	$8.78	83211498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/27/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	MEDTECH 7 SCIENCE PD 6/2-3	IMPROVEMENT OF INSTRUCTION SER	265950	$8,600.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CASEY TUMLIN SLP LLC	SPED CONTRACTED SPEECH PATHOLOGIST	SPEECH HANDICAPPED	265596	$4,185.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CASEY TUMLIN SLP LLC	SPED CONTRACTED SPEECH PATHOLOGIST	SPEECH HANDICAPPED	265596	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	CBG ACQUISITION COMPANY	ACCT.#C00033-NETWORK CAMERA SURVEILLANCE MATERIALS	TECHNOLOGY AND DATA PROCESSING	265825	$31,379.08	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/11/2025	CCU MARKETPLACES	SUMMER ONLINE CLASS APSI	HIGH SCHOOL PROGRAMS	TN28746-103373	$200.00	10011490-531200	BEAUFORT HIGH	GENERAL FUND
6/12/2025	CDW GOVT	VISUAL ALERTING DEVICE (STROBE LIGHT)	TECHNOLOGY AND DATA PROCESSING	TN28799-103518	$5,545.60	10026601-532303	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CDW, LLC	ORD#PLLG529 - REPLACEMENT UPS UNITS	TECHNOLOGY AND DATA PROCESSING	265597	$1,584.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	265951	$1,584.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	265951	$2,655.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	265951	$21,366.26	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	CDW, LLC	CUST.#0600595 (RE: PO#25011059-INV.#AE3QZ1J)	TECHNOLOGY AND DATA PROCESSING	265951	($47.70)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CELEBRATION YARD CARD	DELC EOY SIGNS FOR MOTORCADE	STUDENT ACTIVITY	TN28610-102949	$92.75	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2025	CENTER GUIDED MONTESSORI	PREPAY FY26, COURSE, PROF. DEV., PRIVATE SCHOOL	PRE-PAID EXPENSES	TN28904-103924	$8,450.00	267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	CENTURIONS INC	W/O # 404781-89 2 MICROPHONES	OPERATION AND MAINTENANCE	265826	$1,418.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/20/2025	CENTURIONS INC	W/O # 414892-97 REPAIR STADIUM SOUND SYSTEM	OPERATION AND MAINTENANCE	265826	$600.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/13/2025	CEVENT APSI @ UCF 2025	CREDIT; CANCELLED PD; ORIG TXN#27030-97204	HIGH SCHOOL PROGRAMS	TN28772-103450	($700.00)	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
6/18/2025	CFS FLOWERS AND GIFTS	MEMORIAL TREE	STUDENT ACTIVITY	TN28886-103879	$37.90	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/20/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23090; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265827	$58,790.82	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
6/20/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265827	$33,867.17	51925394-553001-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
6/27/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO. 01-26-24083; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265953	$13,176.45	55525394-552005-52003	WHALE BRANCH EC HIGH	CAPITAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$676.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$676.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$125.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$338.00	10025487-532302	HHI MIDDLE	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$129.16	10025487-532302	HHI MIDDLE	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$338.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$1,014.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$676.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-00 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	265828	$676.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/20/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	265828	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2025	CHEMSEARCH	W/O # 421816-02 WASP SPRAY	OPERATION AND MAINTENANCE	TN29000-104128	$964.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/2/2025	CHEWY	BEDDING, LAMPS, SCREEN CLIPS ETC. FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN28530-102708	$307.74	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/2/2025	CHEWY	ANIMAL FOOD FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN28530-102710	$233.14	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/2/2025	CHEWY	LAMPS, REPTILE FOOD, BEDDING, ETC. FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN28530-102711	$214.79	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/5/2025	CHICK FIL A	OGAP MATH PD TRAINING LUNCH; JUNE 3, 2025	IMPROVEMENT OF INSTRUCTION SER	TN28635-103035	$235.71	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/2/2025	CHICK FIL A	LETRS TRAINING PD	STUDENT ACTIVITY	TN28556-102797	$430.38	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2025	CHICK FIL A	YEAR END FACULTY/STAFF CELEBRATION - BREAKFAST BISCUITS FOR 6/3/25	STUDENT ACTIVITY	TN28633-103021	$438.32	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE 6/26	STAFF SERVICES	TN29010-104145	$75.95	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/27/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE 6/25	STAFF SERVICES	TN28995-104119	$89.51	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CHICK FIL A #01476	ACCOMMODATIONS FOR NEW HIRE EMPLOYEE WITH ALLERGY ATTENDING ORIENTATION	STAFF SERVICES	TN28767-103440	$18.76	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/6/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE 6/4	STAFF SERVICES	TN28650-103095	$87.25	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/2/2025	CHICKEN SALAD CHICK	GRADUATION DIGNITARY REFRESHMENTS, CHICKEN, PASTA, GRAPE SALADS, DRINKS	STUDENT ACTIVITY	TN28532-102714	$280.75	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2025	CHICKFILA	OGAP MATH PD TRAINING LUNCH; 06/03/2025	IMPROVEMENT OF INSTRUCTION SER	TN28635-103032	$6.96	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/20/2025	CHRISTY SMITH MCCULLOUGH	SE CONFERENCE OF SCHOOL CLIMATE	IMPROVEMENT OF INSTRUCTION SER	265902	$210.60	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/13/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING FACULTIES RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265599	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES	INST PROGR BEYOND REG SCH DAY	265599	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265954	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	CITADEL FOUNDATION	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	265955	$10,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CIVICPLUS, LLC	ARCHIVESOCIAL ANNUAL RENEWAL-FY26	PRE-PAID EXPENSES	265600	$15,251.28	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/11/2025	COASTAL DISCOVERY	INHOUSE FIELD TRIP	STUDENT ACTIVITY	TN28756-103394	$270.16	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	COASTAL EMPIRE CMHC - MENTAL HEALTH COUNSELORS	SUPERVISION OF SPECIAL PROGRAM	265829	$37,500.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO BOY SOCCER PLAYOFF BIS ENG 2025	PUPIL SERVICE ACTIVITIES	265601	$1,842.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/13/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO TRACK PLAYOFF	PUPIL SERVICE ACTIVITIES	265601	$2,467.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$124.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,401.82	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$361.58	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,401.82	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,424.08	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL	SECURITY	801213	$9,400.44	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,110.24	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,480.32	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,803.21	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$3,392.82	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOL EVENTS	SECURITY	801213	$446.40	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
6/20/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801228	$1,748.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$127.47	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,041.06	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,062.08	10025897-539900	MAY RIVER HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
6/20/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801228	$744.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$130.94	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,401.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801213	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/13/2025	COASTAL SECURITY SERVICES INC	SCHOOL REQUESTED SECURITY FOR ATHLETIC EVENTS	STUDENT ACTIVITY	801213	$569.41	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	COLLEGE BOARD	ADVANCED PLACEMENT EXAMS FOR BLHS	IMPROVEMENT OF INSTRUCTION	265958	$2,660.00	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
6/27/2025	COLLEGE BOARD	TESTING	STUDENT ACTIVITY	265957	$40.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	COLLEGE BOARD	BHS AP CAPSTONE EXAMS	STUDENT ACTIVITY	265603	$840.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	COLLEGE BOARD	ADVANCED PLACEMENT EXAMS FOR BLHS	STUDENT ACTIVITY	265958	$1,010.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	COLLEGE BOARD	AP EXAMINATIONS A261022951	STUDENT ACTIVITY	265603	$605.00	70965775-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	COMPASS SOUTH APPRAISALS	APPRAISAL OF BCSD PROPERTY	FACILITIES ACQUISITION AND CON	TN28787-103498	$3,000.00	10025301-539500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CONNECT PARENT CORPORATION	ACCT.#497277786 - 05/23/25 STATEMENT	OPERATION AND MAINTENANCE	265604	$64.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CONNIE JEANETTE KIMBALL	PIANO TUNING AND NEW STRING	STUDENT ACTIVITY	265669	$335.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2025	CONSCIOUS DISCIPLINE	CONSCIOUS DISCIP MATERIALS	IMPROVEMENT OF INSTRUCTION	TN28937-104004	$28,416.50	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	CONT SC CONTINUED SIM	OT PT CTE FOR STATE LICENSING RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN28808-103543	$2,203.74	10012301-564000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES WHALE BRANCH ES	FACILITIES ACQUISITION AND CON	265605	$66,619.96	54325354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/27/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265922	$103,000.34	100 -245467	DISTRICT OFFICE	GENERAL FUND
6/16/2025	COSTAL HETITAG SOCIETY	FIELD TRIP DEPOSIT FOR 2025-26	STUDENT ACTIVITY	TN28827-103610	$100.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/2/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	ANNUAL MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN28555-102793	$215.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	COUNTRY INN & STES - C	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28752-103383	$382.95	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/18/2025	COUNTRY INN & SUITES	LODGING; TEAM SUMMIT CAMP; HELEN, GA; 6/17-6/19	IMPROVEMENT OF INSTRUCTION SER	TN28881-103860	$73.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2025	COUNTRY INN & SUITES	LODGING; TEAM SUMMIT CAMP; HELEN, GA; 6/17-6/19	IMPROVEMENT OF INSTRUCTION SER	TN28881-103861	$73.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2025	COUNTRY INN & SUITES	LODGING; TEAM SUMMIT CAMP; HELEN, GA; 6/17-6/19	IMPROVEMENT OF INSTRUCTION SER	TN28881-103860	$405.45	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/18/2025	COUNTRY INN & SUITES	LODGING; TEAM SUMMIT CAMP; HELEN, GA; 6/17-6/19	IMPROVEMENT OF INSTRUCTION SER	TN28881-103861	$405.45	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD	LODGING; INNOVATIVE IDEAS INSTITUTE SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15	IMPROVEMENT OF INSTRUCTION SER	TN28916-103947	$489.44	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD BY MARRIOTT	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/17	STAFF SERVICES	TN28917-103950	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	COURTYARD BY MARRIOTT	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/17	STAFF SERVICES	TN28917-103951	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	COURTYARD BY MARRIOTT	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/17	STAFF SERVICES	TN28917-103952	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	COURTYARD BY MARRIOTT	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/17	STAFF SERVICES	TN28917-103949	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/19/2025	COURTYARD BY MARRIOTT	LODGING; SCASA NEW PRINCIPAL SUMMIT; MYRTLE BEACH, SC; 6/15-6/18	STAFF SERVICES	TN28892-103893	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/19/2025	COURTYARD MYRTLE BEACH	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/18/25	STAFF SERVICES	TN28892-103890	$160.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	COURTYARD ORLANDO	LODGING; AVID TRAINING; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28929-103972	$472.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD ORLANDO	LODGING; AVID TRAINING; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28929-103973	$472.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD ORLANDO	LODGING; AVID TRAINING; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28929-103974	$502.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD ORLANDO	LODGING; AVID TRAINING; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28929-103976	$472.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	COURTYARD ORLANDO	LODGING; AVID TRAINING; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28929-103971	$502.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/27/2025	CRD OF HILTON HEAD INC	CRD OF HH - SHADE SYSTEM BHS QUOTE 5466	FOOD SERVICES	265962	$34,644.30	60025690-541000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
6/19/2025	CREGGER COMPANY BLUFFTON	W/O # 421816-02 HALCO LIGHT BULBS	OPERATION AND MAINTENANCE	TN28901-103916	$4,948.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	CROWNE PLAZA	LODGING; ED BUSINESS SUMMIT 2025; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28994-104115	$516.09	10022498-533202	BLUFFTON HIGH	GENERAL FUND
6/23/2025	CROWNE PLAZA	LODGING; ED BUSINESS SUMMIT 2025; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28933-103987	$688.12	10022498-533202	BLUFFTON HIGH	GENERAL FUND
6/20/2025	CRYSTAL SPRINGS WATER	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	265831	$7.92	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	CRYSTAL SPRINGS WATER	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	265831	$9.53	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	CRYSTAL SPRINGS WATER	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	265831	$64.39	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	CRYSTAL SPRINGS WATER	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	265831	$152.52	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	CRYSTAL SPRINGS WATER	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	265831	$182.52	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
6/12/2025	CULLIGAN	MONTHLY SERVICE FOR WATER AND COOLER	IMPROVEMENT OF INSTRUCTION	TN28793-103509	$19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	CULLIGAN	MONTHLY SERVICE FOR WATER AND COOLER	IMPROVEMENT OF INSTRUCTION	TN28793-103509	$57.08	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL, WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN28810-103550	$19.61	10022101-569911	DISTRICT OFFICE	GENERAL FUND
6/12/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL, WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN28810-103550	$39.75	10022101-532500	DISTRICT OFFICE	GENERAL FUND
6/3/2025	CULLIGAN OF LOW COUNTRY	OFFICE REFILLS	STAFF SERVICES	TN28570-102860	$10.55	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/4/2025	CULLIGAN OF LOW COUNTRY	WATER DELIVERY FOR JUNE	TECHNOLOGY AND DATA PROCESSING	TN28600-102921	$73.34	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	CULLIGAN WATER CONDITIONS	MONTHLY WATER FOR DEPARTMENT	FISCAL SERVICES	265610	$58.11	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/24/2025	CUMMINS CSSNA EV	BUS 8190-35 REPAIR COST	STUDENT TRANSPORTATION	TN28954-104032	$5,909.04	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/20/2025	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT 4/1-3/25	IMPROVEMENT OF INSTRUCTION	801229	$6,600.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
6/20/2025	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT APRIL 2025	IMPROVEMENT OF INSTRUCTION	801229	$16,100.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
6/20/2025	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT APRIL 2025	IMPROVEMENT OF INSTRUCTION SER	801229	$16,100.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/3/2025	CURRY PRINTING	PRINTING OF REPORT CARD ENVELOPES	PRIMARY PROGRAMS	TN28572-102864	$489.72	10011262-536000	HHI ELEMENTARY	GENERAL FUND
6/10/2025	DALLAS MARRIOTT DTWN	LODGING; THE FORUM FOR EDUCATIONAL LEADERSHIP, DALLAS, TX; 6/4-6/8	IMPROVEMENT OF INSTRUCTION	TN28730-103333	$801.20	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
6/27/2025	DARLINGTON COUNTY SCHOOL DISTRICT	BSB SFB PLAYOFF GATE SHARE	STUDENT ACTIVITY	265963	$233.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	DARLINGTON COUNTY SCHOOL DISTRICT	MRHS TRACK QUALIFIER FEE	STUDENT ACTIVITY	265833	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	DATA PUBLISHING	HARGRAY PHONEBOOK BILLING	OPERATION AND MAINTENANCE	TN28799-103517	$96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/11/2025	DAVIDSON COLLEGE	REGISTRATION; AP U.S. HISTORY CERTIFICATION, APSI; DAVIDSON, NC; 6/16-6/19	IMPROVEMENT OF INSTRUCTION	TN28735-103343	$1,100.00	10022101-533203-19001	DISTRICT OFFICE	GENERAL FUND
6/19/2025	DBC BLICK ART MATERIAL	ART, PAINTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN28910-103931	$1,855.18	10011496-541000	HHI HIGH	GENERAL FUND
6/2/2025	DBC BLICK ART MATERIAL	SISA SUMMER CAMP SUPPLIES; MARKERS, RAKE	IMPROVEMENT OF INSTRUCTION	TN28557-102805	$84.36	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	DBC BLICK ART MATERIAL	BULLETIN BOARD PAPER ROLLS	PRIMARY PROGRAMS	TN28699-103241	$711.55	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	DEBORAH L. LARSON	SPED OT SERVICES 5/5-15	ORTHOPEDICALLY HANDICAPPED	265674	$600.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	DEBORAH L. LARSON	SPED CONTRACT OT SERVICES 5/19-30	ORTHOPEDICALLY HANDICAPPED	265858	$705.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$300.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$400.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$200.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$200.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$600.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$500.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$800.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$900.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$600.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/20/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	265834	$300.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
6/5/2025	DELTA AIR 0062337231068	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103028	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231069	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103036	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231070	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103033	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231071	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103031	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231072	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103026	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

6/5/2025	DELTA AIR 0062337231073	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103027	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231074	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103030	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	DELTA AIR 0062337231075	AIRFARE; INNOVATIVE SCHOOLS SUMMIT; NASHVILLE, TN; 7/15-7/19	PRE-PAID EXPENSES	TN28635-103034	$383.37	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/23/2025	DELTA AIR 0062341930607	AIRFARE; PLTW MEDICAL DETECTIVE IN PERSON TRAINING; KANSAS CITY, MO; 7/20-7/25	PRE-PAID EXPENSES	TN28949-104026	$627.36	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/9/2025	DEMCO	COLOR CODED DOTS	LITERACY AND MEDIA SERVICES	TN28707-103275	$69.21	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/9/2025	DEMCO	DISPLAY RACK	MONTESSORI PROGRAMS	TN28709-103280	$583.44	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/13/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	265614	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/13/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	265614	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/13/2025	DICK SMITH FORD, INC.	ONE 2025 FORD TRANSIT VAN - PO 25007333	FACILITIES ACQUISITION AND CON	265615	$55,701.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
6/2/2025	DICKS	COOLERS AND CUPS FOR RETIREES: EOY CELEBRATION	STUDENT ACTIVITY	TN28542-102746	$551.03	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	DICKS	EOY STAFF CELEBRATION GIFTS	STUDENT ACTIVITY	TN28542-102747	$127.18	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2025	DISCOUNT SCHOOL SUPPLY	TRAVELING PRESCHOOL BUS SUPPLIES	PARENTING/FAMILY LITERACY	TN29013-104153	$299.87	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/17/2025	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN28856-103768	$120.78	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN28681-103179	$1,424.23	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	DISCOVER VIDEO, LLC	SIGN STICK DIGITAL SIGNAGE PLAYER UPGRADE	TECHNOLOGY AND DATA PROCESSING	265967	$77,613.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/5/2025	DISPLAYS2GO	DISPLAY CASE, LEGACY AWARD	STUDENT ACTIVITY	TN28626-102998	$116.54	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	DIVOT ASSETS INC	INVENTORY TRACKING SOFTWARE PACKAGE	FISCAL SERVICES	265616	$9,200.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	DIVOT ASSETS INC	INVENTORY TRACKING SOFTWARE PACKAGE	FISCAL SERVICES	265616	$650.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2025	DOLLAR TREE	OFFICE MGR. MEETING SUPPLIES, CHEAPER THAN CONTRACT AND QUANTITY AVAILABLE	STAFF SERVICES	TN28857-103771	$43.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	DOLLAR TREE	SUPPLIES FOR OFFICE MGR. MTG, CHEAPER THAN CONTRACT PRICE	STAFF SERVICES	TN28767-103438	$27.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	DOLLAR TREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN28850-103744	$37.10	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	DOLLARTREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN28850-103735	$64.66	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$33,061.75	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$15,646.44	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$44,465.83	10025490-547000	BEAUFORT HIGH	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$16,505.14	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$19,842.27	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$38,900.52	10025498-547000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$19,899.15	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$7,913.48	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$12,043.55	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$580.66	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$9,750.23	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$25.58	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$1,902.10	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$22,859.18	10025488-547000	HE MCCRACKEN	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$1,658.81	10025405-547000	KING STREET	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$9,255.11	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$23,878.43	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$461.24	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$48,014.54	10025497-547000	MAY RIVER HIGH	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$17,256.49	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$8,850.37	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$171.52	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$5,697.61	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$12,991.19	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$16,040.95	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$297.53	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$20,951.41	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$11,505.05	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$4,749.77	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/27/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801238	$13,254.38	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$29,274.74	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$7,841.27	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801216	$12,956.61	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	DORSEY TIRE COMPANY, INC.	12-SCRAP TIRE	STUDENT TRANSPORTATION	265617	$168.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/16/2025	DOUBLETREE	LODGING; AP CAPSTONE PD; WAKE FORREST, NC; 6/8-6/12	HIGH SCHOOL PROGRAMS	TN28829-103620	$497.20	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
6/23/2025	DOUBLETREE	LODGING; COGNIA STEM IMPACT CONFERENCE; CHARLESTON, SC; 6/15	SCHOOL ADMINISTRATION	TN28934-103991	$702.24	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
6/12/2025	DOUBLETREE MYRTLE BEACH	LODGING; PSUG SOUTHEAST CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION	TN28810-103551	$798.72	10022101-533202-26214	DISTRICT OFFICE	GENERAL FUND
6/27/2025	DRURY INN GREENVILLE	LODGING; EBS CONFERENCE; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29001-104129	$484.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
6/27/2025	DRURY INN GREENVILLE	LODGING; EBS CONFERENCE; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29001-104131	$484.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
6/5/2025	DSMS	GARBAGE PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN28618-102976	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/13/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING APRIL 2024	SUPERVISION OF SPECIAL PROGRAM	265619	$2,562.60	10022301-531900	DISTRICT OFFICE	GENERAL FUND
6/2/2025	DUNKIN DONUTS	EOY TEACHER APPRECIATION	STUDENT ACTIVITY	TN28559-102826	$69.95	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	DX PRINT, LLC		SCHOOL ADMINISTRATION	265835	$3,197.16	10023398-536000	BLUFFTON HIGH	GENERAL FUND
6/16/2025	E3 DIAGNOSTICS	CALIBRATIONS OF HEARING MACHINES	PARENTING/FAMILY LITERACY	TN28825-103604	$180.00	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
6/16/2025	E3 DIAGNOSTICS	CALIBRATIONS OF HEARING MACHINES	PARENTING/FAMILY LITERACY	TN28825-103604	$180.00	30318801-539900-90001	DISTRICT OFFICE	EIA FUND
6/5/2025	EB THE INSTRUCTIONAL	REGISTRATION; LEADERSHIP PRINCIPAL 2025 CONF; RALEIGH, NC; 7/15-7/16	PRE-PAID EXPENSES	TN28624-102992	$534.31	201 -1192	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/26/2025	EBAY	W/O # 422828-10 THERMOSTATIC MIXING VALVE	OPERATION AND MAINTENANCE	TN28984-104096	$286.09	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/20/2025	ECOLAB INC	ECOLAB - COMMUNICATION STATION IN CULINARY LAB	VOCATIONAL PROGRAMS	265836	$179.71	32911592-541000	BATTERY CREEK HIGH	EIA FUND
6/20/2025	EDEN ROC MIAMI BEACH	LODGING; CAMBRIDGE PD; MIAMI, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28923-103959	$460.24	10022497-533203	MAY RIVER HIGH	GENERAL FUND
6/20/2025	EDEN ROC MIAMI BEACH	LODGING; CAMBRIDGE PD; MIAMI, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28923-103961	$460.24	10022497-533203	MAY RIVER HIGH	GENERAL FUND
6/20/2025	EDUSOLVE, LLC	SPECIAL ED CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	265837	$5,851.88	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
6/26/2025	EDWEEK GROUP ACCESS	BOARD MEMBER SUBSCRIPTIONS	BOARD OF EDUCATION	TN28982-104090	$1,125.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EGROUP CONSOLIDATED HOLDINGS, LLC	RISK ASSESSMENT - FINAL	TECHNOLOGY AND DATA PROCESSING	265621	$4,937.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND

6/23/2025	EMBASSY SUITES MYRTLE BE	LODGING; 2025 INNOVATIVE IDEA INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	OFFICE OF THE SUPERINTENDENT	TN28932-103983	$771.23	10023201-533202	DISTRICT OFFICE	GENERAL FUND
6/11/2025	EMBASSY SUITES MYRTLE BE	LODGING; DEPOSIT; INNOVATIVE IDEA INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28736-103344	$341.60	10023301-533202	DISTRICT OFFICE	GENERAL FUND
6/23/2025	EMBASSY SUITES MYRTLE BE	LODGING; 2025 INNOVATIVE IDEA INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28932-103982	$1,028.04	10023301-533202	DISTRICT OFFICE	GENERAL FUND
6/23/2025	EMBASSY SUITES MYRTLE BE	LODGING; 2025 INNOVATIVE IDEA INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28932-103984	$686.44	10023301-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13763.	EARLY CHILDHOOD PROGRAMS	265590	$235.20	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14027.	HEALTH SERVICES	265618	$186.20	30321301-533201	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13908.	HEALTH SERVICES	265689	$139.30	30321301-533201	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14042.	ORTHOPEDICALLY HANDICAPPED	265690	$470.40	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13872.	PARENTING/FAMILY LITERACY	265779	$458.50	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13971.	STAFF SERVICES	265739	$336.00	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13985.	FOOD SERVICES	265757	$93.10	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	AREA MEETING 2025/SCDE OFFICE OF HEALTH/NUTRITION	FOOD SERVICES	265737	$15.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	AREA MEETING 2025/SCDE OFFICE OF HEALTH/NUTRITION	FOOD SERVICES	265641	$15.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13905.	ATTENDANCE AND SOCIAL WORK	265558	$32.90	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14050.	ATTENDANCE AND SOCIAL WORK	265787	$43.40	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	CHILDREN'S TRUST OF SC UPDATED ACES & RESILIENCE	ATTENDANCE AND SOCIAL WORK	265758	$250.50	10021101-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14031.	ATTENDANCE AND SOCIAL WORK	265803	$35.00	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13920.	AUTISM	265662	$132.30	10016101-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	12/24 -04/25 TRAVEL	BOARD OF EDUCATION	801215	$1,502.51	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	JANUARY - MARCH 2025	BOARD OF EDUCATION	801212	$293.30	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FEBRUARY - APRIL 2025 TRAVEL	BOARD OF EDUCATION	801220	$406.70	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	APRIL 2025 TRAVEL	BOARD OF EDUCATION	801217	$184.10	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	APRIL 2025 TRAVEL	BOARD OF EDUCATION	801218	$284.90	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	APRIL 2025 TRAVEL	BOARD OF EDUCATION	801222	$120.40	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	MAY TRAVEL	BOARD OF EDUCATION	801237	$539.80	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	JANUARY - MAY 2025 TRAVEL	BOARD OF EDUCATION	801236	$302.40	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	MARCH-JUNE 2025 TRAVEL	BOARD OF EDUCATION	265944	$58.80	10023101-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	MAY TRAVEL	BOARD OF EDUCATION	801239	$497.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	MAY TRAVEL	BOARD OF EDUCATION	801241	$228.90	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13880.	EARLY CHILDHOOD PROGRAMS	265708	$203.00	10013901-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13684.	EARLY CHILDHOOD PROGRAMS	265565	$198.80	10013901-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SUB GROUP SESSION B FOR COORDINATORS	EDUCABLE MENTALLY HANDICAPPED	265653	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ROUND 2 SUBGROUP SUPPORT SESSIONS	EDUCABLE MENTALLY HANDICAPPED	265636	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SUB GROUP B FOR COORDINATORS	EDUCABLE MENTALLY HANDICAPPED	265698	$104.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SC TEAMS SUMMER UNIVERSITY 2025	EDUCABLE MENTALLY HANDICAPPED	266029	$259.50	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SC TEAMS SUMMER UNIVERSITY 2025	EDUCABLE MENTALLY HANDICAPPED	265935	$196.80	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	CHARLESTON SUBGROUP SUPPORT	EDUCABLE MENTALLY HANDICAPPED	265984	$114.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SC ALT STANDARD SETTING WORKSHOP	EDUCABLE MENTALLY HANDICAPPED	265984	$289.08	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14071.	ELEMENTARY PROGRAMS	265912	$240.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13632.	FISCAL SERVICES	265738	$72.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14007.	FISCAL SERVICES	265731	$67.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13914.	FISCAL SERVICES	265555	$33.60	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SCASA FINANCE ROUNDTABLE	FISCAL SERVICES	801214	$198.80	10025201-538002	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13621.	FISCAL SERVICES	266003	$14.70	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14131.	FISCAL SERVICES	265932	$46.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14118.	FISCAL SERVICES	265977	$44.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13008.	GIFTED AND TALENTED ARTISTIC	265664	$7.00	10014801-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13956.	GUIDANCE SERVICES	265695	$135.10	10021201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14029.	HEALTH SERVICES	265785	$174.30	10021301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14024.	HEALTH SERVICES	265767	$72.10	10021301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13999.	HEARING HANDICAPPED	265670	$190.40	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14001.	HEARING HANDICAPPED	265670	$163.80	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14032.	HEARING HANDICAPPED	265727	$127.40	10012501-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SCIENCE WORKSHOP	HIGH SCHOOL PROGRAMS	265994	$271.80	10011496-533202-93000	HHI HIGH	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	TRAINING FOR IB ENVIRONMENTAL SYSTEMS	HIGH SCHOOL PROGRAMS	265994	$658.00	10011496-533203-93000	HHI HIGH	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FOUNDATIONS IN SCHOOL LEADERSHIP PD	HIGH SCHOOL PROGRAMS	266017	$249.40	10011496-533202	HHI HIGH	GENERAL FUND

6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14039.	HIGH SCHOOL PROGRAMS	265672	$53.20	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ROUND 2 SUBGROUP SUPPORT SESSION	IMPROVEMENT OF INSTRUCTION	265634	$99.40	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ELEMENTARY DIRECTOR'S ROUNDTABLE	IMPROVEMENT OF INSTRUCTION	265587	$200.90	10022101-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13863.	IMPROVEMENT OF INSTRUCTION	265587	$163.80	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL LEADERS ROUNDTABLE SCASA	IMPROVEMENT OF INSTRUCTION	265587	$201.60	10022101-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	WOMEN LEADING ED SUMMIT	IMPROVEMENT OF INSTRUCTION	265587	$386.30	10022101-533203	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SOUTHEAST PSUG EVENT	IMPROVEMENT OF INSTRUCTION	265632	$301.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ROUND 2 SUBGROUP SUPPORT SESSION	IMPROVEMENT OF INSTRUCTION	265613	$99.40	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13768.	IMPROVEMENT OF INSTRUCTION	265786	$100.10	10022101-533201-26214	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13944.	IMPROVEMENT OF INSTRUCTION	265620	$12.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13979.	IMPROVEMENT OF INSTRUCTION	265752	$253.40	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13980.	IMPROVEMENT OF INSTRUCTION	265752	$135.10	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13981.	IMPROVEMENT OF INSTRUCTION	265752	$42.70	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13820.	IMPROVEMENT OF INSTRUCTION	265638	$175.00	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14008.	IMPROVEMENT OF INSTRUCTION	265562	$150.85	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14008.	IMPROVEMENT OF INSTRUCTION	265562	$150.85	10022101-533201-12601	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13777.	IMPROVEMENT OF INSTRUCTION	265637	$115.50	10022101-533201-26212	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13883.	IMPROVEMENT OF INSTRUCTION	265790	$73.50	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	MARCH 2025 LOCAL TRAVEL	IMPROVEMENT OF INSTRUCTION	265581	$329.70	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT INCUBATE DEBATE 5/28-6/2	IMPROVEMENT OF INSTRUCTION	265783	$130.14	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13673.	IMPROVEMENT OF INSTRUCTION	265580	$91.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13866.	IMPROVEMENT OF INSTRUCTION	265691	$144.20	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14076.	IMPROVEMENT OF INSTRUCTION	265703	$220.50	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13751.	IMPROVEMENT OF INSTRUCTION	265788	$89.60	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ROUND 2 SUB GROUND SUPPORT SESSION	IMPROVEMENT OF INSTRUCTION	265724	$99.40	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13856.	IMPROVEMENT OF INSTRUCTION	265627	$186.90	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SOUTHEAST PSUG EVENT	IMPROVEMENT OF INSTRUCTION	265649	$70.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14044.	IMPROVEMENT OF INSTRUCTION	265692	$141.40	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	2025 OCT/CTEA SPRING PD WORKSHOP	IMPROVEMENT OF INSTRUCTION	265821	$200.90	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14096.	IMPROVEMENT OF INSTRUCTION	265869	$333.20	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SC TEAMS SUMMER UNIVERSITY 2025	IMPROVEMENT OF INSTRUCTION	265973	$278.70	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14157.	IMPROVEMENT OF INSTRUCTION	265974	$430.50	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SC TEAMS SUMMER UNIVERSITY 2025	IMPROVEMENT OF INSTRUCTION	265966	$290.04	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14150.	IMPROVEMENT OF INSTRUCTION	266032	$188.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14063.	IMPROVEMENT OF INSTRUCTION SER	265593	$143.50	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14119.	IMPROVEMENT OF INSTRUCTION SER	266032	$133.80	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14123.	IMPROVEMENT OF INSTRUCTION SER	266032	$74.20	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14147.	IMPROVEMENT OF INSTRUCTION SER	266032	$135.10	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14154.	IMPROVEMENT OF INSTRUCTION SER	266032	$32.20	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14155.	IMPROVEMENT OF INSTRUCTION SER	265956	$160.30	10022401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	2025 SOUTHEAST PSUG EVENT	IMPROVEMENT OF INSTRUCTION SER	265719	$70.00	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	DECA NATIONAL CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	265999	$143.97	10022497-533203	MAY RIVER HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13957.	IMPROVEMENT OF INSTRUCTION SER	265781	$6.30	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	REWARDS FOR EXCELLENCE PROGRAM AWARDS LUNCHEON	INFORMATION SERVICES	265693	$200.60	10026301-533202	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13850.	INFORMATION SERVICES	265846	$138.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13838.	INFORMATION SERVICES	265861	$214.90	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	IB WORKSHOPS	INTERNATIONAL BACCALAUREATE	265704	$212.31	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	IB WORKSHOPS	INTERNATIONAL BACCALAUREATE	265592	$105.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	IB WORKSHOPS	INTERNATIONAL BACCALAUREATE	265717	$105.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	IB WORKSHOPS	INTERNATIONAL BACCALAUREATE	265658	$18.09	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14124.	LIMITED ENGLISH PROFICIENCY	266013	$30.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14125.	LIMITED ENGLISH PROFICIENCY	266013	$135.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14065.	LITERACY AND MEDIA SERVICES	265606	$72.10	10022201-533201-12300	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14040.	ORTHOPEDICALLY HANDICAPPED	265646	$148.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND

6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14037.	ORTHOPEDICALLY HANDICAPPED	265584	$132.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13978.	ORTHOPEDICALLY HANDICAPPED	265591	$33.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14003.	ORTHOPEDICALLY HANDICAPPED	265591	$40.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14126.	PLANNING	265830	$199.50	10026201-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13977.	PRIMARY PROGRAMS	265688	$44.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13970.	PRIMARY PROGRAMS	265642	$53.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14038.	PSYCHOLOGICAL SERVICES	265774	$75.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14072.	PSYCHOLOGICAL SERVICES	265657	$9.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13855.	PSYCHOLOGICAL SERVICES	265733	$51.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14073.	PSYCHOLOGICAL SERVICES	265640	$114.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13955.	PSYCHOLOGICAL SERVICES	265747	$60.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13899.	PSYCHOLOGICAL SERVICES	265723	$63.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14045.	PSYCHOLOGICAL SERVICES	265806	$219.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	SOUTHERN CROSS GOLF COURSE	PUPIL SERVICE ACTIVITIES	265918	$182.70	10027197-533202	MAY RIVER HIGH	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2A TRACK & FIELD STATE CHAMPIONSHIP 2025	PUPIL SERVICE ACTIVITIES	265989	$200.20	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13762.	SCHOOL ADMINISTRATION	265676	$166.60	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14067.	SCHOOL ADMINISTRATION	265594	$28.00	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	SCHOOL LEADERSHIP EXECUTIVE INSTITUTE	SCHOOL ADMINISTRATION	265910	$188.40	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13804.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13805.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13868.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13901.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13933.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13942.	SCHOOL ADMINISTRATION	265996	$8.40	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13982.	SCHOOL ADMINISTRATION	265996	$7.00	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14016.	SCHOOL ADMINISTRATION	265996	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14017.	SCHOOL ADMINISTRATION	265684	$63.70	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14019.	SCHOOL ADMINISTRATION	265684	$93.10	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13793.	SCHOOL ADMINISTRATION	265556	$15.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14116.	SCHOOL ADMINISTRATION	265895	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14115.	SCHOOL ADMINISTRATION	265824	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 11402.	SCHOOL ADMINISTRATION	265866	$51.59	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13922.	SCHOOL ADMINISTRATION	265978	$49.00	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13837.	SCHOOL ADMINISTRATION	265701	$75.60	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14137.	SCHOOL ADMINISTRATION	266015	$29.40	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13803.	SCHOOL ADMINISTRATION	265568	$68.60	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	ELEVATE YOUR CLASSROOM CONFERENCE	SCHOOL ADMINISTRATION	266023	$980.40	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14083.	SCHOOL ADMINISTRATION	265675	$97.30	10023301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13791.	SCHOOL ADMINISTRATION	265608	$420.70	10023301-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 INNOVATIVE IDEA INSTITUTE	SCHOOL ADMINISTRATION	265988	$85.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14068.	SCHOOL ADMINISTRATION	265961	$180.60	10023301-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 INNOVATIVE IDEA INSTITUTE	SCHOOL ADMINISTRATION	265990	$334.20	10023301-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13945.	SCHOOL ADMINISTRATION	265668	$72.80	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13946.	SCHOOL ADMINISTRATION	265668	$66.50	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13947.	SCHOOL ADMINISTRATION	265668	$102.90	10023388-533201	HE MCCRACKEN	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	BANK DEPOSITS	SCHOOL ADMINISTRATION	265818	$18.76	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	BANK DEPOSITS	SCHOOL ADMINISTRATION	265818	$26.80	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	BANK DEPOSITS AND CFS MEETING 2024	SCHOOL ADMINISTRATION	265818	$64.32	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13843.	SCHOOL ADMINISTRATION	265609	$83.30	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14005.	SCHOOL ADMINISTRATION	265607	$125.30	10023396-533201	HHI HIGH	GENERAL FUND

6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13772.	SCHOOL ADMINISTRATION	265745	$8.40	10023396-533201	HHI HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	DISTRICT TRAVEL	SCHOOL ADMINISTRATION	265564	$438.18	10023387-533201	HHI MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	NOV 2024 - DEC 2024 LOCAL TRAVEL	SCHOOL ADMINISTRATION	265663	$44.89	10023387-533201	HHI MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14002.	SCHOOL ADMINISTRATION	265598	$184.80	10023387-533201	HHI MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14090.	SCHOOL ADMINISTRATION	265769	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14091.	SCHOOL ADMINISTRATION	265985	$46.90	10023387-533201	HHI MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13927.	SCHOOL ADMINISTRATION	266045	$284.20	10023397-533201	MAY RIVER HIGH	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14084.	SCHOOL ADMINISTRATION	265645	$63.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14085.	SCHOOL ADMINISTRATION	265645	$71.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14086.	SCHOOL ADMINISTRATION	265645	$77.00	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14087.	SCHOOL ADMINISTRATION	265645	$73.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14088.	SCHOOL ADMINISTRATION	265645	$91.00	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13962.	SCHOOL ADMINISTRATION	265612	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13965.	SCHOOL ADMINISTRATION	265612	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13966.	SCHOOL ADMINISTRATION	265612	$25.20	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL FOR 2024	SCHOOL ADMINISTRATION	265612	$226.46	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13645.	SCHOOL ADMINISTRATION	265980	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14151.	SCHOOL ADMINISTRATION	265980	$44.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14152.	SCHOOL ADMINISTRATION	265980	$12.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14074.	SCHOOL ADMINISTRATION	265725	$91.70	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13854.	SCHOOL ADMINISTRATION	265889	$251.30	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14022.	SCHOOL ADMINISTRATION	265968	$172.90	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	THE BREAKTHROUGH COACH CONFERENCE	SCHOOL ADMINISTRATION	265972	$45.00	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	THE BREAKTHROUGH COACH CONFERENCE	SCHOOL ADMINISTRATION	266044	$459.40	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	THE BREAKTHROUGH COACH CONFERENCE	SCHOOL ADMINISTRATION	265952	$45.00	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13948.	SCHOOL ADMINISTRATION	265805	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13976.	SCHOOL ADMINISTRATION	265805	$5.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14052.	SCHOOL ADMINISTRATION	265848	$256.20	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	2025 SOUTHEAST PSUG CONFERENCE	SCHOOL ADMINISTRATION	265623	$296.20	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13972.	SCHOOL ADMINISTRATION	265796	$162.40	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14000.	SCHOOL ADMINISTRATION	265796	$354.20	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 SCASRO CONFERENCE	SECURITY	265960	$404.20	10025801-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14023.	SPEECH HANDICAPPED	265735	$211.40	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13865.	SPEECH HANDICAPPED	265576	$144.90	10012601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ROUND 2 SUBGROUP SUPPORT SESSION	SPEECH HANDICAPPED	265576	$114.40	10012601-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14056.	SPEECH HANDICAPPED	265759	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14057.	SPEECH HANDICAPPED	265759	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14058.	SPEECH HANDICAPPED	265759	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14059.	SPEECH HANDICAPPED	265759	$5.60	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14060.	SPEECH HANDICAPPED	265759	$35.00	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14061.	SPEECH HANDICAPPED	265759	$7.00	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14062.	SPEECH HANDICAPPED	265759	$4.20	10012688-533201	HE MCCRACKEN	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13575.	STAFF SERVICES	265694	$1.40	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14053.	STAFF SERVICES	265602	$104.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SCACE ANNUAL CONFERENCE-HOMEGROWN TALENT	STAFF SERVICES	265585	$204.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13680.	STAFF SERVICES	265721	$102.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13992.	STAFF SERVICES	265651	$259.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13660.	STAFF SERVICES	265772	$93.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13984.	STAFF SERVICES	265557	$65.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14035.	STAFF SERVICES	265629	$364.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND

6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13792.	STAFF SERVICES	265699	$119.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14080.	STAFF SERVICES	265820	$476.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 CONFERENCE -SCASA	STAFF SERVICES	266043	$277.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SCASA NEW PRINCIPALS SUMMIT	STAFF SERVICES	265947	$20.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 CONFERENCE-SCASA	STAFF SERVICES	266034	$277.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 CONFERENCE SCASA	STAFF SERVICES	265982	$277.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SCASA NEW PRINCIPALS SUMMIT	STAFF SERVICES	265964	$262.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	2025 CONFERENCE -SCASA	STAFF SERVICES	265965	$279.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	SUPERVISOR MEETING/TRAINING	STUDENT TRANSPORTATION	265696	$487.76	10025501-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13897.	SUPERVISION OF SPECIAL PROGRAM	265748	$474.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13983.	SUPERVISION OF SPECIAL PROGRAM	265758	$268.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14028.	SUPERVISION OF SPECIAL PROGRAM	265561	$364.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14034.	SUPERVISION OF SPECIAL PROGRAM	265583	$394.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13997.	SUPERVISION OF SPECIAL PROGRAM	265792	$372.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13935.	SUPERVISION OF SPECIAL PROGRAM	265660	$179.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14093.	SUPERVISION OF SPECIAL PROGRAM	265660	$228.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13993.	SUPERVISION OF SPECIAL PROGRAM	265569	$242.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13926.	SUPERVISION OF SPECIAL PROGRAM	265798	$243.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13937.	SUPERVISION OF SPECIAL PROGRAM	265698	$200.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPLOYEE REIMBURSEMENT	SCASA INNOVATIVE INSTITUTE	SUPERVISION OF SPECIAL PROGRAM	266042	$358.40	10022301-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13898.	TECHNOLOGY AND DATA PROCESSING	265630	$14.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14021.	TECHNOLOGY AND DATA PROCESSING	265801	$77.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13786.	TECHNOLOGY AND DATA PROCESSING	265732	$35.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13780.	TECHNOLOGY AND DATA PROCESSING	265789	$50.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13787.	TECHNOLOGY AND DATA PROCESSING	265702	$55.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13996.	TECHNOLOGY AND DATA PROCESSING	265586	$326.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14036.	TECHNOLOGY AND DATA PROCESSING	265588	$70.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14026.	VISUALLY HANDICAPPED	265756	$220.50	10012401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14033.	VISUALLY HANDICAPPED	265756	$173.60	10012401-533201	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	TRACK & FIELD STATE CHAMPIONSHIP	STUDENT ACTIVITY	265797	$227.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	ATTEND BOYS GOLF STATE QUALIFIER AND BOYS SOCCER	STUDENT ACTIVITY	265766	$287.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13975.	AUTISM	265729	$82.60	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14018.	AUTISM	265729	$26.60	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14006.	AUTISM	265595	$11.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13928.	IMPROVEMENT OF INSTRUCTION	265800	$179.20	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13812.	IMPROVEMENT OF INSTRUCTION	265613	$342.30	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13879.	IMPROVEMENT OF INSTRUCTION	265741	$109.90	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13953.	IMPROVEMENT OF INSTRUCTION	265636	$839.30	20322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13852.	IMPROVEMENT OF INSTRUCTION	265780	$185.50	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13960.	IMPROVEMENT OF INSTRUCTION	265724	$57.40	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13994.	IMPROVEMENT OF INSTRUCTION	265644	$157.50	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13818.	IMPROVEMENT OF INSTRUCTION	265709	$217.00	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14070.	IMPROVEMENT OF INSTRUCTION	265847	$93.80	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14142.	IMPROVEMENT OF INSTRUCTION	266021	$111.30	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	PSUG	IMPROVEMENT OF INSTRUCTION SER	265742	$310.80	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14030.	ORTHOPEDICALLY HANDICAPPED	265582	$43.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13973.	PARENTING/FAMILY LITERACY	265794	$361.90	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13930.	PARENTING/FAMILY LITERACY	265631	$385.00	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13912.	PARENTING/FAMILY LITERACY	265791	$324.10	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13974.	PARENTING/FAMILY LITERACY	265795	$478.10	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

6/27/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14139.	PARENTING/FAMILY LITERACY	265970	$385.70	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13845.	PRESCHOOL HAND SELF-CONT(3/4)	265563	$420.70	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14010.	SPEECH HANDICAPPED	265768	$79.80	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14011.	SPEECH HANDICAPPED	265768	$78.40	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14012.	SPEECH HANDICAPPED	265768	$56.00	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14013.	SPEECH HANDICAPPED	265768	$88.90	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 14014.	SPEECH HANDICAPPED	265768	$60.90	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13987.	SUPERVISION OF SPECIAL PROGRAM	265661	$148.40	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265544	$32,535.64	100 -245468	DISTRICT OFFICE	GENERAL FUND
6/27/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265923	$32,858.67	100 -245468	DISTRICT OFFICE	GENERAL FUND
6/13/2025	ENERGY HARNESS CORPORATION	INSTALLATION OF LED PANELS AT CES	OPERATION AND MAINTENANCE	265622	$9,911.61	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
6/3/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 5/14/25	PUPIL SERVICE ACTIVITIES	TN28567-102852	$159.78	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; DECA ICDC; LAKE BUENA VISTA, FL; 4/25-4/29	INSTRUCTIONAL PUPIL ACTIVITY	TN28765-103429	$523.43	10019098-566000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; DECA ICDC; LAKE BUENA VISTA, FL; 4/25-4/29	INSTRUCTIONAL PUPIL ACTIVITY	TN28765-103434	$399.46	10019098-566000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; ATHLETIC SCHEDULE; BOYS SOCCER 25APR25, BOYS GOLF 28APR25	PUPIL SERVICE ACTIVITIES	TN28765-103435	$381.81	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; ATHLETIC SCHEDULE; BOYS GOLF; 4/28	PUPIL SERVICE ACTIVITIES	TN28765-103428	$159.78	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; ATHLETIC SCHEDULE; TRACK; 4/25	PUPIL SERVICE ACTIVITIES	TN28765-103432	$159.78	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/3/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN28576-102872	$378.84	10027197-566000	MAY RIVER HIGH	GENERAL FUND
6/26/2025	ENTERPRISE	TRANSPORTATION; BOYS BASKETBALL CAMP; CHARLESTON SOUTHERN; CHARLESTON, SC; 6/14	STUDENT ACTIVITY	TN28980-104083	$159.78	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2025	ENTERPRISE	TRANSPORTATION; BOYS BASKETBALL CAMP; CHARLESTON SOUTHERN; CHARLESTON, SC; 6/14	STUDENT ACTIVITY	TN28980-104086	$284.92	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS WRESTLING; LANDER UNIVERSITY, GREENWOOD, SC; 05-08JUN25	STUDENT ACTIVITY	TN28765-103430	$523.43	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ENTERPRISE	TRANSPORTATION; ATHLETICS WRESTLING; LANDER UNIVERSITY, GREENWOOD, SC; 6/5-6/8	STUDENT ACTIVITY	TN28765-103431	$533.94	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	ENTERPRISE LEASING COMPANY	BASEBALL PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	265969	$396.81	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
6/3/2025	ENTERPRISE RENT A CAR	SOCIAL STUDIES FIELD TRIP RENTAL CAR 5.29	IMPROVEMENT OF INSTRUCTION	TN28586-102892	$319.57	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/3/2025	ENTERPRISE RENT A CAR	SOCIAL STUDIES FIELD TRIP RENTAL CAR 5.29	IMPROVEMENT OF INSTRUCTION	TN28586-102894	$319.57	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/3/2025	ENTERPRISE RENT A CAR	TOLL FEE; IB WORKSHOPS; ST PETERSBURG, FL; 5/4-5/7	INTERNATIONAL BACCALAUREATE	TN28588-102900	$6.03	10014401-533203	DISTRICT OFFICE	GENERAL FUND
6/12/2025	ENTERPRISE RENT A CAR	ATHLETICS, PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN28813-103562	$577.36	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/6/2025	ENTERPRISE RENT A CAR	CREDIT; PLAYOFF TRANSPORTATION, ORIG TXN#28615-102965	PUPIL SERVICE ACTIVITIES	TN28673-103153	($53.93)	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/5/2025	ENTERPRISE RENT A CAR	CREDIT; REVERSAL, PLAYOFF TRANSPORTATION, ORIG TXN#28615-102965	PUPIL SERVICE ACTIVITIES	TN28641-103056	($523.43)	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/4/2025	ENTERPRISE RENT A CAR	ATHLETICS, PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN28615-102965	$577.36	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/4/2025	ENTERPRISE RENT A CAR	TRACK AND FIELD TRANSPORTATION FOR ATHLETIC TOURNAMENT	STUDENT ACTIVITY	TN28609-102946	$79.89	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	ENVISION PAYMENT SOLULTIONS, INC.	CONCENTRATION ACCT WAS CREDITED IN ERROR FOR EPS	ACCOUNTING	265838	$21.00	010 -111010	DISTRICT OFFICE	GENERAL FUND
6/23/2025	EOC00423	W/O # 423534-02 TIRE REPAIR AND OIL CHANGE	OPERATION AND MAINTENANCE	TN28942-104012	$1,423.10	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	EPS LEARNING	WRITING BOOKS	PRIMARY PROGRAMS	TN28921-103957	$994.60	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/11/2025	ETAHAND2MIND	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28739-103352	$84.08	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	ETSY	RETIREMENT EVENT SUPPLIES	INFORMATION SERVICES	TN28834-103650	$102.08	10026301-569000	DISTRICT OFFICE	GENERAL FUND
6/10/2025	EUROFINS CEI INC	ENVIRONMENTAL TESTING AT DESC	OPERATION AND MAINTENANCE	TN28713-103288	$312.18	10025401-539900	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - MAY 2025	IMPROVEMENT OF INSTRUCTION	265624	$242.79	10022101-535000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - MAY 2025	STAFF SERVICES	265624	$170.70	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/10/2025	FACEBOOK	GRADUATION ADVERTISEMENTS	INFORMATION SERVICES	TN28722-103311	$2.74	10026301-535000	DISTRICT OFFICE	GENERAL FUND
6/4/2025	FACEBOOK	GRADUATION ADVERTISEMENTS	INFORMATION SERVICES	TN28602-102930	$8.67	10026301-535000	DISTRICT OFFICE	GENERAL FUND
6/4/2025	FACEBOOK	GRADUATION ADVERTISEMENTS	INFORMATION SERVICES	TN28602-102931	$13.47	10026301-535000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	FACEBOOK	GRADUATION ADVERTISEMENTS	INFORMATION SERVICES	TN28547-102760	$35.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	FAIRFIELD INN & SUITES	LODGING; SUMMER LEADERSHIP ACADEMY; FLAT ROCK, NC; 6/24-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29015-104158	$245.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/30/2025	FAIRFIELD INN & SUITES	LODGING; SUMMER LEADERSHIP ACADEMY; FLAT ROCK, NC; 6/24-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29015-104157	$245.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265545	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/27/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265924	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/20/2025	FBTC TRANSITIONAL SUB, LLC	SPED RBT ABA/BCABA/BCBA SERVICES APRIL	AUTISM	265839	$64,502.50	30316101-531000	DISTRICT OFFICE	EIA FUND
6/20/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE HR	FISCAL SERVICES	265840	$76.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - IB SUPPLIES	INTERNATIONAL BACCALAUREATE	265625	$155.09	10014496-541000	HHI HIGH	GENERAL FUND
6/13/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - IB SUPPLIES	INTERNATIONAL BACCALAUREATE	265625	$452.36	10014496-541000	HHI HIGH	GENERAL FUND
6/20/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - HHIHS LATE FEE	INTERNATIONAL BACCALAUREATE	265840	$9.38	10014496-541000	HHI HIGH	GENERAL FUND
6/13/2025	FERGUSON US HOLDINGS INC	W/O #417978-98; CARTRIDGE	OPERATION AND MAINTENANCE	265626	$206.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/13/2025	FERGUSON US HOLDINGS INC	W/O #402807-96; FAUCET	OPERATION AND MAINTENANCE	265626	$74.61	10025496-541001	HHI HIGH	GENERAL FUND
6/13/2025	FERGUSON US HOLDINGS INC	W/O #418112-96; SINK HANDLE	OPERATION AND MAINTENANCE	265626	$76.95	10025496-541001	HHI HIGH	GENERAL FUND
6/20/2025	FERGUSON US HOLDINGS INC	W/O #420014-87; LAVATORY HANDLE	OPERATION AND MAINTENANCE	265841	$85.23	10025487-541001	HHI MIDDLE	GENERAL FUND
6/20/2025	FERGUSON US HOLDINGS INC	W/O #420069-63; 2 HANDLE LAVATORY CAP	OPERATION AND MAINTENANCE	265841	$74.61	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/13/2025	FERGUSON US HOLDINGS INC	W/O #416603-04; PVC PIPE	OPERATION AND MAINTENANCE	265626	$9.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/6/2025	FIREHOUSE SUBS 0497 QSR	LUNCH FOR INTERVIEW COMMITTEE 6-5	STAFF SERVICES	TN28650-103090	$107.11	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/3/2025	FIREHOUSE SUBS 0497 QSR	LUNCH FOR NEW HIRE ORIENTATION 6/4 HELD AT BCHS, TNG NOT AVAILABLE	STAFF SERVICES	TN28570-102859	$922.49	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/26/2025	FIVEBELOW.COM 18444523569	STICK BALL SET, POP & CATCH GAME AND BADMINTON SET	STUDENT ACTIVITY	TN28990-104108	$98.44	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	FOLLETT	BOOKS	ELEMENTARY PROGRAMS	TN28680-103173	$510.98	10011385-543000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/4/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN28598-102916	$113.64	10022288-543000	HE MCCRACKEN	GENERAL FUND

6/3/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN28575-102869	$468.27	10022288-543000	HE MCCRACKEN	GENERAL FUND
6/16/2025	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN28832-103635	$157.77	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN28832-103636	$313.27	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2025	FOLLETT	BOOKS FOR MEDIA	STUDENT ACTIVITY	TN28759-103411	$696.27	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY MEDIA BOOKS FOR CIRCULATION	ELEMENTARY PROGRAMS	TN28786-103496	$2,000.00	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/25/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN28971-104064	$2.47	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
6/4/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN28605-102934	$147.97	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
6/4/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN28605-102935	$1,494.56	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
6/5/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28632-103017	$1,425.31	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28938-104005	$4,276.41	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/13/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28779-103470	$542.36	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28779-103471	$676.75	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN28633-103019	$2,204.00	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	FOLLETT CORPORATION	DUAL ENROLLMENT SUMMER SCHOOL BOOKS - HHHS	HIGH SCHOOL PROGRAMS	265628	$385.22	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	FOLLETT CORPORATION	DUAL ENROLLMENT SUMMER SCHOOL BOOKS - MRHS	HIGH SCHOOL PROGRAMS	265628	$99.99	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	FOOD LION #1698	CARROTS, SUMMER SCHOOL PROJECT	ELEMENTARY PROGRAMS	TN28851-103747	$5.56	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/9/2025	FORMS AND SUPPLIES	CRAYOLA 16 COLOR CRAYON CLASS PACK FOR CLASSROOMS	PRIMARY PROGRAMS	TN28696-103226	$1,596.19	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2025	FORMS AND SUPPLY	CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN28742-103361	$76.96	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
6/9/2025	FORMS AND SUPPLY	CONSTRUCTION PAPER AND PLASTIC ENVELOPES	EARLY CHILDHOOD PROGRAMS	TN28685-103192	$520.04	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
6/9/2025	FORMS AND SUPPLY	CLASSROOM & SCHOOL WIDE USE; BULLETIN BOARD PAPER	KINDERGARTEN PROGRAMS	TN28697-103232	$367.36	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	FORMS AND SUPPLY	FSI OFFICE BLUELINE DURAGLOBE ACADEMIC MONTHLY CALENDAR	LEARNING DISABILITIES	TN28841-103690	$33.64	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2025	FORMS AND SUPPLY	CRAYOLA CRAYONS CLASS PACK	PRIMARY PROGRAMS	TN28946-104022	$285.03	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2025	FORMS AND SUPPLY	CREDIT; CRAYOLA CRAYON CLASS PACK NOT RECEIVED, ORIG TXN#28696-103226	PRIMARY PROGRAMS	TN28750-103381	($57.01)	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2025	FORMS AND SUPPLY	HANGING RAILS	SCHOOL ADMINISTRATION	TN29015-104156	$333.20	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/19/2025	FORMS AND SUPPLY	DOOR MATS	SCHOOL ADMINISTRATION	TN28898-103908	$713.31	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2025	FORMS AND SUPPLY	TRASH CANS	SCHOOL ADMINISTRATION	TN28744-103369	$582.47	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/2/2025	FRANCIS MARION HTL	LODGING; SCACE CONFERENCE, RECRUITMENT; CHARLESTON, SC; 5/28-5-29	STAFF SERVICES	TN28535-102720	$522.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/9/2025	FRANKIE BONES HILTON HEAD	ADMIN, END OF YEAR MEETING	SCHOOL ADMINISTRATION	TN28706-103273	$193.84	10023396-539911	HHI HIGH	GENERAL FUND
6/6/2025	FRANKIE BONES HILTON HEAD	ADMIN, HHI BOOKKEEPER MEETING	STUDENT ACTIVITY	TN28673-103154	$58.69	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	FRANKLIN COVEY	LEADER IN ME MATERIALS	PRIMARY PROGRAMS	TN28545-102755	$1,121.43	20111235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2025	FRANKLIN COVEY	LEADER IN ME MATERIALS	PRIMARY PROGRAMS	TN28545-102756	$2,072.99	20111235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/4/2025	FRANKLIN COVEY	LEADER IN ME CLASSROOM SUPPLIES; 7 HABITS OF HAPPY KIDS POSTERS	PRIMARY PROGRAMS	TN28608-102945	$84.07	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/6/2025	FRANKLIN COVEY SEMINARS	LEADER IN ME; COACHING INSTRUCTION GUIDE	IMPROVEMENT OF INSTRUCTION SER	TN28649-103089	$18,000.00	20122440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/5/2025	FRANKLIN COVEY SEMINARS	LEADER IN ME INSTRUCTION	IMPROVEMENT OF INSTRUCTION SER	TN28621-102980	$2,172.04	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/27/2025	FREDA MCCANICK	SCASA NEW PRINCIPALS SUMMIT	STAFF SERVICES	265995	$255.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/16/2025	FSI OFFICE	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28833-103648	$54.28	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/16/2025	FSI OFFICE	CREDIT; ITEMS NOT RECEIVED, ORIG TXN#28658-103114	SCHOOL ADMINISTRATION	TN28833-103644	($27.73)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	FSI OFFICE	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28691-103206	$41.91	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	FSI OFFICE	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28691-103208	$80.93	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/6/2025	FSI OFFICE	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28658-103114	$882.10	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/3/2025	FSP SOUTH CAROLINA ATHLET	REGISTRATION; SC TRAINERS ANNUAL CONFERENCE; COLUMBIA, SC; 6/10-6/11	IMPROVEMENT OF INSTRUCTION SER	TN28578-102875	$223.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
6/20/2025	FUNDS FOR LEARNING	E-RATE CONSULTING SERVICES, 6/1/25-8/1/25	FINANCE	265842	$11,635.00	550 -1192	DISTRICT OFFICE	CAPITAL FUND
6/20/2025	G AND G SALES AND SERVICES LLC	W/O # 415856-79 BLEACHER REPAIRS	OPERATION AND MAINTENANCE	265843	$1,500.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
6/20/2025	G AND G SALES AND SERVICES LLC	W/O # 415856-79 BLEACHER REPAIRS	OPERATION AND MAINTENANCE	265843	$175.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2025	GA CENTER CONTINUING ED	REGISTRATION; APSI PRECALCULUS; VIRTUAL; 23-27JUN25	IMPROVEMENT OF INSTRUCTION SER	TN28679-103167	$1,518.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
6/13/2025	GA4LE.ORG	REGISTRATION; A4LE SUMMER CONFERENCE; JEKYLL ISLAND, GA; 6/23-6/24	FACILITIES ACQUISITION AND CON	TN28764-103426	$100.00	10025301-533203	DISTRICT OFFICE	GENERAL FUND
6/20/2025	GAGGLE.NET, INC.	CONTRACT THERAPY SERVICES 5/1-/531	SUPERVISION OF SPECIAL PROGRAM	265844	$18,690.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
6/13/2025	GANNETT MEDIA CORP	ADVERTISING, APRIL - MAY 2025	IMPROVEMENT OF INSTRUCTION	265633	$102.26	10022101-535000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	GANNETT MEDIA CORP	ADVERTISING, APRIL - MAY 2025	STAFF SERVICES	265633	$84.17	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	GASTON-SWANSEA SCHOOL DISTRICT FOUR	BATTERY CREEK/SWANSEA HS - SOFTB PLAYOFF 05/07/25	STUDENT ACTIVITY	265845	$100.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2025	GAYLORD OPRY RESORT	PARKING AND RESORT FEES; ELEVATE YOUR CLASSROOM; NASHVILLE, TN; 06/13 -06/16	ELEMENTARY PROGRAMS	TN28888-103883	$220.63	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2025	GAYLORD OPRY RESORT	LODGING; ELEVATE YOUR CLASSROOM; NASHVILLE, TN; 06/13 -06/16	ELEMENTARY PROGRAMS	TN28888-103884	$767.55	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2025	GAYLORD OPRY RESORT	LODGING; ELEVATE YOUR CLASSROOM; NASHVILLE, TN; 06/13 -06/16	ELEMENTARY PROGRAMS	TN28888-103881	$767.54	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2025	GAYLORD OPRY RESORT	LODGING; ELEVATE YOUR CLASSROOM; NASHVILLE, TN; 06/13 -06/16	ELEMENTARY PROGRAMS	TN28888-103882	$767.54	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	GAYLORD OPRY RESORT	LODGING; DEPOSIT; ELEVATE YOUR CLASSROOM; NASHVILLE, TN; 06/13-06/15	SCHOOL ADMINISTRATION	TN28766-103436	$651.80	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	GAYLORD PALMS RSRT CC	BETA FIELD TRIP, CONVENTION CENTER FOOD	STUDENT ACTIVITY	TN28705-103267	$1,086.87	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2025	GHOST PIRATES HOCKEY	DEPOSIT FOR FIELD TRIP 25-26 FIFTH GRADE	STUDENT ACTIVITY	TN28968-104055	$150.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	GIFTED HILTON HEAD	END OF THE YEAR STAFF RECOGNITION GIFTS	STUDENT ACTIVITY	TN28591-102906	$389.76	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	GLOBAL MEDICAL RESPONSE, INC.	AIR MED CAR-EMPLOYEES	BENEFITS	801219	($10.00)	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/13/2025	GLOBAL MEDICAL RESPONSE, INC.	AIR MED CAR-EMPLOYEES	BENEFITS	801219	$5,755.00	100 -245812	DISTRICT OFFICE	GENERAL FUND
6/13/2025	GLORIA BOCKELMAN	GLORIA BOCKELMAN - PIANO ACCOMPANIMENT FOR VOICES	HIGH SCHOOL PROGRAMS	265579	$140.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
6/13/2025	GLORIA BOCKELMAN	GLORIA BOCKELMAN - PIANO ACCOMPANIMENT FOR VOICES	STUDENT ACTIVITY	265579	$410.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING FACULTIES RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265635	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 2/10-12	INST PROGR BEYOND REG SCH DAY	265635	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 3/10-13	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 3/17-20	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265635	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 3/24-27	INST PROGR BEYOND REG SCH DAY	265975	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

6/27/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGR BEYOND REG SCH DAY	265975	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265975	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	GRAINGER	W/O # 415025-40 FAUCETS	OPERATION AND MAINTENANCE	TN28776-103464	$958.77	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	GRAINGER	W/O # 422828-10 CARTRIDGES	OPERATION AND MAINTENANCE	TN28776-103461	$73.29	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/30/2025	GRAND HYATT SAN DIEGO	LODGING; POWERSCHOOL UNIVERSITY; SAN DIEGO; 06/22-06/27	ATTENDANCE AND SOCIAL WORK	TN29021-104170	$1,675.85	10021101-533203	DISTRICT OFFICE	GENERAL FUND
6/30/2025	GRAND HYATT SAN DIEGO	LODGING; POWERSCHOOL UNIVERSITY 2025; SAN DIEGO, CA; 6/22-27	IMPROVEMENT OF INSTRUCTION	TN29022-104173	$1,618.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
6/25/2025	GRAYCO HARDWARE & HOME LA	W/O # 423706-52 POLE SAW (PRUNER)	OPERATION AND MAINTENANCE	TN28970-104057	$763.19	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2025	GRAYCO HARDWARE & HOME LA	W/O # 423533-02 WEED EATER	OPERATION AND MAINTENANCE	TN28942-104011	$561.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/13/2025	GRAYSON ANNE CUMMINGS	REIMBURSEMENT - PRIVATE SCHOOL TEACHER	NON PUBLIC SCHOOL SERVICES	265611	$2,715.08	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/4/2025	GREAT BOOKS FOUNDATION	GIFTED & TALENTED PROGRAM; BOOKS	GIFTED AND TALENTED ACADEMIC	TN28608-102943	$211.54	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	GRIFFITH, FREEMAN & LIIPFERT, LLC	ATTORNEY BILLING MARCH	SUPERVISION OF SPECIAL PROGRAM	265643	$105.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
6/9/2025	GROVE MEDICAL	WASH CLOTHS, BANDAGES, & IBUPROFEN	HEALTH SERVICES	TN28695-103222	$107.11	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/3/2025	GROVE MEDICAL	CUPS & KLEENEX	HEALTH SERVICES	TN28580-102883	$95.34	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/2/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN28538-102731	$112.12	10021362-541000	HHI ELEMENTARY	GENERAL FUND
6/18/2025	GROVE MEDICAL	SUPPLIES FOR THE NURSE OFFICE	HEALTH SERVICES	TN28879-103858	$281.38	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/18/2025	GROVE MEDICAL	IBUPROFEN, WIPES, BACTINE ETC. FOR NURSE	HEALTH SERVICES	TN28889-103885	$219.79	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN28536-102721	$36.03	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/2/2025	GROVE MEDICAL	FREIGHT CHARGE; TAX DIFFERENCE	HEALTH SERVICES	TN28536-102724	$27.52	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/11/2025	GROVE MEDICAL	GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN28747-103375	$110.24	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2025	GROVE MEDICAL, INC.	PORTABLE BLOOD PRESSURE MACHINE	HEALTH SERVICES	TN28994-104116	$1,177.00	10021398-541000	BLUFFTON HIGH	GENERAL FUND
6/20/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH 5/13	INFORMATION SERVICES	265851	$596.25	10026301-531900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH 5/13	STAFF SERVICES	265851	$2,252.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/16/2025	HAMNER MUSIC	BAND; GUITAR REPAIR & SET UP	STUDENT ACTIVITY	TN28819-103576	$288.80	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	HAMPTON	LODGING; INNOVATIVE IDEAS INSTITUTE SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15	IMPROVEMENT OF INSTRUCTION SER	TN28916-103948	$524.54	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/20/2025	HAMPTON INN	LODGING; SCASA; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28914-103944	$611.52	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
6/16/2025	HAMPTON INN COLUMBIA DOWN	LODGING; SC TEAM SUMMER UNIVERSITY; COLUMBIA, SC; 6/10-6/12	IMPROVEMENT OF INSTRUCTION	TN28817-103571	$393.30	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/13/2025	HAMPTON LAKE COMMUNITY ASSOCIATION INC	REPLACE HAMPTON LAKE COMMUNITY STOP SIGN	OPERATION AND MAINTENANCE	265647	$338.90	65025401-532301	DISTRICT OFFICE	FOOD SERVICE FUND
6/13/2025	HAND2MIND, INC.	HAND2MIND - ANGLES FOR MATH	PRIMARY PROGRAMS	265648	$54.00	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/13/2025	HAND2MIND, INC.	HAND2MIND - DIFFERENTIATED LITERACY CENTER	PRIMARY PROGRAMS	265648	$337.86	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/13/2025	HAND2MIND, INC.	HAND2MIND - MATH & LITERACY MANIPULATIVES	PRIMARY PROGRAMS	265648	$5,324.54	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/13/2025	HAND2MIND, INC.	HAND2MIND - MATH MANIPULATIVES	PRIMARY PROGRAMS	265648	$648.64	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/9/2025	HARDEEVILLE AUTO DETAILIN	W/O # 419962-04 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN28694-103215	$973.96	10025404-532500	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$571.78	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,621.80	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$290.05	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,637.10	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$753.35	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$284.31	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,637.10	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$397.53	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$391.32	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$280.35	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$283.62	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$184.38	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$276.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$964.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$7,739.01	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$6,352.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$397.52	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$297.79	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$385.94	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$689.53	10025496-534000-50019	HHI HIGH	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$297.45	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$385.95	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$283.62	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$474.69	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$664.43	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$363.59	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$283.02	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$327.98	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$412.03	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$316.56	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$298.98	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND

6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$288.99	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$283.62	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$518.60	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$467.97	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$296.39	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/10/2025	HARGRAY	LOCAL & LONG DISTANCE 06/10/2025 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103305	$296.39	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/10/2025	HARGRAY	MONTHLY WAN BILLING 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103303	$795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/10/2025	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER 06/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN28720-103306	$113.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/2/2025	HARRIS TEETER	FACULTY, FLOWERS RECOGNITION	STUDENT ACTIVITY	TN28561-102831	$19.07	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2025	HARRIS TEETER	SUMMER SCHOOL STAFF APPRECIATION; PIZZA, DRINKS, SALAD AND ETC.	STUDENT ACTIVITY	TN29026-104191	$91.21	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	HATCHING RESULTS INC	DISTRICT LEADERSHIP COHORT, PD	GUIDANCE SERVICES	TN28667-103142	$10,000.00	39521201-531200	DISTRICT OFFICE	EIA FUND
6/30/2025	HERFF JONES SCHOL 7900	GRADUATION GOWN RENTALS	BOARD OF EDUCATION	TN29012-104150	$365.20	10023101-532500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	HEWLETT PACKARD ENTERPRISE COMPANY	CUST.#1000582851 - 5A1F2-TRAINING	TECHNOLOGY AND DATA PROCESSING	265979	$3,615.42	10026601-531200	DISTRICT OFFICE	GENERAL FUND
6/5/2025	HIGHLIGHTS	PAT READINESS MATERIALS, SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN28622-102982	$2,400.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
6/6/2025	HILL MANUFACTURING CO INC	W/O # 421816-02 COIL CLEANER	OPERATION AND MAINTENANCE	TN28661-103124	$268.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/24/2025	HILTON BALT DIAMOND TAVER	LODGING; DEPOSIT; ARTS INTEGRATION CONFERENCE BALTIMORE, MD; 07/08-7/09	PRE-PAID EXPENSES	TN28962-104043	$233.82	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/17/2025	HILTON GARDEN INN	LODGING; SCASA NEW PRINCIPAL SUMMIT; MYRTLE BEACH, SC; 6/16	STAFF SERVICES	TN28857-103769	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/17/2025	HILTON GARDEN INN	LODGING; SCASA NEW PRINCIPAL SUMMIT; MYRTLE BEACH, SC; 6/16	STAFF SERVICES	TN28857-103770	$205.66	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	HILTON HEAD HIGH SCHOOL	EMERGENCY CATE GROCERIES FOR FINALS	VOCATIONAL PROGRAMS	265652	$643.36	32911596-541000	HHI HIGH	EIA FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103798	$297.79	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103825	$357.78	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103817	$154.17	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103822	$111.49	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103827	$22.55	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103803	$125.36	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103804	$114.48	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103805	$359.40	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103807	$269.43	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103809	$45.40	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103812	$1,387.05	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103813	$112.71	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103814	$42.00	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103816	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103826	$56.04	10025496-532100	HHI HIGH	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103801	$55.60	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103806	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103808	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103811	$98.74	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103815	$241.15	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103819	$73.80	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103820	$144.28	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103823	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103824	$73.92	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103829	$161.67	10025487-532100	HHI MIDDLE	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103797	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103799	$91.46	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103800	$72.40	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103810	$72.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103818	$42.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN28866-103821	$42.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2025	HILTON HOTELS	LODGING; HOSA CONFERENCE; NASHVILLE, TN; 6/17-6/21	IMPROVEMENT OF INSTRUCTION SER	TN28940-104007	$809.74	10022490-533203	BEAUFORT HIGH	GENERAL FUND
6/23/2025	HILTON HOTELS	LODGING; HOSA CONFERENCE; NASHVILLE, TN; 6/17-6/21	IMPROVEMENT OF INSTRUCTION SER	TN28940-104008	$809.74	10022490-533203	BEAUFORT HIGH	GENERAL FUND
6/23/2025	HILTON HOTELS	LODGING; HOSA CONFERENCE; NASHVILLE, TN; 6/17-6/21	IMPROVEMENT OF INSTRUCTION SER	TN28940-104009	$809.74	10022490-533203	BEAUFORT HIGH	GENERAL FUND
6/30/2025	HILTON HOTELS	LODGING; EDUCATION BUSINESS SUMMIT CONFERENCE; GREENVILLE, SC; 6/23-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29020-104169	$278.68	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2025	HILTON HOTELS	LODGING; EDUCATION BUSINESS SUMMIT CONFERENCE; GREENVILLE, SC; 6/23-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29020-104169	$440.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2025	HILTON HOTELS	LODGING; SC TEAMS SUMMER UNIVERSITY; COLUMBIA, SC; 6/10-6/12	IMPROVEMENT OF INSTRUCTION	TN28817-103570	$393.30	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
6/16/2025	HILTON MYRTLE BEACH RESO	LODGING; 2025 SCASRO CONFERENCE; MYRTLE BEACH, SC; 6/8-6/13	SECURITY	TN28817-103568	$1,607.20	10025801-533202	DISTRICT OFFICE	GENERAL FUND
6/30/2025	HOLIDAY INN EXPRESS	LODGING; CAMP EXPLORE FOR EDUCATORS RETREAT; CLARKSVILLE, GA; 06/24-06/26	SCHOOL ADMINISTRATION	TN29016-104161	$564.70	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
6/30/2025	HOLIDAY INN EXPRESS	LODGING; CAMP EXPLORE FOR EDUCATORS RETREAT; CLARKSVILLE, GA; 06/24-06/26	STUDENT ACTIVITY	TN29016-104160	$564.70	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2025	HOME DEPOT	PARKING LOT PAINT	STUDENT ACTIVITY	TN28943-104015	$281.39	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	HOMEDEPOT	GENERAL SUPPLIES; 5 GALLON BUCKETS	HIGH SCHOOL PROGRAMS	TN28819-103575	$23.15	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2025	HOMEDEPOT.COM	FRIDGE FOR NURSE OFFICE	HEALTH SERVICES	TN28827-103613	$210.94	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/11/2025	HOMEDEPOT.COM	CREDIT; ORIG TXN#28170-101307	HIGH SCHOOL PROGRAMS	TN28737-103345	($23.15)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/30/2025	HOMEWOOD SUITES DAVIDSON	LODGING; AP SUMMER INSTITUTE (EUROPEAN HISTORY); DAVIDSON, NC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN29009-104144	$507.12	10022498-533203	BLUFFTON HIGH	GENERAL FUND
6/20/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265853	$611.00	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
6/13/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265655	$49.00	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/13/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265655	$5,220.54	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/20/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265853	$304.85	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/20/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265853	$3,395.40	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
6/20/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265853	$26.60	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/20/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265853	$3,110.64	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND

6/27/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265981	$25,798.50	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/27/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265981	$4,740.80	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
6/10/2025	HOWARD INDUSTRIES	IP DISPLAY SYSTEM SPEAKER CLOCK DISPLAY	TECHNOLOGY AND DATA PROCESSING	TN28720-103307	$1,904.82	10026601-532303	DISTRICT OFFICE	GENERAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	INSTALLATION, SERVICE CONTRACT FOR PROJECTOR - BMS	FACILITIES ACQUISITION AND CON	265656	$538.00	55525380-554000-52001	BEAUFORT MIDDLE	CAPITAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	INSTALLATION, SERVICE CONTRACT FOR PROJECTOR - BMS	FACILITIES ACQUISITION AND CON	265656	$3,841.04	55525380-554000-52001	BEAUFORT MIDDLE	CAPITAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - MOES CAFE	FACILITIES ACQUISITION AND CON	265656	$314.00	54425337-554000-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	INSTALLATION AND PROGRAMMING FOR PROJECTOR - MOES	FACILITIES ACQUISITION AND CON	265656	$3,320.53	54425337-554000-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - PRES CAFE	FACILITIES ACQUISITION AND CON	265656	$441.11	54425338-554000-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/13/2025	HOWARD INDUSTRIES, INC.	INSTALLATION/PROGRAMMING OF PROJECTOR - PRES	FACILITIES ACQUISITION AND CON	265656	$2,803.92	54425338-554000-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/20/2025	HOWARD INDUSTRIES, INC.	CUST.#B00439	TECHNOLOGY AND DATA PROCESSING	265854	$63,912.70	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/10/2025	HP HP.COM STORE	MONITORS	SCHOOL ADMINISTRATION	TN28734-103342	$1,004.88	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/24/2025	HYATT PLACE; LODGING; ED BUSINESS SUMMIT; GREENVILLE, SC; 6/22	45833	IMPROVEMENT OF INSTRUCTION SER	TN28953-104031	$497.20	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/12/2025	I2RECYCLE	RECYCLING OF WORKBOOKS, MISC MATERIALS	STUDENT ACTIVITY	TN28812-103557	$250.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	IDENTIFY YOURSELF	RECRUITMENT PENS	STAFF SERVICES	TN28740-103358	$738.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	IDENTIFY YOURSELF	RECRUITMENT PENS	STAFF SERVICES	TN28740-103353	$716.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	IDENTIFY YOURSELF	PENS FOR TEACHER RECRUITMENT	STAFF SERVICES	TN28650-103096	$754.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	IFIXYOURI CORP	STUDENT IPAD REPAIRS	STUDENT ACTIVITY	TN28625-102994	$377.85	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	IMSE	ONLINE ACCESS RENEWAL FOR LITERACY	KINDERGARTEN PROGRAMS	TN28845-103708	$132.50	10011117-534500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/4/2025	IN LIVIN UP PROMO	SISA SUMMER CAMP SUPPLIES; BAGS	ELEMENTARY SUMMER SCHOOL	TN28611-102953	$379.50	82617201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/4/2025	IN BEAUFORT CARTS LLC	CART RENTAL FOR GRADUATION SHUTTLING	GUIDANCE SERVICES	TN28609-102947	$88.33	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	IN BLUFFTON BALLOONS LLC	DECORATIONS FOR JUNIOR SCHOLARS	GUIDANCE SERVICES	TN28667-103144	$1,050.00	10021201-539900	DISTRICT OFFICE	GENERAL FUND
6/3/2025	IN BOATRIGHT GROUP	W/O # 419628-81 WILDLIFE REMOVAL	OPERATION AND MAINTENANCE	TN28579-102880	$260.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
6/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN28579-102877	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	IN HORRY'S WATER WELLS I	W/O # 419273-90 WELL PUMP REPLACED	OPERATION AND MAINTENANCE	TN28838-103674	$13,222.45	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/13/2025	IN INDUSTRIAL ELECTRIC M	W/O # 423050-88 MOTOR	OPERATION AND MAINTENANCE	TN28776-103463	$1,575.63	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/25/2025	IN JASON JAMES WHITMORE	W/O # 420858-01 REPAIRED AND UNCLOGGED COMMODE	OPERATION AND MAINTENANCE	TN28970-104061	$486.54	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/25/2025	IN JASON JAMES WHITMORE	W/O # 420113-01 RESET AND REPAIRED URINAL	OPERATION AND MAINTENANCE	TN28970-104062	$1,406.82	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/25/2025	IN JASON JAMES WHITMORE	W/O # 418964-37 INSTALL CLEANOUT AND CLEAN LINE TO MAIN	OPERATION AND MAINTENANCE	TN28970-104058	$1,410.11	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/4/2025	IN LIVIN UP PROMO	SISA SUMMER CAMP SUPPLIES; T-SHIRTS	ELEMENTARY SUMMER SCHOOL	TN28611-102954	$1,847.00	82617201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/9/2025	IN SKILLSUSA SOUTH CAROL	REGISTRATION; SKILLS USA CTE STUDENTS COMPETITION; ATLANTA, GA; 6/23-6/27	INSTRUCTIONAL PUPIL ACTIVITY	TN28698-103240	$8,445.60	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	IN SKILLSUSA SOUTH CAROL	REGISTRATION; SKILLS USA CTE ADVISOR COMPETITION; ATLANTA, GA; 6/23-6/27	INSTRUCTIONAL PUPIL ACTIVITY	TN28665-103137	$1,749.15	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/26/2025	IN THE VISION BOARD, LLC	REGISTRATION; ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/8-7/9	PRE-PAID EXPENSES	TN28991-104109	$424.15	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN28550-102768	$4,088.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/2/2025	INNOVATIVE IDEAS INSTITUTE	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28533-102716	$385.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/2/2025	INNOVATIVE IDEAS INSTITUTE	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28533-102717	$355.00	20122485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/27/2025	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE; NEW ORLEANS, LA; 7/15-7/17	PRE-PAID EXPENSES	TN28996-104120	$1,400.00	278 -1192	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/27/2025	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE; NEW ORLEANS, LA; 7/15-7/17	PRE-PAID EXPENSES	TN28996-104121	$14.00	278 -1192	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/27/2025	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE; NEW ORLEANS, LA; 7/15-7/17	PRE-PAID EXPENSES	TN28996-104122	$1,400.00	278 -1192	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	INTEGRITY DESIGN	BANNER ADHESIVES	PUPIL SERVICE ACTIVITIES	TN28782-103478	$52.00	10027187-541000	HHI MIDDLE	GENERAL FUND
6/13/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265546	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/27/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265925	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/30/2025	INTERNATIONAL TRANSACTION	CHARGE FOR PURCHASE TRANSACTION #104146	STAFF SERVICES	TN29010-104148	$1.44	10026401-534500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FOR REGISTRATION	PRE-PAID EXPENSES	TN28996-104123	$14.00	278 -1192	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	OPERATION AND MAINTENANCE	265855	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	INTERSTATE PREMIER SERVICES CORP	INTERSTATE PRE SERV WRESTLING CLEANING TRN 4-26-25	STUDENT ACTIVITY	265659	$170.00	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	INTERSTATE PREMIER SERVICES CORP	SCC CUSTODIAL SERVICES	STUDENT ACTIVITY	265659	$200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	INTERSTATE PREMIER SERVICES CORP	SCC CUSTODIAL SERVICES	STUDENT ACTIVITY	265659	$300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/4/2025	ITS CLASSICS	FACULTY, SURVIVOR TOWELS	STUDENT ACTIVITY	TN28615-102966	$1,233.46	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	J.E. DUNN CONSTRUCTION COMPANY	PROJECT NOS: 20047400; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	801207	$223,007.55	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/10/2025	J.W. PEPPER	CREDIT; DUPLICATE ORDER, BAND SHEET MUSIC, ORIG TXN#25979-93301	STUDENT ACTIVITY	TN28714-103290	($85.00)	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	J.W. PEPPER	CREDIT; DUPLICATE ORDER, BAND SHEET MUSIC; ORIG TXN#25863-92974	STUDENT ACTIVITY	TN28714-103291	($95.00)	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	JACK BRYAN PHILPOT	GRADUATION SOUND SERVICES	HIGH SCHOOL PROGRAMS	265888	$2,000.00	10011497-539900	MAY RIVER HIGH	GENERAL FUND
6/13/2025	JACK BRYAN PHILPOT	AUDIO FOR GRADUATION	STUDENT ACTIVITY	265722	$2,500.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	JAKE AND PAGE, LLC	PAGE FEHLING - SPEAKER FOR DISTRICT PD DEPOSIT	PRE-PAID EXPENSES	265856	$5,000.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/13/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265547	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/27/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265926	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
6/27/2025	JAMIN L. THEIN	JT AUDIO PRODUCTIONS - SPRING CARNIVAL	STUDENT ACTIVITY	266038	$450.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	JASON J. WHITMORE	W/O # 413477-90 CLEAN DRAIN SINK TO SEWER	OPERATION AND MAINTENANCE	265919	$487.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/13/2025	JENNIFER AMSLER TALBERT	SPED OT SERVICES 5/5-15	ORTHOPEDICALLY HANDICAPPED	265773	$3,210.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	JENNIFER AMSLER TALBERT	SPED CONTRACT OT SERVICES 5/19-30	ORTHOPEDICALLY HANDICAPPED	265907	$2,460.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	JERRY LEE HART	JERRY HART - BASEBALL SCRIMMAGE FEE	STUDENT ACTIVITY	265650	$25.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	JERRY LEE HART	BASEBALL SCRIMMAGE 03/27/25, 03/24/25	STUDENT ACTIVITY	265650	$50.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	JETIA MITCHELL	TUITION FEES REIMBURSE	NON PUBLIC SCHOOL SERVICES	265868	$499.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	JEVON DALY	MUSICAL PERFORMANCE SERVICES 5/23/25	STUDENT ACTIVITY	265832	$200.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	JOHNSONS FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN28595-102911	$87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	JOSTENS	DIPLOMAS	GUIDANCE SERVICES	TN28567-102849	$1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
6/9/2025	JOSTENS	STATE DIPLOMA	GUIDANCE SERVICES	TN28679-103169	$1.02	10021298-536000	BLUFFTON HIGH	GENERAL FUND
6/4/2025	JOSTENS	EOY BAND AWARD	STUDENT ACTIVITY	TN28599-102919	$329.03	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	JOSTENS INC	YEARBOOKS	STUDENT ACTIVITY	265986	$1,014.22	70802050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	JOSTENS INC	2025 YEARBOOKS	STUDENT ACTIVITY	265665	$717.50	70892050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	JOSTENS INC	BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN28835-103660	$10.18	10011490-536000	BEAUFORT HIGH	GENERAL FUND
6/3/2025	JOSTENS INC	BHS DIPLOMA PACKAGE/STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN28578-102874	$242.19	10011490-536000	BEAUFORT HIGH	GENERAL FUND
6/16/2025	JOSTENS INC	2025 BHS SCHOOL YEARBOOKS	STUDENT ACTIVITY	TN28835-103657	$3,237.32	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	JOSTENS INC	2025 BHS SPRING SUPPLEMENT	STUDENT ACTIVITY	TN28835-103661	$2,919.80	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	JOSTENS INC.	DIPLOMA	GUIDANCE SERVICES	TN29001-104130	$1.02	10021297-541000	MAY RIVER HIGH	GENERAL FUND
6/19/2025	JOSTENS INC.	SENIORS, STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN28910-103933	$1.02	10011496-566000	HHI HIGH	GENERAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$950.00	55525333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$7,805.00	51325390-539513-50001	BEAUFORT HIGH	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$98,925.75	51325390-539513-50001	BEAUFORT HIGH	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$8,938.00	51325390-539514-50001	BEAUFORT HIGH	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$6,543.40	51325390-539521-50001	BEAUFORT HIGH	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$3,168.00	54425334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$394.40	55525334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$3,894.57	55525334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$238.52	55525360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$1,288.21	54425352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$57,850.38	51325301-539513-50000	DISTRICT OFFICE	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$4,808.19	51325301-539521-50000	DISTRICT OFFICE	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$61,447.20	54325363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NUMBER 24003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$733.41	55525335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
6/13/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RPF FY 2024-2025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265666	$63,000.00	51325338-539513-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/10/2025	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN28718-103300	$258.92	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/13/2025	JUST RIGHT READER INC	JUST RIGHT READER - K-2 DECODABLES	PRIMARY PROGRAMS	265667	$25,466.00	37111254-541000-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/2/2025	KAIROS VENTURES (CLUB CAR)	GOLF CART MAINTENANCE	STUDENT ACTIVITY	TN28532-102715	$550.05	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	KAPLAN	TRAVELING PRESCHOOL BUS SUPPLIES	PARENTING/FAMILY LITERACY	TN28997-104124	$1,385.50	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/18/2025	KISH RUSSELL	COMPLIANCE BY DESIGN BOOK BUNDLE, PRIVATE SCHOOL	SUPERVISION OF SPECIAL PROGRAM	TN28883-103868	$930.00	20122301-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	KIZER AUTO REPAIR LLC	W/O #421394; V#8100-140 OIL CHANGED	OPERATION AND MAINTENANCE	265671	$92.49	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/27/2025	KIZER AUTO REPAIR LLC	W/O #420446; V#8100-107 OIL CHANGED	OPERATION AND MAINTENANCE	265987	$53.42	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/13/2025	KIZER AUTO REPAIR LLC	W/O #418786; V# 8110-36 HAD OIL CHANGED	OPERATION AND MAINTENANCE	265671	$135.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	KIZER AUTO REPAIR LLC	W/O # 419370-02 8100-127 OIL CHANGE, BRAKES	OPERATION AND MAINTENANCE	265857	$759.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	KIZER AUTO REPAIR LLC	W/O # 419370-02 8100-127 OIL CHANGE, BRAKES	OPERATION AND MAINTENANCE	265857	$344.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	KIZER AUTO REPAIR LLC	W/O # 420752-02 8100-99 TUNE-UP, IGNITION COIL	OPERATION AND MAINTENANCE	265857	$375.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	KIZER AUTO REPAIR LLC	W/O # 420752-02 8100-99 TUNE-UP, IGNITION COIL	OPERATION AND MAINTENANCE	265857	$712.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	KIZER AUTO REPAIR LLC	W/O #421142-02; V# 8100-142 OIL CHANGED	OPERATION AND MAINTENANCE	265987	$96.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/24/2025	KROGER	SPECIAL SNACK FOR SUMMER READING	STUDENT ACTIVITY	TN28955-104033	$140.86	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2025	KURTZ BROS INC	VENDER AKA BENDER BURKOT; HEADPHONES	PRIMARY PROGRAMS	TN28951-104029	$7,127.25	20111263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
6/13/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265673	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265673	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265673	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/25/2025	LAKESHORE	DELC EARLY CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN28967-104054	$79.66	34013901-543000	DISTRICT OFFICE	EIA FUND
6/23/2025	LAKESHORE	ECET SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-104002	$35.76	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/23/2025	LAKESHORE	DELC EARLY LEARNING CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN28937-104000	$14.30	34013901-543000	DISTRICT OFFICE	EIA FUND
6/19/2025	LAKESHORE	LEARNING MANIPULATIVES	EARLY CHILDHOOD PROGRAMS	TN28896-103902	$1,708.61	34013901-541000	DISTRICT OFFICE	EIA FUND
6/19/2025	LAKESHORE	ECET SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28896-103903	$240.30	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/19/2025	LAKESHORE	HHIECC PREK CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28896-103904	$313.87	34013901-541000	DISTRICT OFFICE	EIA FUND
6/19/2025	LAKESHORE	ECET SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28896-103905	$4.26	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/19/2025	LAKESHORE	DELC EARLY CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN28896-103899	$285.16	34013901-543000	DISTRICT OFFICE	EIA FUND
6/13/2025	LAKESHORE	PARENTS AS TEACHERS SUPPLIES	PARENTING/FAMILY LITERACY	TN28769-103445	$34.30	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/5/2025	LAKESHORE	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28622-102983	$314.75	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/2/2025	LAKESHORE	READINESS/PARENTING MATERIALS	PARENTING/FAMILY LITERACY	TN28539-102736	$1,762.32	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/6/2025	LAKESHORE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28658-103109	$427.87	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	LAKESHORE	MUSIC; GONG, FLOOR SEAT, BEANBAGS	PRIMARY PROGRAMS	TN28704-103263	$428.47	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/20/2025	LAKESHORE	SENSORY BLOCKS	SCHOOL ADMINISTRATION	TN28927-103967	$286.09	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

6/19/2025	LAKESHORE	CLASS SUPPLIES & LEARNING MANIPULATIVES	IMPROVEMENT OF INSTRUCTION SER	TN28896-103901	$28.61	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/6/2025	LAKESHORE	HHIECC OBSERVATION LAB CLASSROOM SUPPLIES & LEARNING MANIPULATIVES	IMPROVEMENT OF INSTRUCTION SER	TN28652-103101	$12.59	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/2/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES, MERCHANDISE NEVER RECEIVED, CREDIT PENDING	EARLY CHILDHOOD PROGRAMS	TN28562-102833	$4.51	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/2/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES, MERCHANDISE NEVER RECEIVED, CREDIT PENDING	KINDERGARTEN PROGRAMS	TN28562-102833	$9.94	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/2/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES, MERCHANDISE NEVER RECEIVED, CREDIT PENDING	LEARNING DISABILITIES	TN28562-102833	$7.38	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/2/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES, MERCHANDISE NEVER RECEIVED, CREDIT PENDING	PRIMARY PROGRAMS	TN28562-102833	$1.03	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	LAKESHORE LEARNING	DO A DOT ART BOOK FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN28778-103469	$3.76	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2025	LAKESHORE LEARNING	DO A DOT ART BOOK FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN28778-103469	$0.16	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/19/2025	LAKESHORE LEARNING	CUBBY STORAGE UNIT	ELEMENTARY PROGRAMS	TN28911-103934	$561.32	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2025	LAKESHORE LEARNING	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN28911-103935	$66.76	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
6/19/2025	LAKESHORE LEARNING	GEO SHAPES, CUBES, GRIDS, RULERS	ELEMENTARY PROGRAMS	TN28911-103936	$176.42	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
6/13/2025	LAKESHORE LEARNING	DO A DOT ART BOOK FOR PRE K	LEARNING DISABILITIES	TN28778-103469	$4.01	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/5/2025	LAKESHORE LEARNING	WRITE AND WIPE LAPBOARDS FOR SPED	LEARNING DISABILITIES	TN28632-103011	$66.06	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/13/2025	LAKESHORE LEARNING	DO A DOT ART BOOK FOR PRE K	PRIMARY PROGRAMS	TN28778-103469	$0.65	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	LAKESHORE LEARNING	CREDIT; STICKERS NEVER RECEIVED, ORIG TXN#27327-98328	PRIMARY PROGRAMS	TN28707-103274	($22.86)	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
6/12/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28789-103503	$85.44	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28681-103175	$201.55	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28681-103178	$32.77	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/5/2025	LAKESHORE LEARNING	MATH AND LETTER MANIPULATIVES FOR CLASSROOM, BCSD FOUNDATION FUND	PRIMARY PROGRAMS	TN28632-103012	$275.21	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/26/2025	LAKESHORE LEARNING MATER	DELC EARLY CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN28983-104091	$19.03	34013901-543000	DISTRICT OFFICE	EIA FUND
6/23/2025	LAKESHORE LEARNING MATER	ECET SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-103995	$11.93	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/20/2025	LAKESHORE LEARNING MATER	EARLY CHILDHOOD CLASSROOM SUPPLIES; BLOCKS	EARLY CHILDHOOD PROGRAMS	TN28928-103968	$57.22	34013901-541000	DISTRICT OFFICE	EIA FUND
6/20/2025	LAKESHORE LEARNING MATER	DELC EARLY CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN28919-103954	$60.58	34013901-543000	DISTRICT OFFICE	EIA FUND
6/30/2025	LAKESHORE LEARNING MATER	TRAVELING PRESCHOOL BUS SUPPLIES	PARENTING/FAMILY LITERACY	TN29013-104151	$12,012.87	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/16/2025	LAKESHORE LEARNING MATER	SIGHT WORDS JOURNAL	KINDERGARTEN PROGRAMS	TN28851-103754	$4.81	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	LAKESHORE LEARNING MATER	DISCOVERY KIT, SCIENCE VIEWER AND BALANCE	KINDERGARTEN PROGRAMS	TN28785-103492	$478.35	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/2/2025	LAKESHORE LEARNING MATER	SENSORY SUPPLIES FOR AUTISM	ORTHOPEDICALLY HANDICAPPED	TN28555-102794	$208.94	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	LAKESHORE LEARNING MATER	SENSORY SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN28808-103542	$44.85	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	LAKESHORE LEARNING MATER	SENSORY SUPPLIES FOR AUTISM	ORTHOPEDICALLY HANDICAPPED	TN28555-102791	$1,598.79	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	LAKESHORE LEARNING MATER	SENSORY SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN28974-104068	$111.03	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	LAKESHORE LEARNING MATER	SENSORY SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN28808-103541	$15.69	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28774-103456	$70.16	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/30/2025	LAKESHORE LEARNING MATER	MOUSE PAINT ACTIVITY SET	PRIMARY PROGRAMS	TN29024-104186	$227.52	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2025	LAKESHORE LEARNING MATER	JOURNAL	PRIMARY PROGRAMS	TN29006-104138	$5.18	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2025	LAKESHORE LEARNING MATER	PAINTING APRON	PRIMARY PROGRAMS	TN28952-104030	$47.64	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATER	PAINT BOWLS, PAINT BRUSHES AND PAINT	PRIMARY PROGRAMS	TN28851-103755	$798.56	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103587	$66.75	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103591	$13.35	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2025	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28789-103502	$682.22	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28681-103174	$165.95	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/20/2025	LAKESHORE LEARNING MATER	FOAM SHAPES	SCHOOL ADMINISTRATION	TN28927-103966	$190.69	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/19/2025	LAKESHORE LEARNING MATER	MAKERSPACE MATERIALS	SCHOOL ADMINISTRATION	TN28909-103930	$6,237.07	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATER	PUPPETS AND PUPPET TREE	PRIMARY PROGRAMS	TN28851-103753	$2,023.06	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS, BOOKS	ELEMENTARY PROGRAMS	TN28842-103700	$114.48	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS / BOOKS	ELEMENTARY PROGRAMS	TN28842-103699	$121.67	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS, BOOKS	KINDERGARTEN PROGRAMS	TN28842-103700	$225.78	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS, BOOKS	PRIMARY PROGRAMS	TN28842-103700	$576.13	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS / BOOKS	PRIMARY PROGRAMS	TN28947-104023	$105.37	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	LAKESHORE LEARNING MATERIALS	LEVELED READERS / BOOKS	PRIMARY PROGRAMS	TN28842-103699	$79.50	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/19/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28891-103889	$10.67	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/12/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN28810-103552	$16.54	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
6/12/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN28810-103552	$55.67	10016201-539900	DISTRICT OFFICE	GENERAL FUND
6/11/2025	LANGUAGE TESTING INTER	STUDENT LANGUAGE TESTING EXAMS	IMPROVEMENT OF INSTRUCTION	TN28754-103387	$1,130.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
6/11/2025	LANGUAGE TESTING INTER	STUDENT LANGUAGE TESTING EXAMS	IMPROVEMENT OF INSTRUCTION	TN28754-103388	$3,350.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
6/11/2025	LANGUAGE TESTING INTER	STUDENT LANGUAGE TESTING EXAMS	IMPROVEMENT OF INSTRUCTION	TN28754-103390	$780.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
6/12/2025	LEARNING WITHOUT TEARS	CREDIT; CLASSROOM SUPPLIES, ORIG TXN#28539-102740	EARLY CHILDHOOD PROGRAMS	TN28793-103508	($98.29)	34013901-541000	DISTRICT OFFICE	EIA FUND
6/2/2025	LEARNING WITHOUT TEARS	TEXTBOOKS	EARLY CHILDHOOD PROGRAMS	TN28539-102739	$14,002.40	34013901-543000	DISTRICT OFFICE	EIA FUND
6/2/2025	LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28539-102740	$2,703.16	34013901-541000	DISTRICT OFFICE	EIA FUND
6/6/2025	LED LIGHT LED LIGHTIN	W/O # 421816-02 LED DRIVER	OPERATION AND MAINTENANCE	TN28661-103121	$352.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/6/2025	LED LIGHTING SPACE	W/O # 421816-02 LED DRIVER	OPERATION AND MAINTENANCE	TN28661-103122	$352.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/11/2025	LEFTOVER LADIES	STUDENTS, BOY SCOUT NAMEPLATE	STUDENT ACTIVITY	TN28757-103403	$10.92	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	LEFTOVER LADIES	FACULTY, END OF YEAR AWARDS	STUDENT ACTIVITY	TN28757-103405	$1,032.89	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	LEFTOVER LADIES	SENIORS, SUPER SEAHAWK AWARD	STUDENT ACTIVITY	TN28757-103406	$41.49	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	LEFTOVER LADIES	ATHLETICS, AWARDS	STUDENT ACTIVITY	TN28757-103402	$649.07	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	LESSONPIX INC	RESOURCE SUBSCRIPTION FOR OT	ORTHOPEDICALLY HANDICAPPED	TN28667-103143	$356.40	10012301-564000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	LEXINGTON SCHOOL DISTRICT TWO	GATE SHARE TO AIRPORT HS FOR BSB SFB PLAYOFF 5/15	STUDENT ACTIVITY	265860	$220.75	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	LIFETOUCH PUBLISHING INC	SCHOOL YEARBOOKS	STUDENT ACTIVITY	265677	$316.02	70392050-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	265678	$25.12	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
6/13/2025	LITERACY LADY, LLC	THE LITERACY LADY - MAY 20-31/2025 LITERACY PD	IMPROVEMENT OF INSTRUCTION SER	265679	$3,000.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
6/2/2025	LITTLE CAESARS	PIZZA FOR CADETS AF JROTC	STUDENT ACTIVITY	TN28548-102763	$32.40	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	LITTLEFIELD	REGISTRATION; EBS CONFERENCE; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN28797-103513	$300.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
6/24/2025	LITTLEFIELD	REGISTRATION; CTE EDUCATION BUSINESS SUMMITT CONFERENCE; GREENVILLE, SC; 6/22-23	IMPROVEMENT OF INSTRUCTION	TN28960-104041	$300.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/24/2025	LITTLEFIELD	REGISTRATION; CTE EDUCATION BUSINESS SUMMITT CONFERENCE; GREENVILLE, SC; 6/22-23	IMPROVEMENT OF INSTRUCTION SER	TN28960-104040	$300.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/26/2025	LOCAL LEGEND	ADMIN, LUNCH MEETING	STUDENT ACTIVITY	TN28989-104107	$179.41	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CHILLER 1 AT BHS	OPERATION AND MAINTENANCE	265680	$9,745.57	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC ASSESSMENT C-6 AT BMS	OPERATION AND MAINTENANCE	265862	$2,476.00	10025480-532301-52010	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	LOW COUNTRY AIR SOLUTIONS, LLC	ASSESSMENT OF SCAC UNITS AT BLHS	OPERATION AND MAINTENANCE	265680	$22,785.30	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND

6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 369775-34 LABOR - HVAC REPAIRS	OPERATION AND MAINTENANCE	265862	$1,718.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010813 - HVAC REPAIRS ON LIEBERT SYS. AT DESC	OPERATION AND MAINTENANCE	265991	$420.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010813 - HVAC REPAIRS TO LIEBERT SYS. AT DESC	OPERATION AND MAINTENANCE	265991	$5,180.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010813 - HVAC REPAIRS TO LIEBERT SYS. AT DESC	OPERATION AND MAINTENANCE	265991	$935.97	10025401-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010813 HVAC REPAIR ON LIEBERT SYS. AT DESC	OPERATION AND MAINTENANCE	265991	$630.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR IN GYM AT HHECC	OPERATION AND MAINTENANCE	265862	$5,900.00	10025417-532301-52010	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR IN GYM AT HHECC	OPERATION AND MAINTENANCE	265862	$567.16	10025417-541000-52010	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	265862	$840.00	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 393616-62 LABOR - HVAC REPAIRS	OPERATION AND MAINTENANCE	265862	$175.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
6/13/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS RTU-3 AT HHHS	OPERATION AND MAINTENANCE	265680	$3,292.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
6/20/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 403846-81 LABOR - HVAC REPAIRS	OPERATION AND MAINTENANCE	265862	$2,400.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25011665 - HVAC REPAIRS TO RTAC2 AT RCES	OPERATION AND MAINTENANCE	265991	$11,280.00	10025476-532301-52010	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25011665 - HVAC REPAIRS TO RTAC2 AT RCES	OPERATION AND MAINTENANCE	265991	$27,387.99	10025476-541000-52010	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25013053 - HVAC REPAIRS TO RTHP-3 AT SHES	OPERATION AND MAINTENANCE	265991	$2,034.31	10025439-532301-52010	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25013053 - HVAC REPAIRS TO RTHP-3 AT SHES	OPERATION AND MAINTENANCE	265991	$574.00	10025439-541000-52010	ST. HELENA ELEMENTARY	GENERAL FUND
6/16/2025	LOWCOUNTRY PIANO SVCS	PIANO TUNING	PRIMARY PROGRAMS	TN28832-103640	$535.84	10011235-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	LOWCOUNTRY THERAPY SERVICES LLC	SPED SLP SERVICES 3/24-4/4	SPEECH HANDICAPPED	265681	$954.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	LOWCOUNTRY THERAPY SERVICES LLC	SPED SLP SERVICES 4/21-5/2	SPEECH HANDICAPPED	265681	$1,440.40	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	LOWCOUNTRY THERAPY SERVICES LLC	SPED SLP SERVICES 4/7-18	SPEECH HANDICAPPED	265681	$844.80	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	LOWCOUNTRY THERAPY SERVICES LLC	SPED SLP SERVICES 5/5-16	SPEECH HANDICAPPED	265681	$1,289.40	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/2/2025	LOWES	CTE SUPPLIES; LEVELS, BRAD NAILER, ANGLE GRINDER, FINISH NAILER, CALIPERS	VOCATIONAL PROGRAMS	TN28532-102713	$1,575.96	32911598-541000	BLUFFTON HIGH	EIA FUND
6/16/2025	LOWES	GENERAL EQUIP; HAND TRUCKS, SHELVING	HIGH SCHOOL PROGRAMS	TN28819-103574	$2,067.85	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2025	LOWES	ZIP TIES	SCHOOL ADMINISTRATION	TN28847-103713	$24.37	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/12/2025	LOWES	SUPPLIES FOR SCHOOL	SCHOOL ADMINISTRATION	TN28800-103520	$336.02	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/6/2025	LOWES	SUPPLIES FOR SCHOOL	SCHOOL ADMINISTRATION	TN28657-103108	$222.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/17/2025	LOWES	WHEEL FOR PULL WAGON AF JROTC	STUDENT ACTIVITY	TN28862-103782	$47.66	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	LOWES	DAMP RID	STUDENT ACTIVITY	TN28603-102932	$25.68	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/26/2025	LOWES #00907	W/O # 420643-17 REFRIGERATOR	OPERATION AND MAINTENANCE	TN28984-104093	$696.48	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2025	LOWES #01521	SUPPLIES FOR OFFICE MGR. MEETING	STAFF SERVICES	TN28857-103773	$176.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419399-33; INDUSTRIAL PLUG FOR KITCHEN	OPERATION AND MAINTENANCE	265682	$14.38	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419844-70; BATTERIES	OPERATION AND MAINTENANCE	265682	$72.46	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419730-70; NUTS AND WASHERS FOR HVAC	OPERATION AND MAINTENANCE	265992	$7.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #422233-70; SUPPLIES TO REPAIR WATER LEAK	OPERATION AND MAINTENANCE	265992	$27.05	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420109-98; PAINT FOR GIELD BLEACHERS	OPERATION AND MAINTENANCE	265992	$96.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419937-89; ZIP TIES	OPERATION AND MAINTENANCE	265682	$21.13	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #416748-34; MOTION SENSOR REPAIRED	OPERATION AND MAINTENANCE	265992	$133.52	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420953-52; HEAT TAPE	OPERATION AND MAINTENANCE	265992	$73.66	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419027-02; MAY MONTHLY STOCK 2025	OPERATION AND MAINTENANCE	265992	$186.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419027-02; MICRO FIBER TOWELS	OPERATION AND MAINTENANCE	265992	$33.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420835-02; JUMPER CABLES	OPERATION AND MAINTENANCE	265992	$60.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #421816-02; GORILLA BLACK TAPE	OPERATION AND MAINTENANCE	265992	$80.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420115-96; DRAWER AND CABINET LOCK	OPERATION AND MAINTENANCE	265992	$22.49	10025496-541001	HHI HIGH	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420416-35; SUPPLIES TO MOUNT TV ON WALL	OPERATION AND MAINTENANCE	265992	$48.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419041-04; CAUTION TAPE	OPERATION AND MAINTENANCE	265682	$13.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419041-04; PAINT	OPERATION AND MAINTENANCE	265682	$20.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419041-04; SCREWDRIVER & BITS	OPERATION AND MAINTENANCE	265682	$57.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419041-04; SUPPLIES FOR MAY 2025 STOCK	OPERATION AND MAINTENANCE	265992	$43.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419041-04; TERRY TOWELS	OPERATION AND MAINTENANCE	265992	$55.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419041-04; WASHERS	OPERATION AND MAINTENANCE	265992	$6.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419041-04; ZIP TIES	OPERATION AND MAINTENANCE	265992	$88.57	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420790-04; SCREWDRIVER FOR WAREHOUSE	OPERATION AND MAINTENANCE	265992	$7.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420863-04; TRAILER LIGHTS	OPERATION AND MAINTENANCE	265992	$35.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #421334-72; SUPPLIES FOR MATS	OPERATION AND MAINTENANCE	265992	$89.88	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/13/2025	LOWES COMPANIES INC	W/O #419838-38; BRASS BARB SPLICER & CLAMPS	OPERATION AND MAINTENANCE	265682	$42.28	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #420182-76; SCREWS AND ANCHORS	OPERATION AND MAINTENANCE	265992	$15.08	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #418273-79; POWER GRAB DISPENSER	OPERATION AND MAINTENANCE	265992	$10.56	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #410660-44; SINK STRAINER	OPERATION AND MAINTENANCE	265992	$13.25	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2025	LOWES COMPANIES INC	W/O #419746-94; SAND CLOTH & PLUMBING KIT	OPERATION AND MAINTENANCE	265992	$30.71	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$393.86	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$141,962.37	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$66,729.10	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533410; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$613.52	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533410; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$115.03	54425398-532300-52011	BLUFFTON HIGH	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533410; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$303.85	54425398-532300-52011	BLUFFTON HIGH	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$1,414.01	55525360-532300-52003	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$2,447.41	55525360-552010-52010	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$4,811.18	55525360-552011-52018	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$4,970.87	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/20/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801230	$491.37	55525360-553005-52019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$1,205.92	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$5,098.64	55525362-532300-52020	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$7,310.38	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$7,408.74	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$4,237.05	55525362-552009-52018	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$46,168.73	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$14,081.84	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531754; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$5,067.99	51925396-553001-52008	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531754; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$15,334.44	51925396-553001-52008	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$4,447,029.10	51325396-552005-50000	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533406; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$543.00	55525396-539513-51000	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533406; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$146.86	55525396-553003-52008	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533406; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$3,407.19	55525396-553003-52008	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533409; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$2,720.53	54325396-552010-51001	HHI HIGH	CAPITAL FUND

6/27/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801240	$3,828,323.57	51325396-552005-50000	HHI HIGH	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533401; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$352.94	54425363-553003-52019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533408; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801221	$2,017.41	55525363-552005-52003	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/13/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 53411; CONSTRUCTION SERVICES HHSCA	FACILITIES ACQUISITION AND CON	801221	$92,659.76	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	FOOD SERVICES	265863	$2,630.51	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	DRIVER EDUCATION PROGRAM	265863	$70.75	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	DRIVER EDUCATION PROGRAM	265863	$36.08	10011790-547002	BEAUFORT HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	DRIVER EDUCATION PROGRAM	265863	$12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	DRIVER EDUCATION PROGRAM	265863	$63.81	10011798-547002	BLUFFTON HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	HIGH SCHOOL PROGRAMS	265863	$18.88	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	INSTRUCTIONAL PUPIL ACTIVITY	265863	$66.17	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	OPERATION AND MAINTENANCE	265863	$12,826.28	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$119.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$156.30	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$322.81	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$213.17	10027101-547002	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$1,270.44	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$353.80	10027197-566000	MAY RIVER HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$159.54	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	PUPIL SERVICE ACTIVITIES	265863	$121.90	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	STUDENT TRANSPORTATION	265863	$21,445.59	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2025	STUDENT ACTIVITY	265863	$107.93	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	MAP I.T. LLC	CONSULTATION/TRAINING ON ARCGIS INDOORS	PLANNING	265864	$4,000.00	10026201-531200	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MARK O RENNIX	2025 VOLLEYBALL TEAMS BOOKING FEES	STUDENT ACTIVITY	266018	$275.00	792 -1192	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	MARLBORO COUNTY HIGH SCHOOL	BATTERY CREEK/MARLBORO CITY HS - SOFTBALL 05/08/25	STUDENT ACTIVITY	265865	$87.65	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	MARLBORO COUNTY HIGH SCHOOL	BATTERY CREEK/MARLBORO CITY HS - SOFTBALL 05/13/25	STUDENT ACTIVITY	265865	$15.65	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	SCHOOL ADMINISTRATION	TN28930-103977	$251.64	10023396-533203	HHI HIGH	GENERAL FUND
6/20/2025	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28930-103979	$0.01	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28930-103977	$420.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/18/2025	MARRIOTT JW ORLANDO	PARKING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28887-103880	$63.90	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/17/2025	MARRIOTT JW ORLANDO	LODGING; AVID CONFERENCE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28873-103844	$671.63	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/17/2025	MARRIOTT JW ORLANDO	LODGING; AVID CONFERENCE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28873-103846	$671.63	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/17/2025	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION	TN28871-103841	$251.63	10022101-533203	DISTRICT OFFICE	GENERAL FUND
6/17/2025	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28871-103841	$420.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING FACULTIES RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265683	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265683	$1,025.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265683	$1,125.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265683	$879.25	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/20/2025	MARY B. HASPEL	AUTISM PROGRAM SPECIALIST - ABA SERVICES - MAY	AUTISM	265852	$13,300.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/10/2025	MASTERWORD	MONTHLY TRANSLATIONS, INTERPRETATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN28730-103336	$544.51	10012101-539900	DISTRICT OFFICE	GENERAL FUND
6/10/2025	MASTERWORD	MONTHLY TRANSLATIONS, INTERPRETATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN28730-103336	$432.95	10016201-539900	DISTRICT OFFICE	GENERAL FUND
6/10/2025	MASTERWORD	DOCUMENT TRANSLATION FOR WEBSITE	TECHNOLOGY AND DATA PROCESSING	TN28720-103304	$210.35	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	MASTERWORD SERVICES, INC.	PROJECT #3338440 - DOCUMENT TRANSLATION	TECHNOLOGY AND DATA PROCESSING	265685	$7,228.91	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT - MEDTECH 7 -	IMPROVEMENT OF INSTRUCTION SER	265686	$7,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN 5/12-16	LEARNING DISABILITIES	265687	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT SERVICES 5/19-23	LEARNING DISABILITIES	265867	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT SERVICES 5/27-230	LEARNING DISABILITIES	265867	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN SERVICES 4/28-5/2	LEARNING DISABILITIES	265867	$2,400.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
6/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN 5/12-16	ORTHOPEDICALLY HANDICAPPED	265687	$3,294.80	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT SERVICES 5/19-23	ORTHOPEDICALLY HANDICAPPED	265867	$2,559.03	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT SERVICES 5/27-230	ORTHOPEDICALLY HANDICAPPED	265867	$2,670.66	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN SERVICES 4/28-5/2	ORTHOPEDICALLY HANDICAPPED	265867	$4,141.11	10012301-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN 5/12-16	HEALTH SERVICES	265687	$1,200.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT SERVICES 5/19-23	HEALTH SERVICES	265867	$2,775.00	20321388-531100	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/20/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/RN SERVICES 4/28-5/2	HEALTH SERVICES	265867	$2,850.00	20321388-531100	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
6/27/2025	MCMICHAEL AFJROTC	MRHS AFJROTC AIR RIFLE PURCHASE	STUDENT ACTIVITY	265997	$2,250.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28883-103869	$184.48	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$11,211.55	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$3,533.49	10025462-547000	HHI ELEMENTARY	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102885	$36,415.14	10025462-547000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28552-102779	$45.83	10025496-547000	HHI HIGH	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$1,127.87	10025496-547000	HHI HIGH	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102885	$31,496.33	10025496-547000	HHI HIGH	GENERAL FUND
6/18/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28883-103869	$486.53	10025496-547000	HHI HIGH	GENERAL FUND
6/2/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28552-102779	$669.47	10025487-547000	HHI MIDDLE	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$32.43	10025487-547000	HHI MIDDLE	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102885	$12,478.76	10025487-547000	HHI MIDDLE	GENERAL FUND
6/18/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28883-103869	$921.68	10025487-547000	HHI MIDDLE	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$33.54	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$15,460.97	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/2/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28552-102779	$194.71	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/3/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN28581-102884	$23,125.82	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/24-3/27	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/31-4/3	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/28-5/1	INST PROGR BEYOND REG SCH DAY	265998	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265998	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES- FACILITY RENTAL FEE 2	INST PROGR BEYOND REG SCH DAY	265998	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	MICHAEL HOLMES	BHS 2025 GRADUATION STAGE DECORATION	HIGH SCHOOL PROGRAMS	265654	$850.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
6/16/2025	MICHAELS STORES	STUDENTS, FRAMES	STUDENT ACTIVITY	TN28850-103745	$29.72	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	MICHAELS STORES	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN28850-103736	$185.40	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2025	MIKE REICHENBACH CHEVROL	NUTS AND UNIONS USED TO REPAIR BUS 8190-45	STUDENT TRANSPORTATION	TN28858-103775	$38.45	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/17/2025	MIKE REICHENBACH CHEVROL	NUTS USED TO REPAIR BUS 8190-45	STUDENT TRANSPORTATION	TN28858-103776	$150.68	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/17/2025	MIKE REICHENBACH CHEVROL	COST TO REPAIR BUS 8190-45	STUDENT TRANSPORTATION	TN28858-103774	$1,274.37	10025501-532304	DISTRICT OFFICE	GENERAL FUND
6/11/2025	MOBILE COMMUNICATION AMERICA	PTT BUTTON	SCHOOL ADMINISTRATION	TN28738-103347	$667.00	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25010360 - HVAC REPAIRS AND DIAGNOSTIC AT DESC	OPERATION AND MAINTENANCE	266000	$12,250.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25011060 - HVAC REPAIRS DAIKIN VRF SYST. -DESC	OPERATION AND MAINTENANCE	266000	$5,100.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25011060 - HVAC REPAIRS DAIKIN VRF SYST. -DESC	OPERATION AND MAINTENANCE	266000	$8,102.00	10025401-541000-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25011799 - HVAC REPAIRS TO LG CU #3 VRF	OPERATION AND MAINTENANCE	266000	$3,905.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25011799 - HVAC REPAIRS TO LG CU #3 VRF	OPERATION AND MAINTENANCE	266000	$10,595.00	10025401-541000-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25014074 - LG VRF LEAK SEARCH/ TXV REPL AT DESC	OPERATION AND MAINTENANCE	266000	$22,400.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25014074 - LG VRF LEAK SEARCH/ TXV REPL AT DESC	OPERATION AND MAINTENANCE	266000	$3,540.00	10025401-541000-52010	DISTRICT OFFICE	GENERAL FUND
6/13/2025	MOCK PLUMBING & MECHANICAL INC	SPHP8 TRANE COMPRESSOR REPLACEMENT AT HHHS	OPERATION AND MAINTENANCE	265697	$8,371.81	10025496-532301-52010	HHI HIGH	GENERAL FUND
6/13/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS; REPLACEMENT OF COMPRESSOR AT HHMS	OPERATION AND MAINTENANCE	265697	$6,046.85	10025487-532301-52010	HHI MIDDLE	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25013161 - HVAC PUMP MOTORS/TOWER FAN AT HHSCA	OPERATION AND MAINTENANCE	266000	$9,150.00	10025463-532301-52010	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25013161 - HVAC PUMP MOTORS/TOWER FAN AT HHSCA	OPERATION AND MAINTENANCE	266000	$13,918.68	10025463-541000-52010	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/13/2025	MOCK PLUMBING & MECHANICAL INC	REPAIR OF HVAC - LIMS CAFETERIA UNIT	OPERATION AND MAINTENANCE	265697	$11,490.12	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	MOCK PLUMBING & MECHANICAL INC	REPLACE COOLING TOWER PUMP AT MRHS	OPERATION AND MAINTENANCE	265697	$5,100.00	10025497-532301-52010	MAY RIVER HIGH	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25013056 - HVAC REPAIRS TO RTU 4 - RIGHT CHOICES	OPERATION AND MAINTENANCE	266000	$5,475.00	10025409-532301-52010	RIGHT CHOICES	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25013056 - HVAC REPAIRS TO RTU 4 - RIGHT CHOICES	OPERATION AND MAINTENANCE	266000	$6,972.00	10025409-541000-52010	RIGHT CHOICES	GENERAL FUND
6/27/2025	MOCK PLUMBING & MECHANICAL INC	PO25013057 - RIGHT CHOICES GYM RTU 3 ASSESSMENT	OPERATION AND MAINTENANCE	266000	$1,312.00	10025409-532301-52010	RIGHT CHOICES	GENERAL FUND
6/13/2025	MOTOROLA INC	MOTOROLA - RADIOS	ELEMENTARY PROGRAMS	265700	$112.97	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
6/13/2025	MOTOROLA INC	MOTOROLA - RADIOS	ELEMENTARY PROGRAMS	265700	$5,617.15	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	MOTOROLA INC	FIVE EXTRA RADIO BATTERIES FOR ADMINISTRATION	SCHOOL ADMINISTRATION	266001	$690.64	10023301-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOTOROLA INC	RADIOS FOR ADMINISTRATION	SCHOOL ADMINISTRATION	266001	$331.62	10023301-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOTOROLA INC	RADIOS FOR ADMINISTRATION	SCHOOL ADMINISTRATION	266001	$8,734.35	10023301-544500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	MOTOROLA INC	RADIOS FOR ADMINISTRATION	SCHOOL ADMINISTRATION	266001	$9,791.22	10023301-544500	DISTRICT OFFICE	GENERAL FUND
6/20/2025	MR SOFT WASH POWER SHOWER LLC	W/O # 418698-97 POWER-WASH BLEACHERS & CONCESSION	OPERATION AND MAINTENANCE	265870	$4,600.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/20/2025	MR SOFT WASH POWER SHOWER LLC	W/O # 421823-94 SOFT WASH ENTRANCE MONUMENT	OPERATION AND MAINTENANCE	265870	$350.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE #2	INST PROGR BEYOND REG SCH DAY	266002	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 4/7-10	INST PROGR BEYOND REG SCH DAY	266002	$2,392.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	266002	$2,812.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	266002	$2,762.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	MUSEUM OF SCIENCE	BOSTON, MEDTECH 7 SUMMER CAMP SUPPLIES; STUDENT TEACHER WORKBOOKS	IMPROVEMENT OF INSTRUCTION	TN28781-103476	$1,569.70	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/16/2025	MUSIC & ARTS	GUITAR PICKS, CELLO, STRING SET, SHEET MUSIC, GUITAR STRINGS, & CLARINET REEDS	ELEMENTARY PROGRAMS	TN28839-103682	$146.62	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
6/4/2025	MUSIC & ARTS	MICROPHONE CAPSULE	ELEMENTARY PROGRAMS	TN28598-102915	$423.79	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/16/2025	MUSIC & ARTS	GUITAR PICKS, CELLO, STRING SET, SHEET MUSIC, GUITAR STRINGS, & CLARINET REEDS	ELEMENTARY PROGRAMS	TN28839-103682	$740.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
6/12/2025	MUSIC & ARTS	MICROPHONE TRANSMITTERS	ELEMENTARY PROGRAMS	TN28796-103512	$953.84	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
6/4/2025	MUSIC & ARTS	MALLETTS, MARIMBA, DRUM STICKS	ELEMENTARY PROGRAMS	TN28598-102917	$1,013.64	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
6/4/2025	MUSIC & ARTS	PORTABLE BLUETOOTH SYSTEM, MICROPHONES, GUITAR, STRINGS	ELEMENTARY PROGRAMS	TN28598-102918	$2,399.83	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
6/4/2025	MUSIC & ARTS	MICROPHONE TRANSMITTER	ELEMENTARY PROGRAMS	TN28598-102914	$317.95	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
6/6/2025	MUSIC & ARTS	MOUTHPIECE AND LIGATURE	STUDENT ACTIVITY	TN28672-103151	$43.86	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	MUSIC & ARTS 1 C	BAND; JAZZ FOUNDATION GRANT	STUDENT ACTIVITY	TN28705-103269	$2,147.18	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	MUSIC IN MOTION	MUSIC CLASS SUPPLIES; MUSIC BOOKS, RIBBON WANDS, MUSIC NOTE CUTOUTS, ETC.	PRIMARY PROGRAMS	TN28610-102950	$489.42	82711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/17/2025	NASCO	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN28872-103842	$202.34	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2025	NASSP	CANDLES, NATIONAL JR HONOR SOCIETY SUPPLIES	STUDENT ACTIVITY	TN28686-103194	$26.73	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2025	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY WBECHS AFFILIATION CHAPTER DUES	STUDENT ACTIVITY	TN28634-103025	$385.00	70943660-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	NATIONAL WILDLIFE FREDRATION	CREDIT FOR SUBSCRIPTION RENEWAL	LITERACY AND MEDIA SERVICES	TN28853-103758	($1.00)	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/12/2025	NCS GED EXAM	IN PERSON GED EXAM	ADULT BASIC EDUCATION PROGRAMS	TN28808-103545	$2,812.50	35618101-534500	DISTRICT OFFICE	EIA FUND
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES	INST PROGR BEYOND REG SCH DAY	265705	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 4/21-24	INST PROGR BEYOND REG SCH DAY	265705	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 5/12-16	INST PROGR BEYOND REG SCH DAY	265705	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265705	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 5/5-8	INST PROGR BEYOND REG SCH DAY	265705	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	NEW LIFE DELIVERANCE TEMPLE	FACILITY RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265705	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/16/2025	NEW SOUTH SHIRTS	BRES SPIRIT SHIRTS	STUDENT ACTIVITY	TN28821-103584	$1,402.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	NEWBERRY COUNTY SCHOOL DISTRICT	NEWBERRY HIGH SCHOOL - SOCCER PLAYOFF DISBURSEMENT	STUDENT ACTIVITY	265706	$106.95	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	NHA	CTE VOCATIONAL NURSE ONLINE MODULES AND EXAMS	VOCATIONAL PROGRAMS	TN28586-102891	$1,320.00	32811501-534500	DISTRICT OFFICE	EIA FUND
6/13/2025	NIMLEY HOOPS LLC	BLHS BOYS BSKBALL CAMP NIMLEY HOOPS 6-13-25	STUDENT ACTIVITY	265707	$325.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/5/2025	NINJA TRANSFERS DTF	TRANSFER FOR BAGS	STUDENT ACTIVITY	TN28642-103060	$110.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/19/2025	NOREDINK CORP	FINAL BILLING FOR PROFESSIONAL DEVELOPMENT	HIGH SCHOOL PROGRAMS	TN28897-103907	$9,900.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
6/26/2025	NU IDEA SCHOOL SUPPLY	LATERAL FILE AND BOOKCASE	FACILITIES ACQUISITION AND CON	TN28979-104079	$2,072.30	55525301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
6/26/2025	NU IDEA SCHOOL SUPPLY	STEM CLASSROOM SUPPLIES; REPLACEMENT PARTS FOR LIGHT TABLES	ELEMENTARY PROGRAMS	TN28986-104102	$249.10	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/26/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK AND RETURN	FACILITIES ACQUISITION AND CON	TN28979-104076	$5,875.05	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	NU IDEA SCHOOL SUPPLY	FURNITURE	INFORMATION SERVICES	TN28999-104127	$10,918.53	10026301-569000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	NU IDEA SCHOOL SUPPLY	OFFICE FURNITURE, COMMUNICATIONS	INFORMATION SERVICES	TN28645-103067	$1,914.89	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2025	NU IDEA SCHOOL SUPPLY	STEM CLASSROOM SUPPLIES; REPLACEMENT PARTS FOR LIGHT TABLES	PRIMARY PROGRAMS	TN28986-104102	$249.10	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2025	NU IDEA SCHOOL SUPPLY	SEATS AND STOOLS	IMPROVEMENT OF INSTRUCTION SER	TN28937-103997	$11,161.80	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/23/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM CHAIRS AND PODIUM	IMPROVEMENT OF INSTRUCTION SER	TN28937-103999	$4,819.82	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL FURNITURE	SCHOOL ADMINISTRATION	265871	$4,933.24	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$39,069.19	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$37,601.13	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$33,951.03	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$25,543.42	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$17,649.44	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$36,107.58	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$47,760.94	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$47,607.95	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$36,919.93	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$26,716.40	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$2,101.90	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$13,405.56	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$14,053.98	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MAY 2025	FOOD SERVICES	801242	$31,079.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$43,422.35	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$18,159.43	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$42,799.43	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$31,437.49	60025696-539300	HHI HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$34,020.25	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$30,100.58	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$19,547.34	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$31,040.42	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$51,855.47	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$20,312.33	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$29,095.16	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$32,603.19	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$32,716.12	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$17,358.01	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$57,454.47	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$39,418.90	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$60,689.29	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$62,466.99	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$37,590.20	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$29,812.80	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$22,086.39	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$28,719.95	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
6/27/2025	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801242	$19,536.42	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
6/6/2025	OC WELCH FORD LINCOLN	VEHICLE SERVICE	OPERATION AND MAINTENANCE	TN28646-103070	$101.35	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/30/2025	OFFICE DEPOT	TRANSPARENT COUNTERS	PRIMARY PROGRAMS	TN29023-104182	$67.76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2025	OLIVE GARDEN	PD FAC/STAFF 5-30-25	SCHOOL ADMINISTRATION	TN28541-102744	$1,657.90	10023388-539911	HE MCCRACKEN	GENERAL FUND
6/3/2025	OMEGA GRAPHICS AND PRINT	SENIORS, COMMENCEMENT PROGRAM	STUDENT ACTIVITY	TN28590-102905	$3,690.92	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	OMNI HOTEL	PARKING; NATIONALS SKILLSUSA; ATLANTA GA; 6/23-28	INSTRUCTIONAL PUPIL ACTIVITY	TN28743-103365	$300.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
6/11/2025	OMNI HOTEL	PARKING; NATIONALS SKILLSUSA; ATLANTA GA; 6/23-28	INSTRUCTIONAL PUPIL ACTIVITY	TN28743-103367	$300.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265872	$49.65	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265874	$54.05	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265875	$102.40	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265877	$12.10	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265878	$156.75	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265879	$106.25	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265880	$11.80	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265881	$9.00	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265882	$17.65	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265883	$76.00	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265884	$22.70	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/20/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	265885	$22.45	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266004	$109.20	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266005	$62.25	600 -247472	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266006	$97.45	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266007	$34.80	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266008	$45.45	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266009	$6.75	600 -247472	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266010	$85.10	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266011	$10.00	600 -247485	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	266012	$34.80	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/13/2025	ONE TIME VENDOR	FOUND LAPTOP CHARGER	STUDENT ACTIVITY	265710	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	FOUND LAPTOP CHARGER	STUDENT ACTIVITY	265712	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	RFUND3770584	STUDENT ACTIVITY	265713	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	ONE TIME VENDOR	REFUND#3776790 CHARGER RETURNED	STUDENT ACTIVITY	265873	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	ONE TIME VENDOR	REFUND FOR MISSING CHARGER THAT WAS TURNED IN	STUDENT ACTIVITY	265876	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	REFUND UNUSED PARKING PERMIT	STUDENT ACTIVITY	265711	$50.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	LOST BOOK REFUND "INVESTIGATORS"	STUDENT ACTIVITY	265715	$9.30	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	REFUND3776766 PARTIAL	STUDENT ACTIVITY	265714	$110.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ONE TIME VENDOR	REFUND FOR LADIES FIRST MEMBERSHIP DUES	STUDENT ACTIVITY	265716	$100.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	ORACLE ELEVATOR HOLDCO, INC.	RFP# 17-016 QUARTERLY MAINTENANCE FEE 6/1-8/31/25	OPERATION AND MAINTENANCE	265886	$510.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND

6/16/2025	ORIENTAL TRADING	CRAFT KITS FOR SUMMER READING	STUDENT ACTIVITY	TN28827-103612	$288.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$417.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$95.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$95.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/19/2025	ORKIN LLC 002	W/O # 420062-44 PEST CONTROL, FLIES	OPERATION AND MAINTENANCE	TN28901-103918	$120.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$109.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$600.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$466.00	10025496-539506	HHI HIGH	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$322.00	10025487-539506	HHI MIDDLE	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$228.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$159.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$83.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$70.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
6/3/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH APRIL	OPERATION AND MAINTENANCE	TN28579-102879	$128.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
6/19/2025	ORKIN LLC 002	W/O # 419774-39 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN28901-103912	$700.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
6/24/2025	OXFORD CLEANERS	W/O # 422378-04 STAGE CURTAINS TO BE CLEANED	OPERATION AND MAINTENANCE	TN28957-104036	$88.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/26/2025	PALMETTO PARTS CO	W/O # 421732-01 DROP HEAD AND TOOL SET	OPERATION AND MAINTENANCE	TN28984-104092	$161.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/17/2025	PALMETTO PARTS CO	W/O # 421816-02 TOILETS, BOWL WAX, DIAPHRAGM, WASTE DUO WASHER, GASKET	OPERATION AND MAINTENANCE	TN28863-103784	$1,513.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2025	PALMETTO PARTS CO	W/O # 421816-02 FAUCET	OPERATION AND MAINTENANCE	TN28838-103676	$552.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2025	PALMETTO PARTS CO	W/O # 421816-02 FAUCETS	OPERATION AND MAINTENANCE	TN28838-103678	$1,146.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/10/2025	PALMETTO PARTS CO	W/O # 421816-02 BASIN SINK AND BASIN DONUT	OPERATION AND MAINTENANCE	TN28723-103312	$1,232.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/6/2025	PALMETTO PARTS CO	W/O # 421816-02 WALL HYDRANT OVERHAUL KIT	OPERATION AND MAINTENANCE	TN28661-103117	$114.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/9/2025	PAPER DIRECT	DANCING RIBBONS BORDER PAPER, STARDUST BORDER PAPER FOR TEACHERS	LEARNING DISABILITIES	TN28696-103223	$141.47	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2025	PARTS TOWN, LLC	W/O # 420611-87 VACUUM BREAKER, VACUUM BREAKER KIT, PROBE FLOAT, ASSEMBLY KIT	OPERATION AND MAINTENANCE	TN28882-103863	$1,202.61	10025487-541001	HHI MIDDLE	GENERAL FUND
6/18/2025	PARTS TOWN, LLC	W/O # 421602-97 QUICK SWITCH CONTROL	OPERATION AND MAINTENANCE	TN28882-103865	$345.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/18/2025	PARTS TOWN, LLC	W/O # 419486-72 60 MINUTE TIMER	OPERATION AND MAINTENANCE	TN28882-103866	$352.51	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/5/2025	PARTS TOWN, LLC	W/O # 414843-76 DOOR GASKETS	OPERATION AND MAINTENANCE	TN28630-103009	$277.18	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/18/2025	PARTS TOWN, LLC	W/O # 411489-94 CORE PROBE	OPERATION AND MAINTENANCE	TN28882-103864	$438.92	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2025	PAYPAL SOUTHERNREG	REGISTRATION; SREB CONFERENCE; NEW ORLEANS, LA; 07/15-7/18	PRE-PAID EXPENSES	TN28554-102783	$1,800.00	100 -1192		GENERAL FUND
6/12/2025	PAYPAL EVITE INC	INVITATIONS FOR RETIREMENT EVENT	INFORMATION SERVICES	TN28801-103523	$73.12	10026301-539500	DISTRICT OFFICE	GENERAL FUND
6/5/2025	PAYPAL FRAMESBYMA	FRAMING FOR TOY SOY PORTRAITS	INFORMATION SERVICES	TN28627-102999	$5,611.00	10026301-569000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	PAYPAL LALSTON843	LUNCH AND LEARN LUNCHEON 5/28	IMPROVEMENT OF INSTRUCTION SER	TN28557-102801	$800.00	10022401-539911	DISTRICT OFFICE	GENERAL FUND
6/6/2025	PC SOLUTIONS & INTEGRA	WIRELESS ACCESS POINTS, BRACKETS, EXTENDED WARRANTIES FOR RCES	FACILITIES ACQUISITION AND CON	TN28646-103071	$3,263.56	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRA	WIRELESS ACCESS POINTS, BRACKETS, EXTENDED WARRANTIES FOR RCES	FACILITIES ACQUISITION AND CON	TN28646-103071	$647.71	55525376-544500-52010	RED CEDAR ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BCHS	FACILITIES ACQUISITION AND CON	TN28646-103072	$52,625.74	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BCHS	FACILITIES ACQUISITION AND CON	TN28646-103072	$15,217.16	55525392-544500-52010	BATTERY CREEK HIGH	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BES	FACILITIES ACQUISITION AND CON	TN28646-103078	$7,779.97	51925333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BES	FACILITIES ACQUISITION AND CON	TN28646-103078	$1,497.36	55525333-544500-52010	BEAUFORT ELEMENTARY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BHS	FACILITIES ACQUISITION AND CON	TN28877-103856	$10,684.88	55525390-544500-52010	BEAUFORT HIGH	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BHS	FACILITIES ACQUISITION AND CON	TN28877-103856	$38,238.58	51925390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BRES	FACILITIES ACQUISITION AND CON	TN28646-103077	$12,346.31	51925340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR BRES	FACILITIES ACQUISITION AND CON	TN28646-103077	$3,272.04	55525340-544500-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR HHIB	FACILITIES ACQUISITION AND CON	TN28877-103853	$9,906.92	55525362-544500-52010	HHI ELEMENTARY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR HHIB	FACILITIES ACQUISITION AND CON	TN28877-103853	$36,043.55	51925362-544500-52005	HHI ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR LIES	FACILITIES ACQUISITION AND CON	TN28646-103076	$3,573.49	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR LIES	FACILITIES ACQUISITION AND CON	TN28646-103076	$555.80	55525335-544500-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MRHS	FACILITIES ACQUISITION AND CON	TN28646-103074	$34,641.77	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MRHS	FACILITIES ACQUISITION AND CON	TN28646-103074	$9,617.55	55525397-544500-52010	MAY RIVER HIGH	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MCRES	FACILITIES ACQUISITION AND CON	TN28877-103852	$23,599.03	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MCRES	FACILITIES ACQUISITION AND CON	TN28877-103852	$7,037.13	55525374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MCRECC	FACILITIES ACQUISITION AND CON	TN28646-103075	$3,573.49	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR MCRECC	FACILITIES ACQUISITION AND CON	TN28646-103075	$555.80	55525374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS, EXTENDED WARRANTIES FOR RIGHT CHOICES	FACILITIES ACQUISITION AND CON	TN28646-103069	$3,573.49	51925309-544500-52005	RIGHT CHOICES	CAPITAL FUND
6/6/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS, EXTENDED WARRANTIES FOR RIGHT CHOICES	FACILITIES ACQUISITION AND CON	TN28646-103069	$555.80	55525309-544500-52010	RIGHT CHOICES	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR RSLA	FACILITIES ACQUISITION AND CON	TN28877-103854	$17,162.66	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR RSLA	FACILITIES ACQUISITION AND CON	TN28877-103854	$4,510.10	55525383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND

6/2/2025	PC SOLUTIONS & INTEGRATION	NETWORK CABLES AND EXTENDED WARRANTIES FOR SWITCH PORTS AT SHES	FACILITIES ACQUISITION AND CON	TN28531-102712	$399.94	51925315-544500-52005	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR SHES	FACILITIES ACQUISITION AND CON	TN28877-103855	$11,615.00	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
6/18/2025	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS, BRACKETS AND EXTENDED WARRANTIES FOR SHES	FACILITIES ACQUISITION AND CON	TN28877-103855	$2,698.00	55525339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
6/2/2025	PC SOLUTIONS & INTEGRATION	NETWORK CABLES AND EXTENDED WARRANTIES FOR SWITCH PORTS AT SHES	FACILITIES ACQUISITION AND CON	TN28531-102712	$2,343.10	55525339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
6/13/2025	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765--TRANSCEIVERS FOR WAN UPGRADES	TECHNOLOGY AND DATA PROCESSING	265718	$6,338.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/16/2025	PEARSON	DEV INDICATORS ASSESSMENT OF LEARNING	PARENTING/FAMILY LITERACY	TN28825-103603	$1,676.70	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$150,593.76	100 -2450	DISTRICT OFFICE	GENERAL FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$660,570.10	100 -2455	DISTRICT OFFICE	GENERAL FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$21,626.48	100 -245501	DISTRICT OFFICE	GENERAL FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$5,450.00	100 -2456	DISTRICT OFFICE	GENERAL FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$35,623.90	100 -245603	DISTRICT OFFICE	GENERAL FUND
6/13/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2025	PAYROLL	265720	$22,723.50	100 -245811	DISTRICT OFFICE	GENERAL FUND
6/20/2025	PENDER BROTHERS INC	W/O # 413822-33 MAKE 3 ALUM BRACKETS FOR PLAYGROUND	OPERATION AND MAINTENANCE	265887	$300.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/9/2025	PENSKE TRK LSG 009966	W/O # 422732-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN28694-103216	$553.77	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/5/2025	PENSKE TRK LSG 009966	W/O # 422732-02 TRUCK RENTAL FOR GRADUATIONS	OPERATION AND MAINTENANCE	TN28630-103007	$1,496.24	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/5/2025	PENSKE TRK LSG 009966	W/O # 422732-02 EXTRA MILAGE	OPERATION AND MAINTENANCE	TN28630-103008	$46.30	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
6/13/2025	PHYSICAL EDUCATION EQUIP	DELUXE BOCCE SET, PE EQUIPMENT	ELEMENTARY PROGRAMS	TN28783-103479	$95.38	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	PHYSICAL EDUCATION EQUIP	PE, FOOTBALL, BOCCE, HOCKEY BASEBALL FUN BALLS, BATTING TEE, VOLLEY BALLS	ELEMENTARY PROGRAMS	TN28704-103264	$1,643.23	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2025	PITNEY BOWES	MAIL METER MACHINE	ELEMENTARY PROGRAMS	TN28828-103616	$142.59	10011388-532500	HE MCCRACKEN	GENERAL FUND
6/16/2025	PITNEY BOWES	POSTAGE MACHINE INK	HIGH SCHOOL PROGRAMS	TN28819-103580	$165.13	10011498-544500	BLUFFTON HIGH	GENERAL FUND
6/13/2025	PITNEY BOWES	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN28784-103484	$143.10	10011496-532500	HHI HIGH	GENERAL FUND
6/30/2025	PIXTON	EDUCATOR LICENSE USED FOR MENTOR TRAININGS	STAFF SERVICES	TN29010-104146	$144.00	10026401-534500	DISTRICT OFFICE	GENERAL FUND
6/2/2025	PIZZA HUT	PIZZA FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN28545-102753	$76.09	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	PLAYTHERAPYSUPPLY.COM	WORKBOOKS & THERAPY CARDS	LEARNING DISABILITIES	TN28580-102882	$107.94	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	PMEDALS CD	CUP, LID, ENGRAVED PLATE	STUDENT ACTIVITY	TN28835-103659	$236.94	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	PMEDALS CD	CUP, RISER, PLAQUE ENGRAVED PLAQUE	STUDENT ACTIVITY	TN28775-103458	$112.44	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	PORT ROYAL SOUND	MEDTECH 7 SUMMER CAMP FIELD TRIP	STUDENT ACTIVITY	TN28843-103701	$260.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	PORT ROYAL SOUND FOUNDATION	EDUCATION CONNECT EVENT RENTAL DEPOSIT 2/20/26	PAYROLL	265726	$1,625.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/27/2025	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND - SUMMER SCHOOL IN HOUSE FIELD TR	STUDENT ACTIVITY	266014	$520.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	PORTMANS MUSIC	INSTRUMENT REPAIRS AND CLEANING	STUDENT ACTIVITY	TN28613-102958	$1,447.96	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	PRECISELY SOFTWARE INCORPORATED	ANNUAL RENEWAL OF MAPINFO PRO 6/26/25-6/25/26	PRE-PAID EXPENSES	265728	$725.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/6/2025	PREFERRED SHIPPING	CAMBRIDGE EOY TEST SHIPPING	HIGH SCHOOL PROGRAMS	TN28654-103103	$177.58	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/20/2025	PREFERRED SHIPPING, INC	PREFERRED SHIPPING - SHIPPING OF CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	265890	$368.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/16/2025	PROCOLORED	INTERNATIONAL TRANSACTION FEE; FOR TXN#28820-103582	SCHOOL ADMINISTRATION	TN28820-103583	$42.39	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2025	PROCOLORED	DTF PRINTER/OVEN	SCHOOL ADMINISTRATION	TN28820-103582	$4,238.94	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
6/5/2025	PROJECT LEAD THE WAY INC	40 PACK LAUNCH 5.3 REFILL KIT FOR SCIENCE CLASSES	PRIMARY PROGRAMS	TN28632-103013	$272.50	10011270-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2025	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL ONLINE TEACHER TRAINING	PRE-PAID EXPENSES	TN28810-103547	$1,200.00	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/10/2025	PROJECT LEAD THE WAY, INC	REGISTRATION; PLTW GATEWAY TRAINING; GREER, SC; 7/27-8/1	PRE-PAID EXPENSES	TN28730-103335	$1,200.00	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/23/2025	PROJECT LEAD THE WAY, INC	REGISTRATION; MED DETECTIVE IN PERSON TRNG; KANSAS CITY, MO; 7/21-7/25	PRE-PAID EXPENSES	TN28949-104027	$1,200.00	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/10/2025	PROJECT LEAD THE WAY, INC.	REGISTRATION; PLTW ENGINEERING TRAINING; GREER, SC; 7/20-7/29	PRE-PAID EXPENSES	TN28730-103337	$2,400.00	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	EDUCABLE MENTALLY HANDICAPPED	265730	$7,096.60	10012162-531100-50019	HHI ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	EDUCABLE MENTALLY HANDICAPPED	265730	$7,096.60	10012162-531100-50019	HHI ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	ELEMENTARY PROGRAMS	265730	$6,066.00	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	ELEMENTARY PROGRAMS	265730	$6,066.00	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	ELEMENTARY PROGRAMS	265730	$8,676.00	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	ELEMENTARY PROGRAMS	265730	$8,676.00	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	ELEMENTARY PROGRAMS	265730	$7,254.00	10011387-531100-50019	HHI MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	ELEMENTARY PROGRAMS	265730	$4,986.00	10011387-531100-50019	HHI MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	ELEMENTARY PROGRAMS	265730	$2,268.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	ELEMENTARY PROGRAMS	265730	$2,268.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	EMOTIONALLY HANDICAPPED	265730	$7,020.00	10012887-531100-50019	HHI MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	EMOTIONALLY HANDICAPPED	265730	$9,288.00	10012887-531100-50019	HHI MIDDLE	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	LEARNING DISABILITIES	265730	$13,941.00	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	LEARNING DISABILITIES	265730	$13,941.00	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	LEARNING DISABILITIES	265730	$14,193.20	10012740-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	LEARNING DISABILITIES	265730	$14,193.20	10012740-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	LEARNING DISABILITIES	265730	$7,096.60	10012774-531100-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	LEARNING DISABILITIES	265730	$7,496.59	10012774-531100-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	LEARNING DISABILITIES	265730	$6,786.00	10012744-531100-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	LEARNING DISABILITIES	265730	$6,786.00	10012744-531100-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	LEARNING DISABILITIES	265730	$7,492.60	10012794-531100-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	LEARNING DISABILITIES	265730	$7,492.60	10012794-531100-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	ADDITIONAL INSTRUCTION	PRESCHOOL HAND SELF-CONT(3/4)	265730	$7,492.60	10013733-531100-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/13/2025	PROXIMITY LEARNING, INC.	INSTRUCTIONAL ASSISTANCE	PRESCHOOL HAND SELF-CONT(3/4)	265730	$7,492.60	10013733-531100-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/12/2025	PSS	POSTER MAKER SUPPLIES	SCHOOL ADMINISTRATION	TN28800-103519	$785.22	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/3/2025	PUBLIX	YEAR END FACULTY/STAFF CELEBRATION/SUNSHINE, FRUIT & DONUTS	STUDENT ACTIVITY	TN28582-102886	$136.33	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	PUBLIX #1463	REFRESHMENT PROVIDED FOR GRADUATION RECEPTION	GUIDANCE SERVICES	TN28583-102887	$451.08	10021294-539911	WHALE BRANCH EC HIGH	GENERAL FUND
6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104052	$6,891.85	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104047	$4,100.60	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104048	$1,522.50	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104049	$5,320.63	10026401-535000	DISTRICT OFFICE	GENERAL FUND

6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104050	$649.60	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2025	PY NEXSTAR	TEACHER RECRUITMENT ADVERTISING	STAFF SERVICES	TN28965-104051	$761.25	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/3/2025	Q ON BAY	DINNER, STAFF APPRECIATION, RETIREMENT DINNER	STUDENT ACTIVITY	TN28577-102873	$2,341.50	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801223	$33,868.59	54625388-539513-51000	HE MCCRACKEN	CAPITAL FUND
6/13/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801223	$35,618.96	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
6/13/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801223	$13,865.04	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
6/2/2025	QUILL	FINISHING PAPER ROLLS	PRIMARY PROGRAMS	TN28538-102734	$1,871.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	QUILL	FINISHING PAPER ROLLS	PRIMARY PROGRAMS	TN28538-102735	$257.66	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	QUILL	FINISHING PAPER ROLLS	PRIMARY PROGRAMS	TN28538-102728	$139.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #419921-60; NITROGEN FOR FREEZER	OPERATION AND MAINTENANCE	266016	$249.83	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #419921-60; SUPPLIES TO REPAIR FREEZER	OPERATION AND MAINTENANCE	266016	$199.17	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #421816-02; PENETRATE HD \UNE STOCK '25	OPERATION AND MAINTENANCE	266016	$18.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #421812-96; BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	266016	$10.19	10025496-541001	HHI HIGH	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #421467-97; POLE RELAY FOR HVAC SYSTEM	OPERATION AND MAINTENANCE	266016	$7.88	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/13/2025	R E MICHEL COMPANY INC	W/O #420590-78; BELTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	265734	$26.46	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/27/2025	R E MICHEL COMPANY INC	W/O #420590-78; BELTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	266016	$89.25	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/5/2025	R L BRYAN COMPANY	SUMMER CAMP SCIENCE KIT MATERIALS	ELEMENTARY PROGRAMS	TN28636-103039	$18,683.00	32611301-541000	DISTRICT OFFICE	EIA FUND
6/6/2025	R L BRYAN COMPANY	CREDIT; OVERPAYMENT, SUMMER SCIENCE KITS, ORIG TXN#28636-103039	ELEMENTARY PROGRAMS	TN28668-103145	($1,908.03)	32611301-541000	DISTRICT OFFICE	EIA FUND
6/5/2025	R L BRYAN COMPANY	SUMMER CAMP SCIENCE KIT MATERIALS	PRIMARY PROGRAMS	TN28636-103039	$7,048.00	32611201-541000	DISTRICT OFFICE	EIA FUND
6/4/2025	RAIN BIRD ONLINE STORE	LANDSCAPE AND GARDEN DRIP WATERING KIT FOR SCHOOL GARDEN	PRIMARY PROGRAMS	TN28607-102942	$63.55	82711270-541000-90001	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/11/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28745-103372	$385.48	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28691-103205	$221.29	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/17/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28856-103767	$1,235.31	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103589	$118.80	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	REALLY GOOD STUFF	CREDIT; CHARGE ERROR; ORIG TXN#28739-103351	SCHOOL ADMINISTRATION	TN28821-103585	($5.04)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28739-103350	$593.22	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28681-103176	$228.53	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	REALLY GOOD STUFF	PRIVACY SHIELDS, WOODER RULER SET PURCHASED WITH TEACHER GRANT	PRIMARY PROGRAMS	TN28696-103227	$36.00	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/5/2025	REALLY GOOD STUFF	PRIVACY SHIELDS, WOODEN RULERS CLASSROOM SET, TEACHER GRANT PURCHASE	PRIMARY PROGRAMS	TN28632-103014	$44.32	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/6/2025	REALLY GOOD STUFF	MULTIPLICATION GRIDS, FLASH CARDS	PRIMARY PROGRAMS	TN28669-103148	$309.78	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/6/2025	REALLY GOOD STUFF	MULTIPLICATION GRIDS, FLASH CARDS	PRIMARY PROGRAMS	TN28669-103147	$2.63	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/11/2025	REALLY GOOD STUFF	CHARGE GENERATED IN ERROR FROM VENDOR, CREDIT PENDING	SCHOOL ADMINISTRATION	TN28739-103351	$5.04	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	REKCUT PHOTOGRAPHIC, INC.	YEARBOOK MOSSY OAKS ELEMENTARY	STUDENT ACTIVITY	265736	$1,203.60	70372800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28839-103679	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103787	$665.67	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103788	$671.64	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103789	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103790	$671.64	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103791	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103792	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103793	$671.64	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103794	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103795	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/17/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28865-103796	$671.64	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/19/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28903-103921	$5.96	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/19/2025	RENAISSANCE HOTELS SEA	LODGING; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN28903-103923	$671.63	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$52.00	10025405-532900	KING STREET	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$52.00	10025405-532900	KING STREET	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND

6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/20/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	265891	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	266019	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	21ST CENTURY GRANT DEVELOPMENT SERVICES	IMPROVEMENT OF INSTRUCTION	265892	$4,275.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	RESERVE ACCOUNT	POSTAGE MACHINE RESERVE ACCOUNT	SCHOOL ADMINISTRATION	265893	$5,000.00	10023396-541000	HHI HIGH	GENERAL FUND
6/9/2025	RGS	MUSIC; CLIPBOARD STAND	PRIMARY PROGRAMS	TN28704-103254	$144.77	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/20/2025	RICHLAND SCHOOL DISTRICT 2	MRHS ENTRY FEE LADY BENGALS INVITATIONAL 8/18/2025	STUDENT ACTIVITY	265894	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	RIDDELL ALL AMERICAN	FOOTBALL HELMETS RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN28609-102948	$2,406.12	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM DECEMBER2024	LEA PMTS TO PUBLIC CHARTER	801243	$17,295.53	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/27/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM JANUARY 2025	LEA PMTS TO PUBLIC CHARTER	801244	$18,256.39	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/27/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM FEBRUARY 2025	LEA PMTS TO PUBLIC CHARTER	801245	$22,439.93	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/27/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM MARCH 2025	LEA PMTS TO PUBLIC CHARTER	801246	$24,803.47	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/6/2025	RIVERVIEW CHARTER SCHOOL	JUNE FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801208	$772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/27/2025	RL BRYAN	RL BRYAN - FOSS KITS	ELEMENTARY PROGRAMS	266020	$4,747.98	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/13/2025	ROBERT SMALLS LEADERSHIP ACADEMY	REORDER DEPOSIT SLIPS SA AND IMPREST	SCHOOL ADMINISTRATION	265740	$175.12	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/26/2025	ROCHESTER 100 INC	COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN28988-104106	$1,089.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2025	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	MEMBERSHIP - FRANK RODRIGUEZ 4TH QTR.	OFFICE OF THE SUPERINTENDENT	266022	$210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	MEMBERSHIP WENDY CARTLEDGE- 4TH QTR.	STAFF SERVICES	266022	$210.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	RUBBERSTAMPS	CUSTOM STAMP, DO NOT PURGE STAMP FOR STUDENT RECORDS	ELEMENTARY PROGRAMS	TN28843-103702	$17.47	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2025	RYANS PIZZA AND SUB	PIZZA AND WINGS; END OF SUMMER READING FOR STUDENTS	STUDENT ACTIVITY	TN29024-104184	$277.65	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 05/17/25	SUBSTITUTES	801224	$94,569.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/17/25	SUBSTITUTES	801224	$270.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/17/25	SUBSTITUTES	801224	$4,350.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/17/25	SUBSTITUTES	801224	$7,085.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/17/25	SUBSTITUTES	801224	$53,834.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/17/25	SUBSTITUTES	801224	$112,053.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$534.82	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$4,495.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$4,947.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$56,674.69	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$102,025.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/13/2025	S4TEACHERS, LLC	WEEK ENDING 5/24/25	SUBSTITUTES	801224	$108,290.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/20/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801231	$841.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/20/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801231	$56,462.38	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/20/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801231	$74,082.66	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/3/25	SUBSTITUTES	801247	$3,789.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/3/25	SUBSTITUTES	801247	$5,925.27	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/3/25	SUBSTITUTES	801247	$57,225.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/3/25	SUBSTITUTES	801247	$97,904.58	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/3/25	SUBSTITUTES	801247	$115,184.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801247	$3,542.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801247	$5,391.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 5/31/25	SUBSTITUTES	801247	$42,419.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/14/25	SUBSTITUTES	801247	$548.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/14/25	SUBSTITUTES	801247	$990.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/14/25	SUBSTITUTES	801247	$12,637.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/7/25	SUBSTITUTES	801247	$280.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/7/25	SUBSTITUTES	801247	$2,701.94	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/7/25	SUBSTITUTES	801247	$3,556.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/7/25	SUBSTITUTES	801247	$5,197.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	S4TEACHERS, LLC	WEEK ENDING 6/7/25	SUBSTITUTES	801247	$7,126.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SAM TELL AND SON, INC.	SAM TELL COMPANIES - QUOTE 1OO229 FOOD CARRIER	FOOD SERVICES	266024	$15,931.80	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2025	SAMS	BANKERS BOXES	SCHOOL ADMINISTRATION	TN28562-102835	$21.10	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/5/2025	SAMS	EOY CELEBRATION DESSERTS	STUDENT ACTIVITY	TN28623-102985	$169.62	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	SAMS	WATER FOR GRADUATION	STUDENT ACTIVITY	TN28576-102870	$40.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	SAMS	SODA AND FORKS FOR EOY STAFF CELEBRATION	STUDENT ACTIVITY	TN28576-102871	$84.60	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	SAMS	COFFEE, SUGAR, WATER FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN28676-103162	$132.03	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SAMS	WATER FOR BREAKFAST TEACHER APPRECIATION	STUDENT ACTIVITY	TN28564-102840	$12.84	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SAMS CLUB	PLATES, FORKS	SCHOOL ADMINISTRATION	TN28562-102832	$38.12	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/4/2025	SAMS CLUB	STAFF PD; VARIOUS DRINKS	STUDENT ACTIVITY	TN28613-102959	$34.96	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	SAMS CLUB	STAFF PD; CUPS, CUTLERY, PLATES AND NAPKINS	STUDENT ACTIVITY	TN28613-102957	$62.24	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	SAMS CLUB	CREDIT; EAGLES CELEBRATION SUPPLIES; UN-USED ITEM RETURNED; ORIG TXN#28482-102568	STUDENT ACTIVITY	TN28697-103230	($8.98)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SAMS CLUB	CAKE FOR 5TH GRADE MOVING UP CEREMONY	STUDENT ACTIVITY	TN28549-102764	$41.80	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	SAMS CLUB #6582	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN28693-103211	$18.56	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/9/2025	SAMSCLUB #6582	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN28693-103210	$18.98	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/19/2025	SAMSCLUB.COM	BACK TO SCHOOL EXPO SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN28907-103928	$279.58	10022301-539900	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SAMSCLUB.COM	BETA CLUB, SNACKS	STUDENT ACTIVITY	TN28640-103054	$153.16	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SAMSCLUB.COM	FACULTY EOY MEETING AND LUNCH	STUDENT ACTIVITY	TN28540-102741	$393.96	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	SAVANNAH CHILDREN'S THEATRE	PK FIELD TRIP	STUDENT ACTIVITY	TN28756-103395	$360.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	SC ATHLETIC COACHES ASSOC	MRHS NORTH SOUTH SOCCER SPONSORSHIP	STUDENT ACTIVITY	265896	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	SC ATHLETIC COACHES ASSOC	SCACA MEMBERSHIP DUES FOR COACH	STUDENT ACTIVITY	266025	$60.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SC ATHLETIC COACHES ASSOC	SCHOOL BASE DUES MEMBERSHIP	STUDENT ACTIVITY	265743	$520.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/27/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	266026	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SC DEPARTMENT OF EDUCATION	FEBRUARY USE OF STATE BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	265897	$2,219.60	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SC DEPARTMENT OF EDUCATION	JANUARY 2025 USE OF STATE BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	265897	$1,399.96	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SC DEPARTMENT OF EDUCATION	MONTH OF APRIL USE OF BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	265897	$2,506.04	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SC DEPARTMENT OF EDUCATION	MONTH OF MARCH USE OF STATE BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	265897	$3,474.48	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SC DEPARTMENT OF EDUCATION	MONTH OF MAY USE OF BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	265897	$1,874.88	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265548	$2,333.39	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265927	$1,219.91	100 -245802	DISTRICT OFFICE	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$100.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$100.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$50.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATORS INSPECTION FEE	OPERATION AND MAINTENANCE	TN28957-104035	$50.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/24/2025	SC OFFICE ELEV AMUSE	LLR SC ELEVATOR INSPECTIONS FEES	OPERATION AND MAINTENANCE	TN28957-104037	$100.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265549	$2,801.03	100 -245400	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265928	$2,793.52	100 -245400	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SC RETIREMENT SYSTEM 70	CONTRIBUTIONS FOR GWEN SANDERS FOR QTR3 2024	PAYROLL	266027	$1,327.50	100 -2454	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SC SCHOOL BOARDS INSURANCE TRUST	PROPERTY & CASUALTY PREMIUM 2025-26 1ST INSTALLMENT	BENEFITS	801248	$2,341,899.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SCBOA DISTRICT 8	BHS BOOKING FEE 2024-2025	PUPIL SERVICE ACTIVITIES	265744	$150.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SCBOA DISTRICT 8	BHS BOOKING FEE SC BOA 2023-2024	PUPIL SERVICE ACTIVITIES	265744	$100.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SCBOA DISTRICT 8	2023/24 & 2024/25 BASKETBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	265744	$250.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	SCBOA DISTRICT 8	SCBOA BOYS AND GIRLS SUB V BOOKING FEE 2YEARS	STUDENT ACTIVITY	265744	$275.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	SCBOA DISTRICT 8	2023/24 BOOKING FEE - 2024/25 BOOKING FEE	STUDENT ACTIVITY	266028	$250.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SCBOA DISTRICT 8	SCBOA SUB VARSITY BOOKING FOR YR. 23/24 & 24/25	STUDENT ACTIVITY	265744	$300.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	SCBOA DISTRICT 8	MRHS-TEAM BSKBALL BOOK FEE FOR 2023, 2024, 2025	STUDENT ACTIVITY	265898	$250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SCBOA DISTRICT 8	2024 AND 2025 SUB VARSITY BOOKING FEES	STUDENT ACTIVITY	265744	$250.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$3.34	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$39.87	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$2.42	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.06	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.70	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$10.58	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$2.49	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.30	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$5.03	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.20	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$687.47	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$11.13	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$2.46	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.38	60025696-567000	HHI HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.30	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$2.36	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$32.09	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.80	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$5.61	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.03	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$2.72	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.91	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$0.91	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.21	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$1.44	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$31.76	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND

6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$7.87	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$21.49	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
6/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN MAY	FOOD SERVICES	TN28908-103929	$19.61	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
6/19/2025	SCDOR DORWAY	MAY 2025 USE TAX	FINANCE	TN28904-103925	$10,167.07	100 -2402	DISTRICT OFFICE	GENERAL FUND
6/2/2025	SCHOLASTIC	BOOK FAIR	STUDENT ACTIVITY	TN28545-102754	$1,936.43	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	SCHOLASTIC	BOOK FAIR PAYMENT	STUDENT ACTIVITY	TN28718-103298	$2,565.01	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	SCHOLASTIC EDUCATION	BOOKS	ELEMENTARY PROGRAMS	TN28851-103749	$363.33	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	SCHOLASTIC EDUCATION	BOOKS	LITERACY AND MEDIA SERVICES	TN28851-103749	$114.00	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/3/2025	SCHOLASTIC INC.	BOOKS, READING INCENTIVES	STUDENT ACTIVITY	TN28589-102904	$2,123.66	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	SCHOLASTIC, INC.	BOOK FAIR	STUDENT ACTIVITY	TN28837-103664	$1,871.93	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	SCHOLASTICS	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28721-103308	$240.97	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/3/2025	SCHOOL DATEBOOKS	STUDENT FOLDERS	ELEMENTARY PROGRAMS	TN28569-102857	$635.79	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	SCHOOL DATEBOOKS	WALL CHARTS	ELEMENTARY PROGRAMS	TN28785-103494	$133.56	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/3/2025	SCHOOL DATEBOOKS	AGENDA PADS; BOOKS	KINDERGARTEN PROGRAMS	TN28569-102856	$995.87	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/3/2025	SCHOOL DATEBOOKS	AGENDA PADS	PRIMARY PROGRAMS	TN28569-102855	$1,048.41	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	SCHOOL DATEBOOKS	AGENDAS	PRIMARY PROGRAMS	TN28785-103493	$2,114.78	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	SCHOOL DISTRICT OF OCONEE COUNTY	BLHS BOYS GOLF 2025 4A STATE GOLF	STUDENT ACTIVITY	265746	$450.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	SCHOOL SPECIALITY	DRY ERASE BOARD FOR CLASSROOM	PRIMARY PROGRAMS	TN28683-103184	$514.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/20/2025	SCHOOL SPECIALTY	MARKERS, PENCILS, PENCIL SHARPENERS, SIDEWALK CHALK, LESSON PLANNER AND ETC.	ELEMENTARY PROGRAMS	TN28929-103975	$291.31	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2025	SCHOOL SPECIALTY	MATHEMATICS POSTERS, DRY ERASE BOARDS, MARKERS, ALGEBRA KIT AND ETC.	ELEMENTARY PROGRAMS	TN28703-103252	$6.64	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2025	SCHOOL SPECIALTY	COMPOSITION NOTEBOOKS, DRAWER ORGANIZER, PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN28703-103253	$294.62	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2025	SCHOOL SPECIALTY	GLUE STICKS, FOLDERS, PENCILS, CARDS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN28638-103042	$272.92	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2025	SCHOOL SPECIALTY	GRAPH AND FILLER PAPER, GLUE STICKS, ERASERS AND ETC.	ELEMENTARY PROGRAMS	TN28638-103044	$92.45	10011387-541000	HHI MIDDLE	GENERAL FUND
6/4/2025	SCHOOL SPECIALTY	VARIOUS MATH, VOCABULARY AND SKILLS WORKBOOKS	ELEMENTARY PROGRAMS	TN28613-102960	$243.70	10011387-541000	HHI MIDDLE	GENERAL FUND
6/4/2025	SCHOOL SPECIALTY	BINDERS, CHART PAPER, NOTEBOOKS, FOLDERS, PENS AND ETC.	ELEMENTARY PROGRAMS	TN28613-102961	$305.78	10011387-541000	HHI MIDDLE	GENERAL FUND
6/3/2025	SCHOOL SPECIALTY	GLUE STICKS, COLORED PENCILS, PENCIL SHARPENERS, SCISSORS AND ETC.	ELEMENTARY PROGRAMS	TN28588-102903	$283.45	10011387-541000	HHI MIDDLE	GENERAL FUND
6/3/2025	SCHOOL SPECIALTY	RULERS, SCISSORS, GLUE STICKS, MARKERS, CHART PAPER AND ETC.	ELEMENTARY PROGRAMS	TN28588-102898	$223.26	10011387-541000	HHI MIDDLE	GENERAL FUND
6/3/2025	SCHOOL SPECIALTY	ERASERS, MOBILE ORGANIZER, CRAYONS, PENCILS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN28588-102899	$299.69	10011387-541000	HHI MIDDLE	GENERAL FUND
6/3/2025	SCHOOL SPECIALTY	PENCILS, FILLER PAPER, TISSUE, TAPE, POST IT NOTES AND ETC.	ELEMENTARY PROGRAMS	TN28588-102901	$315.57	10011387-541000	HHI MIDDLE	GENERAL FUND
6/3/2025	SCHOOL SPECIALTY	NOTEBOOKS, MARKERS, PENCILS, CHART PAPER AND ETC.	ELEMENTARY PROGRAMS	TN28588-102902	$299.15	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	SCHOOL SPECIALTY	PARKER PE BALLS	ELEMENTARY PROGRAMS	TN28543-102749	$82.49	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/24/2025	SCHOOL SPECIALTY	TABLE TENNIS, BADMINTON, BALLS, ETC.	ELEMENTARY PROGRAMS	TN28956-104034	$1,642.12	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2025	SCHOOL SPECIALTY	MARKERS, LAMINATING SHEETS, HEADPHONES, FOLDERS, CAMERA	LEARNING DISABILITIES	TN28750-103380	$296.36	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/12/2025	SCHOOL SPECIALTY	MEDIA SUPPLIES, BULLETIN PAPER, CLIPS	LITERACY AND MEDIA SERVICES	TN28798-103516	$346.61	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2025	SCHOOL SPECIALTY	MARKERS, LAMINATING SHEETS, HEADPHONES, FOLDERS, CAMERA	PRIMARY PROGRAMS	TN28750-103380	$115.00	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	SCHOOL SPECIALTY	WASHABLE GLUE, STIKKI WORKS STIKKI CLIP PAPER HOLDERS	PRIMARY PROGRAMS	TN28696-103228	$747.47	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2025	SCHOOL SPECIALTY	CREDIT; ITEM CANCELED, ORIG TXN#28774-103457	PRIMARY PROGRAMS	TN28861-103781	($36.72)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28774-103457	$1,214.02	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/10/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28721-103309	$325.31	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/12/2025	SCHOOL SPECIALTY	MARKERS, PLAYDOH AND ENVELOPES	PRIMARY PROGRAMS	TN28795-103511	$2,016.20	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2025	SCHOOL SPECIALTY	RUGS	SCHOOL ADMINISTRATION	TN28847-103710	$523.59	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/10/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28715-103293	$175.78	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28715-103294	$2,554.66	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/9/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28681-103177	$67.37	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2025	SCHOOL SPECIALTY	TRAFFIC CONES	SCHOOL ADMINISTRATION	TN28860-103780	$68.83	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/2/2025	SCHOOL SPECIALTY	10 BULLETIN BOARDS FOR HALLWAYS	SCHOOL ADMINISTRATION	TN28542-102748	$4,454.67	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/9/2025	SCHOOL SPECIALTY	MATHEMATICS POSTERS, DRY ERASE BOARDS, MARKERS, ALGEBRA KIT AND ETC.	ELEMENTARY PROGRAMS	TN28703-103252	$500.00	82711387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
6/2/2025	SCHOOL SPECIALTY	PARKER PE BALLS	PRIMARY PROGRAMS	TN28543-102749	$75.33	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/26/2025	SCHOOL SPECIALTY	PE EQUIPMENT, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN28985-104100	$1,342.03	21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/16/2025	SCHOOL SPECIALTY	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN28832-103634	$609.40	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/3/2025	SCHOOL SPECIALTY ECOMM	SISA CAMP SUPPLIES; PAINT BRUSHES, PAINT, MASKS	IMPROVEMENT OF INSTRUCTION	TN28586-102895	$109.10	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	SCHOOL SPECIALTY ECOMM	PA SYSTEM	PRIMARY PROGRAMS	TN28851-103748	$275.57	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	SCHOOL SPECIALTY ECOMM	CHEWLERY STARS; SPED	PRIMARY PROGRAMS	TN28851-103751	$617.00	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/4/2025	SCHOOLWIDE	LITERACY KITS FOR K-5	PRIMARY PROGRAMS	TN28610-102951	$4,356.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/13/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING FACULTIES RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265749	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING 3/10-13	INST PROGR BEYOND REG SCH DAY	266030	$1,150.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING 3/31-4/3	INST PROGR BEYOND REG SCH DAY	266030	$1,125.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING 5/5-8	INST PROGR BEYOND REG SCH DAY	266030	$1,175.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2025	SEA WATCH RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15- 6/18	IMPROVEMENT OF INSTRUCTION SER	TN28875-103850	$169.12	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2025	SEA WATCH RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15- 6/18	IMPROVEMENT OF INSTRUCTION SER	TN28875-103849	$169.12	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2025	SEA WATCH RESORT	LODGING; 2025 SCASA CONFERENCE; MYRTLE BEACH, SC; 06/15-06/18	SCHOOL ADMINISTRATION	TN28874-103847	$533.12	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2025	SEA WATCH RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15- 6/18	IMPROVEMENT OF INSTRUCTION SER	TN28875-103849	$364.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/17/2025	SEA WATCH RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15- 6/18	IMPROVEMENT OF INSTRUCTION SER	TN28875-103850	$364.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
6/17/2025	SEA WATCH RESORT	LODGING; SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC; 06/14-06/18	SUPERVISION OF SPECIAL PROGRAM	TN28868-103833	$533.12	10022301-533202	DISTRICT OFFICE	GENERAL FUND

6/17/2025	SEA WATCH RESORT	LODGING; SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC; 06/14-06/18	SUPERVISION OF SPECIAL PROGRAM	TN28868-103835	$365.12	10022301-533202	DISTRICT OFFICE	GENERAL FUND
6/17/2025	SEA WATCH RESORT	SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC	SUPERVISION OF SPECIAL PROGRAM	TN28868-103837	$360.92	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN28772-103451	$72.50	10011497-539900	MAY RIVER HIGH	GENERAL FUND
6/27/2025	SEACOAST SECURITY SHRED	SENSITIVE SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN28994-104113	$95.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/13/2025	SEACOAST SECURITY SHREDDI	SHREDDING	ELEMENTARY PROGRAMS	TN28771-103449	$72.50	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/30/2025	SEACOAST SECURITY SHREDDI	SHREDDING, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN29007-104139	$67.50	10023201-539900	DISTRICT OFFICE	GENERAL FUND
6/4/2025	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN28592-102907	$45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
6/9/2025	SEACOAST SECURITY SHREDDI	PAPER SHREDDING	SCHOOL ADMINISTRATION	TN28708-103277	$55.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2025	SEACOAST SECURITY SHREDDI	ADDITIONAL SHREDDING FOR HR	STAFF SERVICES	TN29010-104147	$55.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/12/2025	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	SUPERVISION OF SPECIAL PROGRAM	TN28808-103544	$45.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
6/16/2025	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING, WAREHOUSE, 6/5/25	FISCAL SERVICES	TN28840-103686	$220.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28640-103052	$45.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
6/6/2025	SEACOAST SECURITY SHREDDING	SHREDDING BIN	SCHOOL ADMINISTRATION	TN28649-103088	$55.00	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/2/2025	SEACOAST SECURITY SHREDDING	SHREDDING BIN	SCHOOL ADMINISTRATION	TN28534-102718	$55.00	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2025	SEACOAST SECURITY SHREDDING	SHREDDING OF SENSITIVE DOCUMENTS	SCHOOL ADMINISTRATION	TN28753-103386	$45.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/5/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHRED SERVICES (JUNE)	SCHOOL ADMINISTRATION	TN28633-103022	$95.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28707-103276	$50.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
6/6/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28674-103155	$50.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN28759-103412	$50.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
6/5/2025	SEACOAST SECURITY SHREDDING	SHREDDING	SCHOOL ADMINISTRATION	TN28642-103061	$50.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
6/13/2025	SEACOAST SECURITY SHREDDING INC	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS	SCHOOL ADMINISTRATION	265750	$55.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
6/13/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST SHREDDING - DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	265750	$105.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST SHREDDING - DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	266031	$82.50	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	SEACOAST SECURITY SHREDDING INC	SECURE SHREDDING	SCHOOL ADMINISTRATION	266031	$230.00	10023396-539900	HHI HIGH	GENERAL FUND
6/4/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING, 5/28/25	BOARD OF EDUCATION	TN28606-102939	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/4/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING, 5/28/25	FISCAL SERVICES	TN28606-102939	$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/16/2025	SEACOAST SHREDDING	SECURE SHREDDING SERVICE	IMPROVEMENT OF INSTRUCTION SER	TN28843-103703	$55.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2025	SEACOAST SHREDDING	DESTRUCTION OF IMPORTANT DOCUMENTS	SCHOOL ADMINISTRATION	TN28651-103100	$45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
6/4/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING, 5/28/25	STAFF SERVICES	TN28606-102939	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/11/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING	STUDENT ACTIVITY	TN28756-103396	$140.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CONNECTION OF INTRUSION DETECTION SERVICES - HHIB	FACILITIES ACQUISITION AND CON	265751	$1,954.16	51925362-544500-52005	HHI ELEMENTARY	CAPITAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIG INSTALLER MONITORING 10/01/24-9/30/25	OPERATION AND MAINTENANCE	265899	$696.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER ALARM SVC 4/1-3/31/26	OPERATION AND MAINTENANCE	265899	$696.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 381266-88 KITCHEN DOOR REPAIR	OPERATION AND MAINTENANCE	265899	$265.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 381266-88 KITCHEN DOOR REPAIR	OPERATION AND MAINTENANCE	265899	$319.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER - ALARM SVC 4/1-03/31/26	OPERATION AND MAINTENANCE	265899	$696.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 381147-35 LABOR - LENEL PANEL	OPERATION AND MAINTENANCE	265899	$2,875.48	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 368414-97 LABOR - TRIP CHARGE	OPERATION AND MAINTENANCE	265899	$320.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 412070-97 LABOR - REPAIR EXIT DOOR	OPERATION AND MAINTENANCE	265899	$3,368.48	10025497-532301	MAY RIVER HIGH	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 406709-38 LABOR - KITCHEN DOOR	OPERATION AND MAINTENANCE	265899	$1,285.25	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
6/20/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER ALARM SVC 4/1-03/31/26	OPERATION AND MAINTENANCE	265899	$696.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/13/2025	SHARENE L. WILKEY	CINDERELLA FELL BALL PHOTOGRAPHY SERVICES 5/17	OTHER COMMUNITY SERVICES	265799	$1,100.00	82239001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/10/2025	SHARP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN28711-103285	$20.39	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/3/2025	SHARP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN28567-102853	$213.78	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/11/2025	SHARP	MAY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN28743-103364	$1,851.01	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/11/2025	SHARP	STAPLES CARTRIDGES FOR MFP'S SCHOOLWIDE	HIGH SCHOOL PROGRAMS	TN28743-103363	$1,047.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/26/2025	SHARP ELECTRONICS	MONTHLY COPY INVOICE	HIGH SCHOOL PROGRAMS	TN28980-104082	$177.87	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	EARLY CHILDHOOD PROGRAMS	TN28998-104126	$71.90	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	EARLY CHILDHOOD PROGRAMS	TN28656-103105	$101.41	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PARENTING/FAMILY LITERACY	TN28998-104126	$107.66	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PARENTING/FAMILY LITERACY	TN28998-104126	$104.27	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PARENTING/FAMILY LITERACY	TN28656-103105	$130.52	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PARENTING/FAMILY LITERACY	TN28656-103105	$92.88	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SUPERVISION OF SPECIAL PROGRAM	TN28998-104126	$17.98	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SUPERVISION OF SPECIAL PROGRAM	TN28656-103105	$599.06	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	FOOD SERVICES	TN28998-104126	$136.22	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	FOOD SERVICES	TN28656-103105	$93.15	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ATTENDANCE AND SOCIAL WORK	TN28998-104126	$19.85	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	ATTENDANCE AND SOCIAL WORK	TN28656-103105	$54.87	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ATTENDANCE AND SOCIAL WORK	TN28998-104126	$153.41	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	BOARD OF EDUCATION	TN28656-103105	$29.78	10023101-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$387.45	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$413.09	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$955.56	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$52.26	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	ELEMENTARY PROGRAMS	TN28656-103105	$54.37	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$303.59	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$829.31	10011387-541000	HHI MIDDLE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	ELEMENTARY PROGRAMS	TN28656-103105	$1,772.97	10011387-541000	HHI MIDDLE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$389.84	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$15.84	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$1.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	ELEMENTARY PROGRAMS	TN28656-103105	$24.84	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$10.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$2,125.26	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	ELEMENTARY PROGRAMS	TN28656-103105	$328.35	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN29014-104154	$645.71	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	ELEMENTARY PROGRAMS	TN28998-104126	$108.41	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	GUIDANCE SERVICES	TN28998-104126	$78.33	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	GUIDANCE SERVICES	TN28656-103105	$36.50	10021290-541000	BEAUFORT HIGH	GENERAL FUND

6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	GUIDANCE SERVICES	TN28998-104126	$417.56	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN29014-104154	$433.50	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN29014-104154	$1,181.87	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	HIGH SCHOOL PROGRAMS	TN28998-104126	$86.78	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	HIGH SCHOOL PROGRAMS	TN28656-103105	$161.47	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN29014-104154	$436.58	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	HIGH SCHOOL PROGRAMS	TN28998-104126	$453.23	10011496-541000	HHI HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	HIGH SCHOOL PROGRAMS	TN28656-103105	$1,395.17	10011496-541000	HHI HIGH	GENERAL FUND
6/4/2025	SHARP ELECTRONICS CORP	PARTIAL TXN; EXTRA MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN28600-102923	$735.64	10011496-541000	HHI HIGH	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN29014-104154	$1,109.46	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	HIGH SCHOOL PROGRAMS	TN28998-104126	$241.53	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	HIGH SCHOOL PROGRAMS	TN28998-104126	$18.19	10011409-541000	RIGHT CHOICES	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN29014-104154	$226.70	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN29003-104133	$22.20	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN29003-104133	$8.75	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	IMPROVEMENT OF INSTRUCTION	TN28998-104126	$120.18	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN29003-104133	$477.71	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	IMPROVEMENT OF INSTRUCTION	TN28656-103105	$152.69	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28636-103038	$20.88	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28636-103038	$92.23	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28636-103038	$345.24	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28636-103038	$34.81	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN29003-104133	$83.98	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN28636-103038	$138.19	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN29014-104154	$204.83	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	KINDERGARTEN PROGRAMS	TN28998-104126	$8.35	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	KINDERGARTEN PROGRAMS	TN28656-103105	$35.31	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN29014-104154	$275.61	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	KINDERGARTEN PROGRAMS	TN28998-104126	$29.89	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	KINDERGARTEN PROGRAMS	TN28998-104126	$30.20	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	LEARNING DISABILITIES	TN28998-104126	$6.15	10012790-541000	BEAUFORT HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	LEARNING DISABILITIES	TN28656-103105	$8.33	10012790-541000	BEAUFORT HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN29003-104133	$11.81	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	LIMITED ENGLISH PROFICIENCY	TN28998-104126	$24.00	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	LIMITED ENGLISH PROFICIENCY	TN28656-103105	$9.72	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN28636-103038	$16.74	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	OFFICE OF THE SUPERINTENDENT	TN28998-104126	$136.56	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	OFFICE OF THE SUPERINTENDENT	TN28656-103105	$159.28	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN29008-104142	$74.18	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN29008-104143	$56.90	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,267.42	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,397.97	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$821.97	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$940.77	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$40.26	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,119.12	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$739.33	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PRIMARY PROGRAMS	TN28998-104126	$72.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/4/2025	SHARP ELECTRONICS CORP	PARTIAL TXN; EXTRA MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN28600-102923	$14.20	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$762.78	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,090.03	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$651.54	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,211.29	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PRIMARY PROGRAMS	TN28656-103105	$26.40	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$404.07	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,205.93	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PRIMARY PROGRAMS	TN28998-104126	$14.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$808.03	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PRIMARY PROGRAMS	TN28998-104126	$64.60	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PRIMARY PROGRAMS	TN28656-103105	$87.33	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$1,193.06	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/4/2025	SHARP ELECTRONICS CORP	ADDITIONAL MONTHLY CPC INVOICE	PRIMARY PROGRAMS	TN28600-102926	$2,753.19	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$688.08	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$708.02	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN29014-104154	$835.22	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PRIMARY PROGRAMS	TN28998-104126	$96.34	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PRIMARY PROGRAMS	TN28656-103105	$263.12	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	PUPIL SERVICE ACTIVITIES	TN28998-104126	$68.26	10027190-541000	BEAUFORT HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	PUPIL SERVICE ACTIVITIES	TN28656-103105	$269.88	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$9.77	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$15.25	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$115.38	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$145.76	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$47.20	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$12.06	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$16.84	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$34.15	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$58.91	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$105.63	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$231.91	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/30/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN29014-104154	$3,012.46	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$57.85	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$128.73	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$36.15	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$171.49	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/4/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR LIES	SCHOOL ADMINISTRATION	TN28600-102924	$390.20	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$639.34	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES (5/18 - 6/19, 2025)	SCHOOL ADMINISTRATION	TN28986-104101	$13.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$31.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$17.76	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$29.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SCHOOL ADMINISTRATION	TN28998-104126	$4.76	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$25.51	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SCHOOL ADMINISTRATION	TN28656-103105	$160.28	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	STAFF SERVICES	TN28998-104126	$327.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	STAFF SERVICES	TN28656-103105	$442.89	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	STUDENT TRANSPORTATION	TN28998-104126	$135.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	STUDENT TRANSPORTATION	TN28656-103105	$137.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	SUPERVISION OF SPECIAL PROGRAM	TN28998-104126	$228.90	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	SUPERVISION OF SPECIAL PROGRAM	TN28656-103105	$711.37	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES, JUNE BILLING	TECHNOLOGY AND DATA PROCESSING	TN28998-104126	$77.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES FOR SCHOOLS	TECHNOLOGY AND DATA PROCESSING	TN28656-103105	$30.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN29003-104133	$31.77	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/5/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN28636-103038	$35.91	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/4/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 4/19/25-5/9/25	FISCAL SERVICES	TN28606-102938	$148.85	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749--LEASE#MFD1836-YR.1	PRE-PAID EXPENSES	265753	$62.23	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - LEASE#MFD1843-YR.1	PRE-PAID EXPENSES	265754	$271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1842-YR.1	PRE-PAID EXPENSES	265755	$159.33	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/10/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28728-103327	$257.60	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/10/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28728-103328	$386.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/10/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28728-103329	$386.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/10/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28728-103323	$386.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/10/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28728-103325	$386.40	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/12/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28808-103540	$128.80	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/24/2025	SHERATON	LODGING; SC SUMMER UNIVERSITY; COLUMBIA, SC; 06/09-06/12	EDUCABLE MENTALLY HANDICAPPED	TN28959-104039	$128.80	10012101-533202	DISTRICT OFFICE	GENERAL FUND
6/4/2025	SHERWIN WILLIAMS702046	W/O # 420073-89 PAINT/BRUSH	OPERATION AND MAINTENANCE	TN28604-102933	$106.31	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/25/2025	SHERWIN WILLIAMS702046	W/O # 423333-20 PAINT AND MINI ROLLERS	OPERATION AND MAINTENANCE	TN28970-104060	$165.34	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/19/2025	SHERWIN WILLIAMS702511	W/O # 422620-70 PAINT AND COVER ROLLERS	OPERATION AND MAINTENANCE	TN28901-103911	$177.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2025	SHERWINbWILLIAMS702046	W/O # 422624-85 PAINT AND TRAY LINERS	OPERATION AND MAINTENANCE	TN28748-103377	$90.17	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	SHI INTERNATIONAL CORP	ACCT.#1007515 - MICROSOFT ENTRA ID P2	PRE-PAID EXPENSES	265900	$10,302.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	TECH WAREHOUSE AND IMAGING CENTER	FACILITIES ACQUISITION AND CON	265901	$61,792.29	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
6/2/2025	SIGNARAMA HILTON HEAD	WRESTLING BANNER	STUDENT ACTIVITY	TN28560-102828	$152.09	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2025	SIGNS NOW	REMOVE VINYL FS VEHICLE 8170-23	FOOD SERVICES	TN28975-104069	$1,400.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
6/10/2025	SIGNS NOW	INSTALL LOGO AND ASSET NUMBER DECALS TO NEW FS VEHICLES 8170-41/42	FOOD SERVICES	TN28729-103330	$318.00	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
6/10/2025	SIGNS NOW	REMOVE VINYL WRAP AND GLUE FS VEHICLE 8170-24	FOOD SERVICES	TN28729-103331	$1,400.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
6/2/2025	SIPPIN COW	PD LUNCH 5/30/25	SCHOOL ADMINISTRATION	TN28562-102834	$1,300.00	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
6/20/2025	SLEEP INN	LODGING; FFA CONF; GREENVILLE, SC; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28914-103939	$387.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	SLEEP INN	LODGING; FFA CONFERENCE; GREENVILLE, SC; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28914-103940	$387.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	SLEEP INN	LODGING; FFA CONVENTION; GREENVILLE, SC; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28914-103941	$387.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	SLEEP INN	LODGING; FFA CONFERENCE; GREENVILLE, SC; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28914-103942	$387.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	SLEEP INN	LODGING; FFA CONFERENCE; GREENVILLE, SC; 6/16-6/18	HIGH SCHOOL PROGRAMS	TN28914-103943	$387.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
6/5/2025	SMARTPRESS	SCHOOL STATIONARY, ENVELOPES, AND NOTEPADS	SCHOOL ADMINISTRATION	TN28635-103029	$681.47	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2025	SMARTSIGN	W/O # 421816-02 FIRE EXTINGUISHER INSIDE SIGN	OPERATION AND MAINTENANCE	TN28970-104059	$86.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$840.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,114.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,124.08	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,124.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,133.60	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,114.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,128.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,156.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,156.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,141.44	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801232	$1,792.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801232	$1,596.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801232	$1,722.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801232	$1,802.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801232	$1,775.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,512.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,613.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801225	$2,512.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	LEARNING DISABILITIES	801232	$1,976.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	PRESCHOOL HAND SELF-CONT(3/4)	801225	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	PRESCHOOL HAND SELF-CONT(3/4)	801225	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	PRESCHOOL HAND SELF-CONT(3/4)	801232	$2,010.00	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$965.25	10012690-531100	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,154.07	10012690-531100	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,224.27	10012690-531100	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$900.00	10012690-531100	BEAUFORT HIGH	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$988.97	10012690-531100	BEAUFORT HIGH	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,473.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND

6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,506.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,456.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$1,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$965.25	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,154.08	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,224.28	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,050.00	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$988.98	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$606.81	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$615.13	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$615.15	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$628.13	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$473.81	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,687.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,787.75	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$1,687.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,820.44	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,845.35	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,845.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$1,832.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$1,421.44	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$1,610.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$1,946.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801225	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801232	$1,540.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	AUTISM	801232	$896.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,261.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801225	$2,432.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	SOLIANT HEALTH, LLC	SPED CONTRACTOR TEACHER	SPEECH HANDICAPPED	801232	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	SOTERIA LLC	EXTERNAL-INTERNAL PENETRATION TEST	TECHNOLOGY AND DATA PROCESSING	265760	$6,992.67	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/20/2025	SOTERIA LLC	SECURITY ASSESSMENT	TECHNOLOGY AND DATA PROCESSING	265903	$16,293.60	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOUTH CAROLINA ASSOCIA	REGISTRATION; NEW PRINCIPALS SUMMIT; MYRTLE BEACH, SC; 6/16	STAFF SERVICES	TN28767-103439	$125.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265550	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/27/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265929	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
6/13/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BLHS BOYS BASKETBALL 6-20 TO 6-22-2025 SCHSL EVENT	STUDENT ACTIVITY	265762	$250.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LIMS 24-25 HSL PASSES	STUDENT ACTIVITY	265761	$375.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STATE CHAMPIONSHIP ENTRY FEES FOR TRACK & FIELD	STUDENT ACTIVITY	265761	$500.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265763	$20,010.24	55525376-552007-52007	RED CEDAR ELEMENTARY	CAPITAL FUND
6/20/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	265904	$1,105.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/20/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	265904	$1,755.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
6/16/2025	SOUTHWEST	AIRFARE; HOSA CONFERENCE; NASHVILLE, TN; 6/17-6/21	IMPROVEMENT OF INSTRUCTION SER	TN28835-103655	$2,266.98	10022490-533203	BEAUFORT HIGH	GENERAL FUND
6/9/2025	SOUTHWEST MEDICAL COM	HOYER POWER LIFTER	ORTHOPEDICALLY HANDICAPPED	TN28700-103246	$1,825.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	SP BAGSINBULK	BAGS FOR BACK TO SCHOOL EXPO	ATTENDANCE AND SOCIAL WORK	TN28752-103384	$8,458.80	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2025	SP LG PARTS	W/O # 415795-01 PCB INVERTER BOARDS	OPERATION AND MAINTENANCE	TN28882-103862	$4,126.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/5/2025	SP MAKEWONDER STORE	DASH ROBOTS FOR SCIENCE CLASSROOM	PRIMARY PROGRAMS	TN28632-103015	$763.16	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2025	SP RAPIDHVACPARTS 0816	CREDIT; W/O # 415796-88, RETURNED BOARDS, ORIG TXN#28630-103005	OPERATION AND MAINTENANCE	TN28838-103669	($2,870.22)	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/5/2025	SP RAPIDHVACPARTS 0816	CREDIT; W/O # 415796-88 RETURNED BOARD; ORIG TXN#27775-99859	OPERATION AND MAINTENANCE	TN28630-103005	($1,435.11)	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/3/2025	SP WOODBURN PRESS	STUDENT/TEACHER/PARENT PAMPHLETS AND BROCHURES	IMPROVEMENT OF INSTRUCTION SER	TN28586-102893	$1,833.39	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2025	SPACEPORT-TICKETING EC	DEPOSIT FOR YOUNG ASTRONAUTS FIELD TRIP	STUDENT ACTIVITY	TN28759-103410	$500.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	SQ LEFTOVER LADIES	FACULTY, RETIREMENT AWARDS	STUDENT ACTIVITY	TN28757-103399	$196.52	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SQ CELEBRATION YARD CARD	GRADUATION 2025 YARD CARDS FOR SCHOOL LAWN	STUDENT ACTIVITY	TN28554-102785	$92.70	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	SQ EVANS CONSTRUCTION LL	W/O # 412979-79 REMOVED METAL POST AND FILLED IN HOLE	OPERATION AND MAINTENANCE	TN28803-103527	$4,250.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2025	SQ HOLMES CATERING	GRADUATION 2025 STAGE DECOR CONTRACT	GUIDANCE SERVICES	TN28554-102787	$750.00	10021294-539900	WHALE BRANCH EC HIGH	GENERAL FUND
6/13/2025	SQ JEFF HERRIN PIANO TUN	PIANO TUNING	ELEMENTARY PROGRAMS	TN28786-103495	$190.55	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2025	SQ LAM'S TAILORS AND CLEANERS	ROTC, ALTERATIONS	STUDENT ACTIVITY	TN28850-103729	$555.44	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/12/2025	SQ LEFTOVER LADIES	ROTC, PLAQUES	STUDENT ACTIVITY	TN28813-103563	$436.72	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	SQ LEFTOVER LADIES	FACULTY, PLAQUE	STUDENT ACTIVITY	TN28757-103397	$27.30	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2025	SQ SC ASSOCIATION OF SCH	REGISTRATION; SCASA CONF; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28859-103777	$405.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
6/16/2025	SQ SC ASSOCIATION OF SCH	REGISTRATION; SCASA CONF; MYRTLE BEACH SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN28828-103617	$405.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
6/17/2025	SQ SC ASSOCIATION OF SCH	REGISTRATION; 2025 SCASA CONFERENCE; MYRTLE BEACH, SC; 06/15-06/18	SCHOOL ADMINISTRATION	TN28874-103848	$405.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2025	SQ SEA ISLAND TREE CARE	W/O # 421475-01 TREE REMOVAL	OPERATION AND MAINTENANCE	TN28838-103677	$1,000.00	10025401-532312	DISTRICT OFFICE	GENERAL FUND
6/26/2025	SQ SIGNS NOW	DEDICATION PLAQUE FOR BMS MEDIA CENTER	OPERATION AND MAINTENANCE	TN28979-104081	$2,401.96	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/19/2025	SQ TRAINING VISIONS	EMERGENCY CRISIS SERVICES	STAFF SERVICES	TN28892-103891	$7,500.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
6/4/2025	SQUAT & GOBBLE	STAFF EOY CELEBRATION	STUDENT ACTIVITY	TN28599-102920	$2,332.80	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/12-15	INST PROGR BEYOND REG SCH DAY	265764	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265764	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/13/2025	ST. PAUL BAPTIST CHURCH	FACILITY RENTAL FEE # 2	INST PROGR BEYOND REG SCH DAY	265764	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/16/2025	STAGEFRONT F1E174T1	W/O # 422194-98 REPAIRED STAGE LIGHTS	OPERATION AND MAINTENANCE	TN28838-103673	$716.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/9/2025	STAPLE	CHAIRS	SCHOOL ADMINISTRATION	TN28705-103271	$4,952.15	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/23/2025	STAPLES	EVALUATION TEAM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-104001	$20.13	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/23/2025	STAPLES	EVALUATION TEAM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-104003	$25.01	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/23/2025	STAPLES	EVALUATION TEAM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-103996	$30.90	30313901-541000-90002	DISTRICT OFFICE	EIA FUND

6/23/2025	STAPLES	EVALUATION TEAM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28937-103998	$12.29	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/16/2025	STAPLES	EVALUATION TEAM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN28825-103602	$94.84	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/16/2025	STAPLES	GUIDANCE EEDA SUPPLIES	GUIDANCE SERVICES	TN28830-103627	$15.82	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
6/30/2025	STAPLES	OFFICE SUPPLIES, COFFEE MAKER	PARENTING/FAMILY LITERACY	TN29013-104152	$95.35	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/2/2025	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN28539-102737	$273.48	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
6/9/2025	STAPLES	PRINT UPDATED VERSION OF "AND JUSTICE FOR ALL" CIVIL RIGHTS POSTER	FOOD SERVICES	TN28701-103248	$151.57	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
6/9/2025	STAPLES	MCKINNEY VENTO SUPPLIES	ATTENDANCE AND SOCIAL WORK	TN28700-103242	$1,419.50	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE & CLASSROOM SUPPLIES; MARKERS, PENS, CLIPS, LAMINATING FILM, ETC.	EARLY CHILDHOOD PROGRAMS	TN28697-103234	$218.01	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	DRY ERASE POCKETS	EARLY CHILDHOOD PROGRAMS	TN28849-103717	$133.37	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	MARKERS, CRAYONS	EARLY CHILDHOOD PROGRAMS	TN28849-103716	$162.79	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	NOTEBOOKS, MARKERS, MOLDING DOUGH ETC.	EARLY CHILDHOOD PROGRAMS	TN28709-103281	$598.66	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2025	STAPLES	AUTOMATIC PAPER FOLDER	ELEMENTARY PROGRAMS	TN28839-103681	$1,197.79	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/12/2025	STAPLES	MAGNETIC LETTERS, RULERS, & MOTIVATIONAL SIGNS	ELEMENTARY PROGRAMS	TN28804-103530	$74.32	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	CREDIT; PLANNER, POWER STRIPS, & POST IT NOTES, ITEMS NOT DELIVERED, ORIG TXN#28410-102120	ELEMENTARY PROGRAMS	TN28695-103219	($56.31)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	CREDIT FOR NOT DELIVERED, BINDER CLIPS, PAPER CLIPS, CLOROX WIPES & POWER STRIP	ELEMENTARY PROGRAMS	TN28695-103217	($59.78)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	REPLACEMENT ORDER FOR BINDER CLIPS, PAPER CLIPS, CLOROX WIPES & POWER STRIP, ITEM NOT DELIV	ELEMENTARY PROGRAMS	TN28662-103128	$59.78	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	THREE HOLE PUNCH, SHREDDER, CIRCUIT IRON ON VINYL, & DESK STORAGE ORGANIZER	ELEMENTARY PROGRAMS	TN28695-103220	$487.25	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	REPLACEMENT ORDER FOR PLANNER, POST IT NOTES, & POWER STRIPS, ITEM NOT DELIVERED	ELEMENTARY PROGRAMS	TN28662-103129	$56.31	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	POSTERS, POST IT NOTES, GRAPH PAPER, GLUE STICKS, PAPER CLIPS, HIGHLIGHTERS, & BINDERS	ELEMENTARY PROGRAMS	TN28662-103126	$1,180.91	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	BINDERS & DIVIDERS	ELEMENTARY PROGRAMS	TN28662-103125	$8,611.86	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/2/2025	STAPLES	POSTER BOND PAPER	ELEMENTARY PROGRAMS	TN28551-102773	$434.21	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	DAY PLANNERS	ELEMENTARY PROGRAMS	TN28705-103272	$38.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/9/2025	STAPLES	FILE FOLDERS, DESK TOP ORGANIZERS, MONTHLY CALENDAR, BATTERIES, ETC.	ELEMENTARY PROGRAMS	TN28705-103270	$334.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/23/2025	STAPLES	RUBBER DOORSTOPS	ELEMENTARY PROGRAMS	TN28939-104006	$31.75	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/16/2025	STAPLES	NOTEPADS, BATTERIES, COLORED PAPER, MARKERS, STAPLERS, STAPLES, PENS, STICKY NOTES, PENCIL	ELEMENTARY PROGRAMS	TN28828-103615	$513.57	10011388-541000	HE MCCRACKEN	GENERAL FUND
6/30/2025	STAPLES	COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN29023-104177	$69.20	10011387-541000	HHI MIDDLE	GENERAL FUND
6/30/2025	STAPLES	COPY & COLOR PAPER, POST IT EASEL PADS, CORRECTION TAPE AND ETC.	ELEMENTARY PROGRAMS	TN29023-104178	$977.28	10011387-541000	HHI MIDDLE	GENERAL FUND
6/30/2025	STAPLES	COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN29023-104179	$34.60	10011387-541000	HHI MIDDLE	GENERAL FUND
6/9/2025	STAPLES	MASTERING ENGLISH AS A SECOND LANGUAGE SPANISH CURRICULUM	ELEMENTARY PROGRAMS	TN28703-103250	$118.50	10011387-541000	HHI MIDDLE	GENERAL FUND
6/6/2025	STAPLES	PENS	ELEMENTARY PROGRAMS	TN28670-103149	$48.91	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2025	STAPLES	GLUE STICKS, PENCILS, CRAYONS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS	TN28638-103047	$144.93	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2025	STAPLES	VARIOUS ACTIVITY BOOKS, MUST READ BIOGRAPHIES AND ETC.	ELEMENTARY PROGRAMS	TN28638-103043	$115.38	10011387-541000	HHI MIDDLE	GENERAL FUND
6/5/2025	STAPLES	WALL MAP, POSTERS, LESSON PLAN BOOK AND ETC.	ELEMENTARY PROGRAMS	TN28638-103045	$93.25	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
6/5/2025	STAPLES	HIGHLIGHTERS, MARKERS, PENS, INDEX CARDS AND ETC.	ELEMENTARY PROGRAMS	TN28638-103046	$140.00	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	PENS, WALL EASEL PAD PAPER, PENCILS, PENCIL SHARPENERS, ERASERS AND ETC.	ELEMENTARY PROGRAMS	TN28558-102819	$209.90	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	COLOR PENCILS, GLUE STICKS, MARKERS, TAPE, TISSUES AND ETC.	ELEMENTARY PROGRAMS	TN28558-102820	$175.63	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	LAMINATING POUCHES AND FLOOR SLEEVE CABLE MANAGEMENT	ELEMENTARY PROGRAMS	TN28558-102821	$28.75	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	MEASURING TAPES	ELEMENTARY PROGRAMS	TN28558-102823	$11.86	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CRAFT STICKS	ELEMENTARY PROGRAMS	TN28558-102813	$40.27	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	PENS, HIGHLIGHTERS, COMPARTMENT ORGANIZER, MARKERS, SCISSORS AND ETC.	ELEMENTARY PROGRAMS	TN28558-102814	$262.96	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	MAGNETIC WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN28558-102815	$28.08	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	RUBBER BANDS, INDEX CARDS, YARDSTICKS AND PAPER	ELEMENTARY PROGRAMS	TN28558-102816	$72.83	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN28558-102817	$130.53	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	MARKERS, RULERS, PENCILS, DISINFECTANT WIPES, TAPE, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN28558-102818	$198.30	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	COPY PAPER AND MULTIPURPOSE PAPER	ELEMENTARY PROGRAMS	TN28558-102811	$715.88	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CRAYONS, PENCILS, MARKERS, FOLDERS, ERASERS, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN28558-102812	$235.18	10011387-541000	HHI MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES FOR PLTW TONER; FOLDERS; PENCILS; SCISSORS AND HIGHLIGHTER	ELEMENTARY PROGRAMS	TN28563-102836	$84.46	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES FOR PLTW TONER; FOLDERS; PENCILS; SCISSORS AND HIGHLIGHTER	ELEMENTARY PROGRAMS	TN28563-102836	$117.54	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES FOR PLTW MARKERS	ELEMENTARY PROGRAMS	TN28563-102837	$11.12	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES FOR PLTW FOLDERS; ORGANIZER AND COPY PAPER	ELEMENTARY PROGRAMS	TN28563-102838	$124.50	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
6/19/2025	STAPLES	STUDENT SUPPLIES; BOOK ENVELOPES	ELEMENTARY PROGRAMS	TN28906-103927	$179.35	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE & CLASSROOM SUPPLIES; MARKERS, PENS, CLIPS, LAMINATING FILM, ETC.	ELEMENTARY PROGRAMS	TN28697-103234	$206.53	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	SCISSORS	ELEMENTARY PROGRAMS	TN28849-103724	$467.46	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	MARKERS, ERASERS, DUCT TAPE, PENS, CORRECTION FLUID, HIGHLIGHTERS, COLORED PENCILS	ELEMENTARY PROGRAMS	TN28849-103720	$594.03	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2025	STAPLES	MASKING TAPE	ELEMENTARY PROGRAMS	TN28812-103554	$39.18	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	4TH GRADE; PENS, PENCILS, BINDER CLIPS, PAPER, MARKERS, PENCIL SHARPENER, FOLDERS, SCISSOR	ELEMENTARY PROGRAMS	TN28704-103259	$2,783.15	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

6/12/2025	STAPLES	WRITING SPOTS, OVERCHARGED, CREDIT PENDING	ELEMENTARY PROGRAMS	TN28816-103567	$70.88	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2025	STAPLES	PENS, DRY ERASE, STAPLER ETC.	ELEMENTARY PROGRAMS	TN28709-103279	$32.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/9/2025	STAPLES	CONTAINERS	ELEMENTARY PROGRAMS	TN28709-103282	$151.78	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/6/2025	STAPLES	TAPE, PENS, STAPLER, ETC.	ELEMENTARY PROGRAMS	TN28676-103159	$423.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2025	STAPLES	CREDIT; TABLETOP PROJECTOR, ORIG TXN#27929-100420	ELEMENTARY PROGRAMS	TN28941-104010	($105.99)	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/16/2025	STAPLES	MONITORS	ELEMENTARY PROGRAMS	TN28836-103662	$339.18	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/2/2025	STAPLES	TAPE, FINGERTIP MOISTENER, WIPES	ELEMENTARY PROGRAMS	TN28549-102766	$236.45	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/30/2025	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN29011-104149	$6,484.95	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/30/2025	STAPLES	NOTEBOOKS	FACILITIES ACQUISITION AND CON	TN29008-104141	$14.50	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	KEYBOARD, MOUSE, SIGN HERE TABS, BINDER CLIPS	FACILITIES ACQUISITION AND CON	TN28787-103499	$63.44	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	KEYBOARD, MOUSE, SIGN HERE TABS, BINDER CLIPS	FACILITIES ACQUISITION AND CON	TN28787-103499	$127.19	10025301-544500	DISTRICT OFFICE	GENERAL FUND
6/23/2025	STAPLES	OFFICE CHAIR, SUPPLIES	FISCAL SERVICES	TN28945-104019	$267.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	DUAL MONITOR STANDS, PRINTING CALCULATOR	FISCAL SERVICES	TN28805-103532	$508.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
6/23/2025	STAPLES	OFFICE CHAIR, SUPPLIES	FISCAL SERVICES	TN28945-104019	$491.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	DUAL MONITOR STANDS, PRINTING CALCULATOR	FISCAL SERVICES	TN28805-103532	$97.65	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	STAPLES	MOBILE CART, CARD STOCK	FISCAL SERVICES	TN28631-103010	$208.03	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	CLAMP ON KEYBOARD TRAY	FISCAL SERVICES	TN28552-102774	$67.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	OFFICE SUPPLIES	FISCAL SERVICES	TN28552-102776	$607.41	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	STAPLES	STAPLE REMOVER, COLORED PENCILS	GIFTED AND TALENTED ACADEMIC	TN28849-103723	$233.95	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	TONER CARTRIDGE FOR PRINTER	GUIDANCE SERVICES	TN28835-103658	$349.68	10021290-544500	BEAUFORT HIGH	GENERAL FUND
6/9/2025	STAPLES	FILE FOLDERS, FILE ORGANIZER, & BLENDER	GUIDANCE SERVICES	TN28695-103221	$173.59	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES	NURSE, COPY PAPER	HEALTH SERVICES	TN28850-103734	$497.67	10021396-541000	HHI HIGH	GENERAL FUND
6/5/2025	STAPLES	NURSE SUPPLIES; WALL DECAL, SPONGES	HEALTH SERVICES	TN28639-103049	$42.28	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	WATER BOTTLES, DESKTOP RISER FOR LAPTOP	HEALTH SERVICES	TN28559-102827	$239.10	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	POSTER HANGING STRIPS	HEALTH SERVICES	TN28559-102824	$12.42	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	CREDIT; ITEMS NOT RECEIVED; ORIG TXN#28358-101936	HIGH SCHOOL PROGRAMS	TN28530-102709	($52.31)	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
6/5/2025	STAPLES	OFFICE DESK CHAIR	HIGH SCHOOL PROGRAMS	TN28628-103001	$393.67	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
6/27/2025	STAPLES	GENERAL SUPPLIES; BULLETIN BOARD BORDER	HIGH SCHOOL PROGRAMS	TN28994-104112	$15.58	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/19/2025	STAPLES	GENERAL SUPPLIES; KEYBOARD, MOUSE, WHITEBOARDS, LAPTOP STAND, PENS, SHIPPING LABELS	HIGH SCHOOL PROGRAMS	TN28890-103886	$403.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/19/2025	STAPLES	GENERAL SUPPLIES; KEYBOARD, MOUSE, WHITEBOARDS, LAPTOP STAND, PENS, SHIPPING LABELS	HIGH SCHOOL PROGRAMS	TN28890-103886	$8.78	10011498-544500	BLUFFTON HIGH	GENERAL FUND
6/16/2025	STAPLES	GENERAL SUPPLIES; MOUSE, EASEL PADS, STAPLERS, ENVELOPES, MOBILE DRY ERASE, PENCILS	HIGH SCHOOL PROGRAMS	TN28819-103577	$4,634.66	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2025	STAPLES	GENERAL SUPPLIES; REORDER BROKEN ITEM; MAGNETIC DRY ERASE CALENDAR	HIGH SCHOOL PROGRAMS	TN28933-103989	$29.52	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2025	STAPLES	GENERAL SUPPLIES; CERTIFICATE PAPER	HIGH SCHOOL PROGRAMS	TN28933-103990	$94.73	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2025	STAPLES	GENERAL SUPPLIES; BULLETIN BOARD ROLLS, WELCOME PENNANTS	HIGH SCHOOL PROGRAMS	TN28933-103985	$478.27	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2025	STAPLES	GENERAL SUPPLIES; BULLETIN BOARD BORDERS	HIGH SCHOOL PROGRAMS	TN28933-103986	$290.14	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2025	STAPLES	CREDIT; FOR BROKEN ITEM, ORIG TXN#28819-103577	HIGH SCHOOL PROGRAMS	TN28933-103988	($29.52)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/20/2025	STAPLES	GENERAL SUPPLIES; CERTIFICATE PAPER, WINDOW FILM	HIGH SCHOOL PROGRAMS	TN28915-103946	$111.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/19/2025	STAPLES	CREDIT; RETURNED INCORRECT ITEM, ORIG TXN#27756-99756	HIGH SCHOOL PROGRAMS	TN28890-103887	($112.72)	10011498-544500-99000	BLUFFTON HIGH	GENERAL FUND
6/16/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN28819-103573	$4,332.11	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2025	STAPLES	GENERAL SUPPLIES; MOUSE, EASEL PADS, STAPLERS, ENVELOPES, MOBILE DRY ERASE, PENCILS	HIGH SCHOOL PROGRAMS	TN28819-103577	$30.52	10011498-544500	BLUFFTON HIGH	GENERAL FUND
6/5/2025	STAPLES	TESTING SUPPLIES; VOICE RECORDERS, POWER SUPPLIES	HIGH SCHOOL PROGRAMS	TN28619-102977	$458.40	10011498-544500	BLUFFTON HIGH	GENERAL FUND
6/5/2025	STAPLES	TESTING SUPPLIES; VOICE RECORDERS, POWER SUPPLIES	HIGH SCHOOL PROGRAMS	TN28619-102977	$57.22	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/19/2025	STAPLES	STUDENTS, INK CARTRIDGE	HIGH SCHOOL PROGRAMS	TN28910-103932	$358.04	10011496-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN28850-103743	$1,824.79	10011496-541000	HHI HIGH	GENERAL FUND
6/12/2025	STAPLES	TASK CHAIRS, MICE, KEYBOARD	HIGH SCHOOL PROGRAMS	TN28797-103515	$76.45	10011497-544500	MAY RIVER HIGH	GENERAL FUND
6/12/2025	STAPLES	TASK CHAIRS, MICE, KEYBOARD	HIGH SCHOOL PROGRAMS	TN28797-103515	$6,937.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
6/30/2025	STAPLES	DATA SERVICES OFFICE SUPPLIES; NOTEBOOKS	IMPROVEMENT OF INSTRUCTION	TN29022-104172	$15.17	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	ISD OFFICE SUPPLIES; FILE FOLDERS, BINDER, KEYBOARD, MOUSE	IMPROVEMENT OF INSTRUCTION	TN28810-103548	$128.67	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	STAPLES	ISD OFFICE SUPPLIES; COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN28846-103709	$124.23	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	ISD OFFICE SUPPLIES; FILE FOLDERS, BINDER, KEYBOARD, MOUSE	IMPROVEMENT OF INSTRUCTION	TN28810-103548	$204.64	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	ISD OFFICE SUPPLIES; NOTEBOOKS, CALENDAR	IMPROVEMENT OF INSTRUCTION	TN28810-103549	$22.04	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	DATA SERVICES OFFICE SUPPLIES; FOLDERS, MARKERS, HOOKS, BATTERIES	IMPROVEMENT OF INSTRUCTION	TN28557-102810	$270.64	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	ISD OFFICE SUPPLIES; EASEL PADS, DRY ERASER MARKERS, PENS, STAPLERS	IMPROVEMENT OF INSTRUCTION	TN28557-102807	$93.32	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	ISD OFFICE SUPPLIES; PENS, CALENDAR	IMPROVEMENT OF INSTRUCTION	TN28557-102804	$49.82	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	STAPLES	DATA SERVICES OFFICE SUPPLIES; NOTEBOOKS	IMPROVEMENT OF INSTRUCTION SER	TN29022-104172	$5.82	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	ISD OFFICE SUPPLIES; EASEL PADS, DRY ERASER MARKERS, PENS, STAPLERS	IMPROVEMENT OF INSTRUCTION SER	TN28557-102807	$35.82	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES	DATA SERVICES OFFICE SUPPLIES; FOLDERS, MARKERS, HOOKS, BATTERIES	IMPROVEMENT OF INSTRUCTION SER	TN28557-102810	$103.89	10022401-541000	DISTRICT OFFICE	GENERAL FUND
6/5/2025	STAPLES	DOCUMENT SCANNER	INFORMATION SERVICES	TN28627-103000	$445.19	10026301-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2025	STAPLES	REPLENISH OFFICE & SCHOOL SUPPLIES; SHIPPING TAPE, PENS, BINDER CLIPS, PAPER, PLANNERS, ET	KINDERGARTEN PROGRAMS	TN28666-103141	$400.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2025	STAPLES	CRAYOLA DOUGH, WHITEBOARD DRY ERASERS, ZIPLOC BAGS	KINDERGARTEN PROGRAMS	TN28845-103706	$986.82	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/16/2025	STAPLES	HAND 2 MIND ACTIVITY SETS	KINDERGARTEN PROGRAMS	TN28845-103707	$48.21	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

6/12/2025	STAPLES	COMPOSITION BOOKS, SCISSORS, GLUE, TAPE, JOURNAL	KINDERGARTEN PROGRAMS	TN28809-103546	$3,937.64	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE & CLASSROOM SUPPLIES; MARKERS, PENS, CLIPS, LAMINATING FILM, ETC.	KINDERGARTEN PROGRAMS	TN28697-103234	$218.00	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN28676-103160	$663.56	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2025	STAPLES	SUPPLIES	KINDERGARTEN PROGRAMS	TN28536-102722	$643.43	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	3 HOLE PUNCH	LEARNING DISABILITIES	TN28847-103711	$23.00	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	PRINTER COPY PAPER	LEARNING DISABILITIES	TN28835-103651	$99.53	10012790-541000	BEAUFORT HIGH	GENERAL FUND
6/9/2025	STAPLES	FILE FOLDERS, FILE ORGANIZER, & BLENDER	LEARNING DISABILITIES	TN28695-103221	$52.78	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	LEARNING DISABILITIES	TN28658-103111	$100.00	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	COPY PAPER FOR THE SPED DEPARTMENT	LEARNING DISABILITIES	TN28675-103157	$530.85	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2025	STAPLES	NINJA BLENDER FOR SELF CONTAINED CLASSROOM	LEARNING DISABILITIES	TN28829-103626	$233.19	10012797-541000	MAY RIVER HIGH	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102991	$113.46	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102986	$11.49	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102987	$13.48	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102988	$13.56	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102989	$50.13	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN28624-102990	$15.82	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	SPED BINDER CLIPS	LEARNING DISABILITIES	TN28543-102750	$70.13	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	NOTEPADS, LABEL TAPE, POST ITS, PAPER, PENS, WALL FILE, ENVELOPE, FLASH DRIVE	LEARNING DISABILITIES	TN28837-103666	$10.00	10012738-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	FLASH DRIVE	LEARNING DISABILITIES	TN28837-103663	$89.49	10012738-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	NOTEPADS, LABEL TAPE, POST ITS, PAPER, PENS, WALL FILE, ENVELOPE, FLASH DRIVE	LEARNING DISABILITIES	TN28837-103666	$62.00	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	BOOK RINGS, LABELS, PENS	LIMITED ENGLISH PROFICIENCY	TN28849-103718	$76.12	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	DRY ERASE POCKETS	LIMITED ENGLISH PROFICIENCY	TN28849-103722	$235.89	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ML; COUNTERS, FOLDERS, DRY ERASE BOARDS	LIMITED ENGLISH PROFICIENCY	TN28704-103255	$116.77	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ML; COMPOSITION BOOKS, COPY PAPER, MARKERS, CARDSTOCK, LABELS, ENVELOPES, STICKY NOTES	LIMITED ENGLISH PROFICIENCY	TN28704-103257	$546.04	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/20/2025	STAPLES	TONER	LITERACY AND MEDIA SERVICES	TN28924-103962	$182.09	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
6/19/2025	STAPLES	TONER	LITERACY AND MEDIA SERVICES	TN28903-103922	$44.40	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES	MEDIA POWER STRIP	LITERACY AND MEDIA SERVICES	TN28830-103629	$288.49	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	BOOK BINS	LITERACY AND MEDIA SERVICES	TN28688-103200	$44.09	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	MEDIA CHAIR	LITERACY AND MEDIA SERVICES	TN28688-103196	$137.47	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	TAPE, CLIPS, PENS ETC.	MONTESSORI PROGRAMS	TN28676-103163	$318.16	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/26/2025	STAPLES	OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN28984-104097	$135.23	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
6/19/2025	STAPLES	AVERY ADHESIVE LABELS, SHEET PROTECTORS	ORTHOPEDICALLY HANDICAPPED	TN28905-103926	$135.44	10012370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CRAYOLA CRAYONS, MARKERS, INDEX CARDS, TAPE, SCISSORS, RUBBER BAND, SUPPLIES	PRIMARY PROGRAMS	TN28841-103689	$26.49	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	TEACHER SUPPLIES, CRAYONS, FLIP CHARTS, RUBBER BANDS, INDEX CARDS, MARKERS	PRIMARY PROGRAMS	TN28696-103225	$702.25	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	TEACHER SUPPLIES; CRAYONS, SCISSORS, RUBBER BANDS, FLIP CHARTS, INDEX CARDS, MARKERS	PRIMARY PROGRAMS	TN28663-103132	$8,503.32	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN29016-104159	$38.67	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/19/2025	STAPLES	CREDIT; ITEMS LOST IN TRANSIT, ORIG TXN#28406-102097	PRIMARY PROGRAMS	TN28899-103909	($106.98)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28833-103645	$933.80	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28546-102757	$400.13	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	CREDIT; ITEMS LOST IN TRANSIT, ORIG TXN#28406-102097	PRIMARY PROGRAMS	TN28546-102758	($293.15)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28824-103599	$663.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	ELECTRIC STAPLERS	PRIMARY PROGRAMS	TN28824-103600	$173.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	PRIMARY WRITING JOURNALS FOR 1ST GRADE	PRIMARY PROGRAMS	TN28824-103601	$400.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	SUPPLIES FOR LITERACY CLASSES	PRIMARY PROGRAMS	TN28824-103596	$133.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28824-103597	$539.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	SUPPLIES FOR LITERACY CLASSES	PRIMARY PROGRAMS	TN28824-103598	$239.22	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN28683-103188	$207.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	CREDIT; BINDERS, ORIG TXN#28538-102729	PRIMARY PROGRAMS	TN28683-103182	($102.17)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	LABEL MAKER AND TAPE	PRIMARY PROGRAMS	TN28683-103183	$48.87	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	3 RING BINDERS	PRIMARY PROGRAMS	TN28538-102729	$102.17	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	CLASSROOM SUPPLIES / PAPER / MARKERS/TAPE / STICKY NOTES	PRIMARY PROGRAMS	TN28538-102730	$195.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	FOLDERS / TABS/ SHEET PROTECTORS	PRIMARY PROGRAMS	TN28538-102732	$1,019.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/2/2025	STAPLES	FOLDERS/ SLEEVE PROTECTORS /DIVIDERS	PRIMARY PROGRAMS	TN28538-102727	$699.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2025	STAPLES	BACKPACKS	PRIMARY PROGRAMS	TN29026-104189	$237.29	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	CLIPBOARDS	PRIMARY PROGRAMS	TN29026-104190	$815.94	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	KEYBOARD	PRIMARY PROGRAMS	TN29023-104180	$45.78	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	OPEN CHARGING CART	PRIMARY PROGRAMS	TN29023-104183	$375.12	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	DESK CHAIRS, SIDEWALK CHALK, RULERS, PAPER SHREDDER AND ETC.	PRIMARY PROGRAMS	TN29023-104174	$2,370.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	MARKERS, PENCILS, GLUE STICKS, BACKPACKS, EASEL PAD PAPER, SCISSORS AND ETC.	PRIMARY PROGRAMS	TN29023-104175	$804.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2025	STAPLES	CRAYONS, MARKERS, CARDSTOCK, CONSTRUCTION PAPER, GLUE AND ETC.	PRIMARY PROGRAMS	TN29023-104176	$4,257.46	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/27/2025	STAPLES	MARKERS, LABELS, CONSTRUCTION PAPER, GLUE STICKS, FOLDERS AND ETC.	PRIMARY PROGRAMS	TN29005-104137	$512.61	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28558-102822	$331.78	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE & CLASSROOM SUPPLIES; MARKERS, PENS, CLIPS, LAMINATING FILM, ETC.	PRIMARY PROGRAMS	TN28697-103234	$218.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	PRIMARY PAPER	PRIMARY PROGRAMS	TN28688-103199	$720.62	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	PRIM SUPPLY COPY PAPER	PRIMARY PROGRAMS	TN28655-103104	$1,046.06	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CHAIRS AND OFFICE SUPPLY	PRIMARY PROGRAMS	TN28827-103611	$495.04	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	OFFICE AND SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN28827-103608	$3,427.37	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CABLE TIES AND PENCILS	PRIMARY PROGRAMS	TN28827-103609	$120.82	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	BOX OF 2 POCKET PAPER FOLDERS	PRIMARY PROGRAMS	TN28837-103665	$67.30	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	PAINTER TAPE, LABELS, GLUE STICKS, MARKERS, CRAYONS, CARDSTOCK, PAPER BAGS, PENS	PRIMARY PROGRAMS	TN28849-103719	$1,837.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/12/2025	STAPLES	DRY ERASE POCKETS, NYLON PARACHUTE	PRIMARY PROGRAMS	TN28812-103555	$106.88	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

6/9/2025	STAPLES	MUSIC; CARDSTOCK, PAPER TRIMMER, PAPER TOWELS, HOOKS, DRY ERASE CLOTH, STICKY NOTES, SCISSORS	PRIMARY PROGRAMS	TN28704-103266	$424.37	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	MUSIC; SURGE PROTECTOR	PRIMARY PROGRAMS	TN28704-103258	$22.72	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	MUSIC; STORAGE CART	PRIMARY PROGRAMS	TN28704-103261	$62.53	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	PE; PAPER, MARKERS, CRAYONS	PRIMARY PROGRAMS	TN28704-103262	$126.57	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	INK	PRIMARY PROGRAMS	TN28709-103283	$589.37	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
6/2/2025	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN28536-102722	$903.65	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/23/2025	STAPLES	PEN	SCHOOL ADMINISTRATION	TN28950-104028	$4.35	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	3 HOLE PUNCH	SCHOOL ADMINISTRATION	TN28847-103711	$13.03	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	PAPER, TAPE, MARKERS	SCHOOL ADMINISTRATION	TN28847-103712	$86.87	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2025	STAPLES	COMPUTER MONITORS	SCHOOL ADMINISTRATION	TN28944-104016	$731.37	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES	POST IT FLAGS, HIGHLIGHTER, MOUSE PAD, FLASH DRIVES, LAMINATING SHEETS, & STAPLES	SCHOOL ADMINISTRATION	TN28839-103680	$40.09	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES	POST IT FLAGS, HIGHLIGHTER, MOUSE PAD, FLASH DRIVES, LAMINATING SHEETS, & STAPLES	SCHOOL ADMINISTRATION	TN28839-103680	$44.21	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	POST IT NOTES, PLANNER, MARKERS, CORRECTION TAPE, STENO PADS, FLASH DRIVE & MOUSE PAD	SCHOOL ADMINISTRATION	TN28662-103127	$154.70	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	EMBOSSERS	SCHOOL ADMINISTRATION	TN28695-103218	$40.27	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	CREDIT; PLANNER, POWER STRIPS, & POST IT NOTES, ITEMS NOT DELIVERED, ORIG TXN#28410-102120	SCHOOL ADMINISTRATION	TN28695-103219	($171.35)	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/9/2025	STAPLES	CREDIT FOR NOT DELIVERED, BINDER CLIPS, PAPER CLIPS, CLOROX WIPES & POWER STRIP	SCHOOL ADMINISTRATION	TN28695-103217	($102.81)	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	POST IT NOTES, PLANNER, MARKERS, CORRECTION TAPE, STENO PADS, FLASH DRIVE & MOUSE PAD	SCHOOL ADMINISTRATION	TN28662-103127	$35.22	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	REPLACEMENT ORDER FOR BINDER CLIPS, PAPER CLIPS, CLOROX WIPES & POWER STRIP, ITEM NOT DELIV	SCHOOL ADMINISTRATION	TN28662-103128	$102.81	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	REPLACEMENT ORDER FOR PLANNER, POST IT NOTES, & POWER STRIPS, ITEM NOT DELIVERED	SCHOOL ADMINISTRATION	TN28662-103129	$277.93	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	STAPLES	KEYBOARD AND MOUSE COMBO	SCHOOL ADMINISTRATION	TN28662-103130	$211.99	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES	SEAGATE EXTERNAL HARD DRIVE, PRONG FASTENERS, TUFTED ACCENT CHAIRS	SCHOOL ADMINISTRATION	TN28841-103688	$422.28	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	PRONG FASTENERS, SEAGATE EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN28696-103229	$13.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	PRONG FASTENERS, SEAGATE EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN28696-103229	$87.70	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	UTILITY CART AND LAPTOP STAND	SCHOOL ADMINISTRATION	TN28672-103152	$421.76	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/5/2025	STAPLES	DESK CHAIR	SCHOOL ADMINISTRATION	TN28640-103053	$343.75	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/19/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28891-103888	$246.27	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103588	$64.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103590	$46.31	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	FILE CABINET	SCHOOL ADMINISTRATION	TN28821-103592	$168.42	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28821-103586	$264.65	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28833-103646	$39.85	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28658-103111	$1,397.22	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/5/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN28626-102996	$284.80	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	OFFICE CHAIR, ADMINISTRATION	SCHOOL ADMINISTRATION	TN28678-103166	$446.89	10023301-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	STAPLES	ADMIN, CARD STOCK	SCHOOL ADMINISTRATION	TN28850-103746	$286.52	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN, CART	SCHOOL ADMINISTRATION	TN28850-103737	$84.79	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN, PICTURE FRAMES	SCHOOL ADMINISTRATION	TN28850-103730	$48.22	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN, BINDERS AND PROTECTORS	SCHOOL ADMINISTRATION	TN28850-103732	$18.72	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN, CARD STOCK	SCHOOL ADMINISTRATION	TN28850-103726	$132.22	10023396-541000	HHI HIGH	GENERAL FUND
6/16/2025	STAPLES	STOCK CLOSET SUPPLIES	SCHOOL ADMINISTRATION	TN28829-103618	$3,688.94	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2025	STAPLES	BATTERIES, MICE, KEYBOARD	SCHOOL ADMINISTRATION	TN28829-103619	$1,545.05	10023397-544500	MAY RIVER HIGH	GENERAL FUND
6/19/2025	STAPLES	ID LANYARDS	SCHOOL ADMINISTRATION	TN28902-103920	$1,252.13	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN OFFICE CHAIR	SCHOOL ADMINISTRATION	TN28829-103621	$190.79	10023397-541000	MAY RIVER HIGH	GENERAL FUND
6/16/2025	STAPLES	MONITORS	SCHOOL ADMINISTRATION	TN28829-103623	$869.16	10023397-544500	MAY RIVER HIGH	GENERAL FUND
6/16/2025	STAPLES	ADMIN OFFICE SUPPLIES; BINDER & PAPER CLIPS	SCHOOL ADMINISTRATION	TN28842-103698	$13.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	EARLY CHILDHOOD CENTER OFFICE SUPPLIES; FILE FOLDERS & FINGER MOISTENER	SCHOOL ADMINISTRATION	TN28842-103696	$22.24	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE & CLASSROOM SUPPLIES; MARKERS, PENS, CLIPS, LAMINATING FILM, ETC.	SCHOOL ADMINISTRATION	TN28697-103234	$286.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ADMIN/OFFICE SUPPLIES, STORAGE BINS	SCHOOL ADMINISTRATION	TN28697-103235	$47.03	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/20/2025	STAPLES	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN28920-103956	$30.49	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	OFC FLATBED	SCHOOL ADMINISTRATION	TN28830-103628	$164.29	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	OFC PAPER, CHAIRS	SCHOOL ADMINISTRATION	TN28830-103630	$1,967.02	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	HEADPHONES, EZ LOAD LAMINATOR ROLL	SCHOOL ADMINISTRATION	TN28688-103197	$1,305.50	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	INK	SCHOOL ADMINISTRATION	TN28688-103198	$105.77	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	NOTEPADS, LABEL TAPE, POST ITS, PAPER, PENS, WALL FILE, ENVELOPE, FLASH DRIVE	SCHOOL ADMINISTRATION	TN28837-103666	$169.81	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	NOTEPADS, LABEL TAPE, POST ITS, PAPER, PENS, WALL FILE, ENVELOPE, FLASH DRIVE	SCHOOL ADMINISTRATION	TN28837-103666	$178.38	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	COLORED PAPER, ENVELOPES, LABELS, MARKERS, CRAYONS, MASKING TAPE, RUBBER BANDS, COLORED PE	SCHOOL ADMINISTRATION	TN28849-103721	$1,615.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/19/2025	STAPLES	STEP STOOLS FOR THE OFFICE	SCHOOL ADMINISTRATION	TN28912-103937	$237.83	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/6/2025	STAPLES	REPLENISH OFFICE & SCHOOL SUPPLIES; SHIPPING TAPE, PENS, BINDER CLIPS, PAPER, PLANNERS, ET	SCHOOL ADMINISTRATION	TN28666-103141	$142.76	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	SPEECH HANDICAPPED	TN28658-103111	$488.00	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
6/16/2025	STAPLES	FOLDERS FOR ADEPT MEETING	STAFF SERVICES	TN28822-103593	$95.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	STAPLES	DOCUMENT HOLDER	STAFF SERVICES	TN28682-103180	$13.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STAPLES	OFFICE SUPPLIES; ACADEMIC CALENDAR, DISINFECTING WIPES AND PAPER CLIPS	STUDENT TRANSPORTATION	TN28794-103510	$462.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	STAPLES	PD SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN28700-103245	$72.40	10022301-541000	DISTRICT OFFICE	GENERAL FUND
6/9/2025	STAPLES	DURACELL BATTERIES	TECHNOLOGY AND DATA PROCESSING	TN28689-103201	$303.48	10026601-541000	DISTRICT OFFICE	GENERAL FUND

6/6/2025	STAPLES	SUMMER READING; CARDSTOCK, SCISSORS, CRAYONS, RUBBER BANDS	STUDENT ACTIVITY	TN28671-103150	$71.76	70785700-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	STAPLES	CLASSROOM SUPPLIES, STACKABLE CRAYON BOXES	KINDERGARTEN PROGRAMS	TN28702-103249	$508.27	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/2/2025	STAPLES	CRAYONS AND STORAGE BOXES FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN28556-102798	$167.48	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
6/30/2025	STAPLES	COPY PAPER, FOLDERS, TAPE, BATTERIES, WHITE OUT, DIVIDERS, PENS, ETC.	PARENTING/FAMILY LITERACY	TN29020-104167	$872.55	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/30/2025	STAPLES	KEYBOARD AND OPTICAL MOUSE	PARENTING/FAMILY LITERACY	TN29020-104168	$132.81	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
6/16/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN28832-103641	$446.15	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN28832-103643	$99.53	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/16/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN28832-103637	$433.43	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN28690-103203	$1,002.11	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/2/2025	STAPLES	DISINFECTING WIPES & SPRAY, HAND SANITIZER, KLEENEX, GLOVES & EXAM GLOVES	HEALTH SERVICES	TN28554-102786	$654.00	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/2/2025	STAPLES	DISINFECTING WIPES & SPRAY, HAND SANITIZER, KLEENEX, GLOVES & EXAM GLOVES	HIGH SCHOOL PROGRAMS	TN28554-102786	$36.74	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/9/2025	STAPLES	SCHOOL AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN28685-103191	$6,962.78	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/9/2025	STAPLES	ENVELOPES, FILE FOLDERS, WRIST REST, CHAIR MAT, ETC.	STAFF SERVICES	TN28682-103181	$186.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2025	STAPLES 00348045	CREDIT; FOR BINDERS & DIVIDERS, ORIG TXN#28662-103125	ELEMENTARY PROGRAMS	TN28839-103683	($2,634.95)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/16/2025	STAPLES ADVANTAGE	PENS; FILE FOLDERS; COPY PAPER; POST IT; ENVELOPES; SHREDDER AND BINDER	ELEMENTARY PROGRAMS	TN28852-103757	$428.25	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2025	STAPLES ADVANTAGE	PENS; FILE FOLDERS; COPY PAPER; POST IT; ENVELOPES; SHREDDER AND BINDER	ELEMENTARY PROGRAMS	TN28852-103757	$525.11	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	STAPLES ADVANTAGE	HEADPHONES AND MOVER DOLLIES	OPERATION AND MAINTENANCE	TN28993-104111	$128.57	10025401-541000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	STAPLES ADVANTAGE	HEADPHONES AND MOVER DOLLIES	OPERATION AND MAINTENANCE	TN28993-104111	$634.48	10025401-544500	DISTRICT OFFICE	GENERAL FUND
6/26/2025	STAPLES ADVANTAGE	COPY PAPER, BINDERS, DIVIDERS, LABEL TAPE	OPERATION AND MAINTENANCE	TN28979-104077	$386.81	10025401-541000	DISTRICT OFFICE	GENERAL FUND
6/2/2025	STAPLES ADVANTAGE	CERTIFICATE HOLDER FOR 8TH GRADE PROMOTION CEREMONY	SCHOOL ADMINISTRATION	TN28563-102839	$82.34	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/2/2025	STAPLES BUSINESS ADVANTAGE	DYMO LABEL PRINTER	TECHNOLOGY AND DATA PROCESSING	TN28544-102752	$143.91	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/16/2025	STAPLES INC	OFFICE CHAIR GUIDANCE OFFICE	GUIDANCE SERVICES	TN28852-103756	$116.59	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2025	STAPLES INC	MONITOR AND STAND	STAFF SERVICES	TN28981-104089	$571.42	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	STAR MUSIC COMPANY, INC	MUSICAL INSTRUMENTS FOR BMS	FACILITIES ACQUISITION AND CON	265765	$2,213.17	55525380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
6/13/2025	STAR MUSIC COMPANY, INC	MUSICAL INSTRUMENTS FOR BMS	FACILITIES ACQUISITION AND CON	265765	$3,489.86	55525380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
6/20/2025	STAR MUSIC COMPANY, INC	CONN 6D FRENCH HORN FOR BLHS	FACILITIES ACQUISITION AND CON	265905	$4,161.01	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
6/2/2025	STARBUCKS	EOY TEACHER APPRECIATION	STUDENT ACTIVITY	TN28559-102825	$64.80	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/3/2025	STEEL ENTRP	W/O # 420836-01 PROTECTION MODULE	OPERATION AND MAINTENANCE	TN28579-102878	$362.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/12/2025	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN28787-103497	$555.67	10025401-539903	DISTRICT OFFICE	GENERAL FUND
6/3/2025	STOKES HONDA	GENERAL MAINTENANCE EC VAN, OIL CHANGE TIRE ROTATION	OPERATION AND MAINTENANCE	TN28573-102866	$92.92	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/13/2025	STRAWBRIDGE	YEARBOOKS	STUDENT ACTIVITY	TN28773-103452	$393.84	70352050-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	STRAWBRIDGE STUDIOS	PHOTOGRAPHY	PUPIL SERVICE ACTIVITIES	TN28677-103165	$80.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/11/2025	STRAWBRIDGE STUDIOS	YEARBOOK PAYMENT	STUDENT ACTIVITY	TN28742-103362	$2,107.12	70722050-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	STUDIO ONE AWARDS	AWARD FOR ASSISTANT OF THE YEAR	STUDENT ACTIVITY	266033	$141.98	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - EOY CARNIVAL	STUDENT ACTIVITY	265770	$2,204.08	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/2/2025	SWEET MOLLY CO.	FACULTY & STAFF YR. END APPRECIATION GIFT; COOKIES	STUDENT ACTIVITY	TN28553-102781	$420.00	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	SWEETWATER SOUND	BAND; MUSIC STANDS	HIGH SCHOOL PROGRAMS	TN28737-103346	$1,260.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
6/24/2025	SWEETWATER SOUND	SCC, MICROPHONE WINDSCREENS	STUDENT ACTIVITY	TN28961-104042	$31.76	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	SWEETWATER SOUND	SCC, CABLE PACK AND ADAPTERS	STUDENT ACTIVITY	TN28757-103404	$241.68	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR BCHS	FACILITIES ACQUISITION AND CON	265771	$766.78	54325392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
6/13/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR BCHS	FACILITIES ACQUISITION AND CON	265771	$1,533.56	54325392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
6/13/2025	SWEETWATER SOUND HOLDINGS, LLC.	TRUMPET - BLHS	FACILITIES ACQUISITION AND CON	265771	$1,696.59	55525398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
6/26/2025	TARGET	PICKLEBALL PADDLES AND BALL SETS	ELEMENTARY PROGRAMS	TN28988-104105	$64.17	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/2/2025	TARGET	TOY/SOY CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN28542-102745	$11.93	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2025	TARGET.COM	LIQUID MOTRIN FOR NURSE OFFICE	HEALTH SERVICES	TN28827-103614	$121.79	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/23/2025	TCEA	ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN28945-104020	$159.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	TEACH UPBEAT, INC	ENGAGEMENT SURVEY SY2024-25	STAFF SERVICES	265775	$32,000.00	10026401-534500	DISTRICT OFFICE	GENERAL FUND
6/11/2025	TEACHER CREATED RESOURCES	CLASS SUPPLIES	SCHOOL ADMINISTRATION	TN28739-103349	$95.06	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BCHS	HIGH SCHOOL PROGRAMS	266035	$40,583.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BCHS	HIGH SCHOOL PROGRAMS	266035	$8,646.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BHS	HIGH SCHOOL PROGRAMS	266035	$24,032.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BHS	HIGH SCHOOL PROGRAMS	266035	$7,084.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BLHS	HIGH SCHOOL PROGRAMS	266035	$58,256.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - BLHS	HIGH SCHOOL PROGRAMS	266035	$9,174.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - HHIHS	HIGH SCHOOL PROGRAMS	266035	$57,850.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - HHIHS	HIGH SCHOOL PROGRAMS	266035	$10,890.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - MRHS	HIGH SCHOOL PROGRAMS	266035	$165,604.50	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - MRHS	HIGH SCHOOL PROGRAMS	266035	$26,488.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - WBECHS	HIGH SCHOOL PROGRAMS	266035	$8,375.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT SPRING 2025 - WBECHS	HIGH SCHOOL PROGRAMS	266035	$11,264.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL TIDES DUAL ENROLLMENT SPRING 2025	IMPROVEMENT OF INSTRUCTION	266035	$20,905.00	10022101-531000-19951	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL TIDES DUAL ENROLLMENT SPRING 2025	IMPROVEMENT OF INSTRUCTION	266035	$6,270.00	10022101-542000-19951	DISTRICT OFFICE	GENERAL FUND
6/3/2025	THE BREAKTHROUGH COACH	REGISTRATION; OFFICE STAFF TRAINING CONFERENCE; ATLANTA GA; 6/11-6/15	SCHOOL ADMINISTRATION	TN28571-102863	$1,270.00	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/13/2025	THE BUDD GROUP, INC	BHS FACILITIES USE CLEANING SERVICE FOR MARCH	STUDENT ACTIVITY	265776	$560.00	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	THE BUDD GROUP, INC	GYM USAGE 3/22/25	STUDENT ACTIVITY	266036	$140.00	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	THE GRANT EVALUATION GROUP, INC.	21ST CENTURY GRANT EVALUATION	IMPROVEMENT OF INSTRUCTION	265849	$7,500.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	THE GRANT EVALUATION GROUP, INC.	MSAP 2 CHANGEMAKER AWARD MANAGEMENT SERVICE YR1 Q3	SUPERVISION OF SPECIAL PROGRAM	265849	$30,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	THE GRANT EVALUATION GROUP, INC.	MSAP 2 CHANGEMAKER PROGRAM EVAL SERVICE YR1 Q3	SUPERVISION OF SPECIAL PROGRAM	265849	$75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND

6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$323.97	10025405-532311	KING STREET	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/27/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JUNE 2025	OPERATION AND MAINTENANCE	266037	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2025	THE HOME DEPOT	FRIGIDAIRE REFRIGERATOR FOR COOKING LAB	LEARNING DISABILITIES	TN28743-103368	$1,724.78	10012797-541000	MAY RIVER HIGH	GENERAL FUND
6/5/2025	THE NATIONAL BETA CLUB	CREDIT; BETA CLUB, RETURNED PACKAGE; ORIG TXN#28388-102033	STUDENT ACTIVITY	TN28641-103057	($598.50)	70963030-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	THE OUTSIDE FOUNDATION	ENVIRON CLUB, DONATION	STUDENT ACTIVITY	TN28757-103401	$95.00	70963360-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	THE PITNEY BOWES BANK INC	ACCT#8000-9000-0723-3830 PURCHASE POWER	STUDENT ACTIVITY	265908	$87.38	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - LEASE	STUDENT ACTIVITY	265908	$41.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - LEASE	STUDENT ACTIVITY	265908	$43.81	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - LEASE	STUDENT ACTIVITY	265908	$192.47	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	THE RODERICK GROUP	LETTERS FOR CULINARY COMPLETERS	STUDENT ACTIVITY	TN28644-103066	$466.40	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	THE RON CLARK ACADEMY, INC	RON CLARK ACADEMY, INC - REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	265777	$1,050.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
6/20/2025	THE STATE NEWSPAPER	ADVERTISING - APRIL-MAY 2025	IMPROVEMENT OF INSTRUCTION	265906	$378.76	10022101-535000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	THE STATE NEWSPAPER	ADVERTISING - APRIL-MAY 2025	STAFF SERVICES	265906	$378.76	10026401-535000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	THE UPS STORE	ART, CAMERA REPAIR	STUDENT ACTIVITY	TN28784-103490	$23.27	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	THE UPS STORE	STUDENTS, CALCULATOR RETURNS	STUDENT ACTIVITY	TN28784-103481	$19.55	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	THE UPS STORE	THEATRE, PLAYBILL PRINTING	STUDENT ACTIVITY	TN28757-103398	$4,000.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	THE UPS STORE 7595	ADMIN; POSTAGE TO RETURN ITEMS	STUDENT ACTIVITY	TN28647-103080	$30.20	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	THE WEBSTAURANT STORE INC	W/O # 418805-79 DRINKING FOUNTAIN PUSH BAR	OPERATION AND MAINTENANCE	TN28776-103465	$58.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/6/2025	THEATRE HOUSE	CREDIT; FOR MONOCLE AND SPIRIT GUM, ORIG TXN#26912-96784	ELEMENTARY PROGRAMS	TN28660-103116	($12.95)	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/27/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	266039	$219,077.04	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$79,955.30	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265778	$316,393.67	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$855,611.15	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$49,975.78	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$45,365.30	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES HHIECC	FACILITIES ACQUISITION AND CON	265778	$128,571.50	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$13,761.00	51925317-539513-53000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$78,734.35	51925317-552006-52001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$302,708.70	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
6/27/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	266039	$80,006.50	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$15,545.96	54425381-552005-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265778	$866,191.92	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265778	$150,007.44	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$5,269.58	54425372-552005-52018	OKATIE ELEMENTARY	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$359.71	55525372-552009-52018	OKATIE ELEMENTARY	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$14,768.05	55525372-552010-52010	OKATIE ELEMENTARY	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265778	$237,813.58	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265778	$317,214.01	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES PORT ROYAL ES	FACILITIES ACQUISITION AND CON	265778	$909.30	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES RIVERVIEW CHARTER	FACILITIES ACQUISITION AND CON	265909	$9,298.70	50425320-532300-52000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$15,269.45	51925354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$2,867.26	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$17,360.57	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$15,995.84	54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
6/20/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265909	$195,023.82	51325371-552005-50000		CAPITAL FUND
6/10/2025	THOMSON WEST TCD	LIBRARY PLAN CHARGES, LEGAL	STAFF SERVICES	TN28712-103286	$75.78	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
6/10/2025	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN28712-103287	$871.23	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
6/25/2025	THRYV	CENTURY LINK PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN28969-104056	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/13/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061325	PAYROLL	265551	$55,076.83	100 -245466	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265930	$54,932.48	100 -245466	DISTRICT OFFICE	GENERAL FUND
6/4/2025	TIOS LATIN AMERICAN KITCHEN	STAFF PD; LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN28613-102962	$1,500.00	10022487-539911	HHI MIDDLE	GENERAL FUND
6/4/2025	TIOS LATIN AMERICAN KITCHEN	STAFF PD; LUNCH	STUDENT ACTIVITY	TN28613-102962	$211.25	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN28656-103106	$1,046.50	10021101-534000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	BOARD OF EDUCATION	TN28656-103106	$236.63	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	HIGH SCHOOL PROGRAMS	TN28656-103106	$125.58	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND

6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN28656-103106	$41.86	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN28656-103106	$41.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/30/2025	TMOBILE	MONTHLY HOTSPOT BILLING--06/20/2025 STATEMENT	OPERATION AND MAINTENANCE	TN29014-104155	$2,625.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	OPERATION AND MAINTENANCE	TN28656-103106	$16,038.31	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/4/2025	TMOBILE	MIFI HOTSPOTS 04/20/25-05/19/25 STATEMENT	OPERATION AND MAINTENANCE	TN28600-102922	$2,690.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	PRIMARY PROGRAMS	TN28656-103106	$83.72	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$41.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$41.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$241.85	10023301-544500	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$41.86	10023362-534000	HHI ELEMENTARY	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$71.66	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$41.86	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	SCHOOL ADMINISTRATION	TN28656-103106	$41.86	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	STAFF SERVICES	TN28656-103106	$125.58	10026401-534000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	STUDENT TRANSPORTATION	TN28656-103106	$334.88	10025501-534000	DISTRICT OFFICE	GENERAL FUND
6/6/2025	TMOBILE	SMARTPHONE BILLING 05/30/25 STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN28656-103106	$83.72	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	TOWN OF BLUFFTON	8TH DANCE 2 OFF DUTY OFFICERS	STUDENT ACTIVITY	266040	$360.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	TRACY COOPERMAN	PSAT/ACT SEMINARS 2/1 AND 6/9	IMPROVEMENT OF INSTRUCTION	265959	$8,000.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	TRACY E. LEENMAN	MUSICAL INSTRUMENTS FOR WBECHS	FACILITIES ACQUISITION AND CON	265859	$9,454.62	55525394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
6/16/2025	TRU BY HILTON ATLANTA	LODGING; THE BREAKTHROUGH CONFERENCE; ATLANTA, GA; 6/11-6/13	SCHOOL ADMINISTRATION	TN28823-103594	$225.93	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/16/2025	TRU BY HILTON ATLANTA	LODGING; THE BREAKTHROUGH CONFERENCE; ATLANTA GA 6/11- 6/13/25	SCHOOL ADMINISTRATION	TN28823-103595	$245.65	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
6/20/2025	TRU BY HILTON COLUMBIA	LODGING; SC IREADY CLASSROOM LEADERSHIP SESSIONS, COLUMBIA, SC; 6/17-18	IMPROVEMENT OF INSTRUCTION	TN28928-103969	$131.10	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
6/20/2025	TRU BY HILTON COLUMBIA	LODGING; SC IREADY CLASSROOM LEADERSHIP SESSIONS, COLUMBIA, SC; 6/17-18	IMPROVEMENT OF INSTRUCTION	TN28928-103970	$131.10	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
6/2/2025	TST BULLIES BBQ	FACULTY, END OF YEAR BANQUET	STUDENT ACTIVITY	TN28561-102829	$592.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	TURN 1 AUTO CARE	DRIVERS ED CAR; TIRE REPLACEMENT	OPERATION AND MAINTENANCE	TN28714-103292	$308.77	10025498-532304	BLUFFTON HIGH	GENERAL FUND
6/13/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265782	$130,733.46	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
6/13/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265782	$21,952.13	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
6/13/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	265782	$45,884.81	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
6/16/2025	TWILIO INC	MULTI FACTOR AUTHENTICATION	TECHNOLOGY AND DATA PROCESSING	TN28831-103631	$200.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 414560-92 REPAIR AND REPLACED FA DEVICE	OPERATION AND MAINTENANCE	265913	$199.28	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 414974-92 REPLACED FUSIBLE LINK	OPERATION AND MAINTENANCE	265913	$310.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418788-92 REPLACED SPEAKER VISUAL	OPERATION AND MAINTENANCE	265913	$695.36	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 414977-80 KITCHEN HOOD REPAIRS	OPERATION AND MAINTENANCE	265913	$2,898.91	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 416641-89 REPLACED CENTER HEAD M1 32	OPERATION AND MAINTENANCE	265913	$53.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER ALARM & DETECTION MONT	OPERATION AND MAINTENANCE	265913	$460.27	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 415867-40 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	265913	$50.88	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 419259-40 REPLACED DETECTOR HEADS AND BASES	OPERATION AND MAINTENANCE	265913	$318.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER ALARM & DETECTION MONT	OPERATION AND MAINTENANCE	265913	$510.45	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #414370-10 BACKFLOW REPAIR	OPERATION AND MAINTENANCE	265913	$4,104.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #414370-10 BACKFLOW REPAIR	OPERATION AND MAINTENANCE	265913	$8,178.84	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 406951-87 REPAIRS IN ANNUAL INSPECTION	OPERATION AND MAINTENANCE	265913	$8,208.00	10025487-532302	HHI MIDDLE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 406951-87 REPAIRS IN ANNUAL INSPECTION	OPERATION AND MAINTENANCE	265913	$1,039.86	10025487-541001	HHI MIDDLE	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 419207-63 REPLACED MANUAL STATIONS	OPERATION AND MAINTENANCE	265913	$233.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER ALARM & DETECTION MONT	OPERATION AND MAINTENANCE	265913	$558.90	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT- ORIGINAL INSTALLER FA-ELEVATOR MONT	OPERATION AND MAINTENANCE	265913	$460.27	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	265913	$90.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
6/20/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 419013-15 REPLACED SENSOR AND BASE	OPERATION AND MAINTENANCE	265913	$218.36	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/27/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD#219078	FACILITIES ACQUISITION AND CON	801249	$1,600.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
6/27/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD.#224368. TYLER DRIVE PROJ. MNGMT.	TECHNOLOGY AND DATA PROCESSING	801249	$205.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
6/27/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD.#224368. TYLER DRIVE PROJ. MNGMT.	TECHNOLOGY AND DATA PROCESSING	801249	$410.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
6/5/2025	ULINE	HIGH TEMPERATURE MASKING TAPE FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN28632-103016	$736.46	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	ULINE	DIRECTIONAL 22 X 12 SIGNS FOR EARLY CHILDHOOD CENTER	LEARNING DISABILITIES	TN28696-103224	$377.25	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/9/2025	ULINE SHIP SUPPLIES	W/O # 421816-02 CORRUGATED BOXES	OPERATION AND MAINTENANCE	TN28694-103213	$1,015.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/26/2025	ULINE SHIP SUPPLIES	SAFETY BARRIERS FOR ATHLETICS/CRISIS; LESS THAN CONTRACTED VENDOR	PUPIL SERVICE ACTIVITIES	TN28981-104088	$11,224.83	10027101-541000	DISTRICT OFFICE	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$80.98	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$47.92	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$81.59	10025490-532201	BEAUFORT HIGH	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$43.22	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$44.57	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND

6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$31.38	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$31.62	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$26.38	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$47.92	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$47.92	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$59.44	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103073	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104078	$31.62	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$31.62	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$31.38	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$49.56	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$47.92	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$47.92	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$31.38	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$32.44	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$48.28	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
6/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28713-103289	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$130.60	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
6/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28979-104080	$47.92	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN29008-104140	$31.38	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
6/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN28646-103068	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
6/9/2025	UNIFORM WORK AND SPORT	NAME ENGRAVED ON PLAQUE	STUDENT ACTIVITY	TN28683-103186	$10.60	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/20/2025	UNITED AIR FILTER COMPANY	W/O # 419321-02 STOCK - FILTERS	OPERATION AND MAINTENANCE	265914	$27,281.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2025	UNITED LABORATORIES INC	GRUNGE GRIPPERS WIPES TO REMOVE DIRT AND OIL FOR THE MECHANICS	STUDENT TRANSPORTATION	TN28826-103607	$403.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	$3.01	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	$3.22	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	$3.63	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	($30.00)	10026602-541000	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	$5.00	10026602-541000	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	UNITED PARCEL SERVICE	SHIPPING FEES	TECHNOLOGY AND DATA PROCESSING	801233	$25.00	10026602-541000	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	UNIVERSITY OF GEORGIA	CADEN MOORE 811760599 SCHOLARSHIP	STUDENT ACTIVITY	266041	$500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	UNIVERSITY OF SOUTH CAROLINA	STEPHANY PEREZ AGUILLERA #K24744625	STUDENT ACTIVITY	265784	$1,000.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	US GAMES	PE; PLAYGROUND BALLS	ELEMENTARY PROGRAMS	TN28732-103340	$452.92	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/17/2025	USPS	RENEWAL FS POBOX #755(07/01/25-06/30/26)	PRE-PAID EXPENSES	TN28869-103838	$268.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
6/16/2025	USPS	STAMPS	ELEMENTARY PROGRAMS	TN28820-103581	$167.90	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/16/2025	USPS	POSTAGE STAMPS	PRIMARY PROGRAMS	TN28848-103714	$365.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/5/2025	USPS	STAMPS	SCHOOL ADMINISTRATION	TN28621-102981	$73.00	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
6/13/2025	USPS	STAMPS	SCHOOL ADMINISTRATION	TN28773-103454	$219.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/5/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN28629-103002	$4.44	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/3/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN28584-102888	$63.51	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/6/2025	USPS PO	CERTIFIED MAILING OF REPORT CARDS	SCHOOL ADMINISTRATION	TN28664-103133	$8.20	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/5/2025	USPS PO	STAMPS	SCHOOL ADMINISTRATION	TN28624-102993	$292.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2025	USPS PO 4505200659	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN28724-103315	$438.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/11/2025	USPS PO 4505210660	STAMPS; REPORT CARDS	KINDERGARTEN PROGRAMS	TN28758-103408	$219.00	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
dt_post_date	vendor	description	Program_desc	transaction_number	dt_gl_amount	account_number	location_name	fund_name
a_check_date1	vendor	description	Program_desc	a_check_number	a_line_item_amount	account_number	location_name	fund_name
6/13/2025	VENTURE INC OF BEAUFORT	W/O #418195-90; PRESSURE SWITCH AND GAUGE	OPERATION AND MAINTENANCE	265639	$90.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #420690-90; DRILL BITS AND SCREWS	OPERATION AND MAINTENANCE	265850	$50.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #419086-34; TAPE AND ALUMINUM PAN	OPERATION AND MAINTENANCE	265850	$32.81	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

6/20/2025	VENTURE INC OF BEAUFORT	W/O #420046-34; SUPPLIES TO REPAIR WATER LINE	OPERATION AND MAINTENANCE	265850	$19.86	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/13/2025	VENTURE INC OF BEAUFORT	W/O #420466-02; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	265639	$59.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #421680-02; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	265850	$34.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/27/2025	VENTURE INC OF BEAUFORT	W/O #422443-35; SUPPLIES TO REPAIR WATER PIPE	OPERATION AND MAINTENANCE	265976	$36.78	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/13/2025	VENTURE INC OF BEAUFORT	W/O #417837-81; FASTENERS	OPERATION AND MAINTENANCE	265639	$9.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	VENTURE INC OF BEAUFORT	W/O #417837-81; GROUND ADAPTER	OPERATION AND MAINTENANCE	265639	$2.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	VENTURE INC OF BEAUFORT	W/O #418946; LUMBER AND HAMMER	OPERATION AND MAINTENANCE	265639	$37.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/13/2025	VENTURE INC OF BEAUFORT	W/O #419867-37; FASTENERS	OPERATION AND MAINTENANCE	265639	$18.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #2505-021071; RUBBER HOSE WASHER	OPERATION AND MAINTENANCE	265850	$3.17	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #2505-023034; 2 GARDEN HOSES	OPERATION AND MAINTENANCE	265850	$48.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #420666-37; BRASS CONNECTOR	OPERATION AND MAINTENANCE	265850	$6.35	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/20/2025	VENTURE INC OF BEAUFORT	W/O #420929-37; GARDEN HOSES	OPERATION AND MAINTENANCE	265850	$48.76	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/27/2025	VENTURE INC OF BEAUFORT	W/O #421847-37; PVC HEAVY DUTY CEMENT GLUE	OPERATION AND MAINTENANCE	265976	$16.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103877	$769.23	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103878	$185.95	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103871	$185.96	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103872	$767.08	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103873	$768.16	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103874	$767.08	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103875	$767.07	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VEX ROBOTICS	CTE VOCATIONAL COMPETITION KITS; GAME AND FIELD ELEMENTS	IMPROVEMENT OF INSTRUCTION	TN28885-103876	$189.18	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/20/2025	VIANNEY SANDOVAL TORRES	CINDERELLA FELLA BALL RENTAL EQUIPMENT	OTHER COMMUNITY SERVICES	265911	$1,000.80	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/11/2025	VISTAPRINT	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN28753-103385	$463.76	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$399.37	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 401140-33 FAN ASSEMBLY HOUSING, WHEEL, SHAFT	OPERATION AND MAINTENANCE	TN28942-104013	$560.67	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02, 410139-35, 409612-79, 419730-70, 420163-34	OPERATION AND MAINTENANCE	TN28942-104014	$1,167.01	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$164.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2025	VPS BAKER DISTRIBUTING	W/O # 401180-85, 417880-54, 418528-70	OPERATION AND MAINTENANCE	TN28723-103313	$234.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2025	VPS BAKER DISTRIBUTING	W/O # 414841-89, 421342-34, 419391-89	OPERATION AND MAINTENANCE	TN29018-104165	$3,595.28	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/6/2025	VPS BAKER DISTRIBUTING	W/O # 416574-89, 414557-54	OPERATION AND MAINTENANCE	TN28661-103123	$4,491.46	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$228.45	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2025	VPS BAKER DISTRIBUTING	W/O # 414841-89, 421342-34, 419391-89	OPERATION AND MAINTENANCE	TN29018-104165	$907.21	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02, 410139-35, 409612-79, 419730-70, 420163-34	OPERATION AND MAINTENANCE	TN28942-104014	$297.46	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/12/2025	VPS BAKER DISTRIBUTING	W/O # 417543-88, 417004-10, 417101-63	OPERATION AND MAINTENANCE	TN28803-103525	$1,035.59	10025410-541001	DISTRICT OFFICE	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$775.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02, 410139-35, 409612-79, 419730-70, 420163-34	OPERATION AND MAINTENANCE	TN28942-104014	$501.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/16/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02 REFRIGERANT	OPERATION AND MAINTENANCE	TN28838-103667	$10,280.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2025	VPS BAKER DISTRIBUTING	W/O # 417543-88, 417004-10, 417101-63	OPERATION AND MAINTENANCE	TN28803-103525	$1,741.88	10025488-541001	HE MCCRACKEN	GENERAL FUND
6/12/2025	VPS BAKER DISTRIBUTING	W/O # 405583-17 SUCTION DRIER AND RED BRUSHES	OPERATION AND MAINTENANCE	TN28803-103528	$89.23	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
6/12/2025	VPS BAKER DISTRIBUTING	W/O # 417543-88, 417004-10, 417101-63	OPERATION AND MAINTENANCE	TN28803-103525	$334.67	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02, 410139-35, 409612-79, 419730-70, 420163-34	OPERATION AND MAINTENANCE	TN28942-104014	$952.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$1,717.93	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$561.91	10025497-541001	MAY RIVER HIGH	GENERAL FUND
6/23/2025	VPS BAKER DISTRIBUTING	W/O # 421816-02, 410139-35, 409612-79, 419730-70, 420163-34	OPERATION AND MAINTENANCE	TN28942-104014	$788.37	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/6/2025	VPS BAKER DISTRIBUTING	W/O # 416574-89, 414557-54	OPERATION AND MAINTENANCE	TN28661-103123	$478.57	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/10/2025	VPS BAKER DISTRIBUTING	W/O # 401180-85, 417880-54, 418528-70	OPERATION AND MAINTENANCE	TN28723-103313	$763.09	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2025	VPS BAKER DISTRIBUTING	VARIOUS WOE'S	OPERATION AND MAINTENANCE	TN28882-103867	$723.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/10/2025	VPS BAKER DISTRIBUTING	W/O # 401180-85, 417880-54, 418528-70	OPERATION AND MAINTENANCE	TN28723-103313	$3,699.85	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2025	VWR INTERNATIONAL INC	WARDS SCIENCE SUPPLIES; BURETTE GLASS PTFE STOPCOCK	HIGH SCHOOL PROGRAMS	TN28964-104046	$390.14	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/6/2025	WAL MART #1383	FOOD AND BEVERAGE FOR CPR CRISIS TRAINING 6/7	STAFF SERVICES	TN28650-103093	$49.00	10026401-569911-19303	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WAL MART #7181	LAUNDRY BASKET, HANGERS, POSTER FRAME, POTS & MEASURING CUPS	LEARNING DISABILITIES	TN28777-103466	$240.98	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/20/2025	WALMART	ECET SUPPLIES AND EVALUATION MATERIALS	EARLY CHILDHOOD PROGRAMS	TN28919-103955	$11.29	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/19/2025	WALMART	ECET SUPPLIES AND EVALUATION MATERIALS	EARLY CHILDHOOD PROGRAMS	TN28896-103906	$351.00	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/19/2025	WALMART	ECET SUPPLIES AND EVALUATION MATERIALS	EARLY CHILDHOOD PROGRAMS	TN28896-103900	$195.04	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
6/2/2025	WALMART	PARENTING/READINESS LIBRARY BOOKS	PARENTING/FAMILY LITERACY	TN28539-102738	$31.75	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
6/12/2025	WALMART	SUPPLIES FOR COUNSELOR	GUIDANCE SERVICES	TN28800-103521	$105.54	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2025	WALMART	EMERGENCY KITS, CRACKERS, FRUIT SNACKS, WATER	HEALTH SERVICES	TN28755-103391	$867.36	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/6/2025	WALMART	EMERGENCY KITS, HARD CANDY FOR HEALTH SERVICES	HEALTH SERVICES	TN28669-103146	$119.48	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/5/2025	WALMART	EMERGENCY KITS, FRUIT SNACKS	HEALTH SERVICES	TN28637-103041	$63.24	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/5/2025	WALMART	EMERGENCY KITS, FRUIT SNACKS	HEALTH SERVICES	TN28637-103040	$63.24	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/3/2025	WALMART	EMERGENCY KITS, FRUITY DISCS	HEALTH SERVICES	TN28587-102897	$47.25	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/3/2025	WALMART	EMERGENCY KITS, FRUIT SNACKS, FRUITY DISCS	HEALTH SERVICES	TN28587-102896	$56.31	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/2/2025	WALMART	CLASSROOM SUPPLIES, DISINFECTING WIPES	PRIMARY PROGRAMS	TN28546-102759	$126.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/2/2025	WALMART	SUPPLIES	PRIMARY PROGRAMS	TN28536-102723	$48.57	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
6/11/2025	WALMART	BACK TO SCHOOL EXPO, PENCILS, ERASERS	STUDENT ACTIVITY	TN28755-103392	$23.25	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	WALMART	BACK TO SCHOOL EXPO, PENCILS, ERASERS	STUDENT ACTIVITY	TN28755-103393	$159.65	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	WALMART	SNACKS, SUMMER READING CAMP	STUDENT ACTIVITY	TN28691-103204	$59.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	WALMART	SNACKS, SUMMER READING CAMP	STUDENT ACTIVITY	TN28658-103110	$23.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/6/2025	WALMART	SNACKS, SUPPLIES, SUMMER READING CAMP	STUDENT ACTIVITY	TN28658-103112	$87.04	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

6/12/2025	WALMART	SCC, VACUUM CLEANER	STUDENT ACTIVITY	TN28813-103560	$103.88	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2025	WALMART	SUMMER SCHOOL STUDENT CELEBRATION; ICE CREAM SUNDAE PARTY WITH PARENTS	STUDENT ACTIVITY	TN29019-104166	$97.29	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	WALMART	SUMMER CAMP STEAM SUPPLIES; FLEXI STRAWS, SCREEN ROLL, SANDWICH BAGS, ALUMINUM FOIL, ETC.	PRIMARY PROGRAMS	TN28727-103321	$51.30	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/10/2025	WALMART	SUMMER CAMP STEAM SUPPLIES; CUPS, WASHERS, BURLAP, FOAM PAPER	PRIMARY PROGRAMS	TN28727-103322	$53.39	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/4/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES ; PENCILS, TWINE, COTTON BALLS, RULERS	IMPROVEMENT OF INSTRUCTION	TN28611-102955	$344.42	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/4/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES; FUNNELS, CERTIFICATES, MARKERS, STICKERS	IMPROVEMENT OF INSTRUCTION	TN28611-102952	$539.53	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
6/25/2025	WALMART.COM	BALLS; SUMMER SCHOOL	KINDERGARTEN PROGRAMS	TN28977-104073	$23.31	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2025	WALMART.COM	STORAGE BINS AND SPRINKLER; SUMMER SCHOOL	KINDERGARTEN PROGRAMS	TN28977-104072	$78.33	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2025	WALMART.COM	STRESS BALLS	LEARNING DISABILITIES	TN28749-103378	$19.05	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/11/2025	WALMART.COM	DINNERWARE	LEARNING DISABILITIES	TN28749-103379	$15.88	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/6/2025	WALMART.COM	BOOK PURCHASES FOR CRISIS TRAINING, CHEAPER THAN OTHER VENDORS	STAFF SERVICES	TN28650-103091	$64.44	10026401-542000-19303	DISTRICT OFFICE	GENERAL FUND
6/30/2025	WALMART.COM	PAPER PLATES, ICE CREAM AND JUICE; END OF SUMMER READING PROGRAM	STUDENT ACTIVITY	TN29024-104187	$48.34	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2025	WALMART.COM 8009256278	FRIDGE; CONFERENCE RM	SCHOOL ADMINISTRATION	TN28758-103407	$147.34	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/13/2025	WALSWORTH PUBLISHING COMPANY, INC.	YEARBOOK BALANCE INVOICE	STUDENT ACTIVITY	265793	$6,454.81	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2025	WATER COFFEE DELIVERY	DRINKING WATER FOR THE PARK OUT OFFICES	STUDENT TRANSPORTATION	TN28717-103297	$68.88	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/10/2025	WATER COFFEE DELIVERY	DRINKING WATER FOR THE PARK OUT OFFICES	STUDENT TRANSPORTATION	TN28717-103297	$34.87	10025501-532500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WAVE DREAM AND TREASUR	BALANCE FOR EQUIPMENT RENTAL FOR PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN28781-103477	$1,438.75	10022401-532500	DISTRICT OFFICE	GENERAL FUND
6/10/2025	WAVE DREAM AND TREASUR	DEPOSIT FOR EQUIPMENT RENTAL FOR PD; CHAIRS, TABLES, BACKDROP	IMPROVEMENT OF INSTRUCTION SER	TN28730-103334	$1,438.75	10022401-532500	DISTRICT OFFICE	GENERAL FUND
6/16/2025	WDW DISNEY RES	LODGING; BUILDING EXP CONF; ORLANDO, FL; 6/16-6/21	SCHOOL ADMINISTRATION	TN28832-103632	$115.38	10023335-533203	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/16/2025	WDW DISNEY RES	LODGING; BUILDING EXP CONF; ORLANDO, FL; 6/16-6/21	IMPROVEMENT OF INSTRUCTION SER	TN28832-103632	$140.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
6/9/2025	WDW TICKETS	WALT DISNEY WORLD TICKETS FOR BETA FIELD TRIP	STUDENT ACTIVITY	TN28705-103268	$2,033.20	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/9/2025	WEST MUSIC	MUSIC; STRETCHY BAND	PRIMARY PROGRAMS	TN28704-103265	$91.95	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PARENTING/FAMILY LITERACY	265917	$109.70	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	IMPROVEMENT OF INSTRUCTION	265917	$22.41	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	IMPROVEMENT OF INSTRUCTION	265917	$206.85	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	OPERATION AND MAINTENANCE	265917	$232.00	10025401-547002	DISTRICT OFFICE	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$42.02	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$40.02	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$14.08	10027198-566000	BLUFFTON HIGH	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$131.26	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$67.71	10027196-566000-92900	HHI HIGH	GENERAL FUND
6/20/2025	WEX BANK	EXXON BIL FOR MAY AND JUNE 2025	PUPIL SERVICE ACTIVITIES	265917	$44.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
6/16/2025	WKU	GIFT STUDIES WEB - ONLINE SUMMER CLASS WKU	HIGH SCHOOL PROGRAMS	TN28835-103656	$663.00	10011490-531200	BEAUFORT HIGH	GENERAL FUND
6/2/2025	WM SUPERCENTER	STAFF EOY MEETING AND LUNCH	STUDENT ACTIVITY	TN28540-102742	$114.07	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/27/2025	WM SUPERCENTER #1383	NEW HIRE ORIENTATION SUPPLIES	STAFF SERVICES	TN28995-104118	$112.17	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/27/2025	WM SUPERCENTER #1383	NEW HIRE ORIENTATION SUPPLIES	STAFF SERVICES	TN28995-104118	$10.57	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WM SUPERCENTER #1383	FANS, MEETING SUPPLIES, EXTENSION CORDS, ETC.	STAFF SERVICES	TN28767-103437	$109.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WM SUPERCENTER #1383	FANS, MEETING SUPPLIES, EXTENSION CORDS, ETC.	STAFF SERVICES	TN28767-103437	$32.73	10026401-544500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WM SUPERCENTER #1383	FANS, MEETING SUPPLIES, EXTENSION CORDS, ETC.	STAFF SERVICES	TN28767-103437	$138.18	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/4/2025	WM SUPERCENTER #1383	FOOD/BEVERAGES FOR NEW HIRE ORIENTATION 6/4, TNG NOT AVAILABLE	STAFF SERVICES	TN28594-102909	$108.37	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/3/2025	WM SUPERCENTER #1383	SNACK FOOD FOR NEW HIRE ORIENTATION, TNG NOT AVAILABLE	STAFF SERVICES	TN28570-102861	$200.54	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WM SUPERCENTER #1383	TEE SHIRTS FOR THE AVID CONFERENCE ATTENDEES	STUDENT ACTIVITY	TN28777-103467	$31.67	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2025	WM SUPERCENTER #1383	CUPCAKES; END OF SUMMER READING CELEBRATION	STUDENT ACTIVITY	TN29024-104185	$55.79	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/4/2025	WM SUPERCENTER #7181	FOOD FOR NEW HIRE ORIENTATION 6/4	STAFF SERVICES	TN28594-102910	$92.82	10026401-569911	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WM SUPERCENTER #7181	TEE SHIRTS FOR THE AVID CONFERENCE ATTENDEES	STUDENT ACTIVITY	TN28777-103468	$30.63	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/13/2025	WORLD DESIGN MARKETING	WDM - MARKETING AND ADVERTISING SERVICES	INFORMATION SERVICES	265802	$2,000.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
6/20/2025	WORLD DESIGN MARKETING	COMMUNICATIONS/MSAP 2 MARKETING/ADVERTISING	INFORMATION SERVICES	265920	$2,000.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
6/13/2025	WORLD DESIGN MARKETING	WDM - MARKETING AND ADVERTISING SERVICES	PARENTING/FAMILY LITERACY	265802	$6,250.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	WORLD DESIGN MARKETING	WDM - MARKETING AND ADVERTISING SERVICES	PARENTING/FAMILY LITERACY	265802	$6,405.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/13/2025	WORLD DESIGN MARKETING	WDM - MARKETING AND ADVERTISING SERVICES	PARENTING/FAMILY LITERACY	265802	$8,500.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/20/2025	WORLD DESIGN MARKETING	COMMUNICATIONS/MSAP 2 MARKETING/ADVERTISING	PARENTING/FAMILY LITERACY	265920	$5,000.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6/27/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 062725	PAYROLL	265931	$74.00	100 -245840	FINANCE	GENERAL FUND
6/13/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 5/19-22	INST PROGR BEYOND REG SCH DAY	265804	$1,200.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING 5/12-15	INST PROGR BEYOND REG SCH DAY	266046	$1,200.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/27/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING FACILITY FEE #2	INST PROGR BEYOND REG SCH DAY	266046	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/16/2025	ZANER BLOSER	HANDWRITING BOOKS	PRIMARY PROGRAMS	TN28848-103715	$1,393.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/20/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - 05/14-06/13/25 OVERAGES	TECHNOLOGY AND DATA PROCESSING	265921	$331.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/19/2025	ZORO TOOLS INC	W/O # 420836-01 MAGNETIC CONTACTOR	OPERATION AND MAINTENANCE	TN28901-103915	$87.61	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/19/2025	ZORO TOOLS INC	W/O # 421816-02 END CAP KIT	OPERATION AND MAINTENANCE	TN28901-103914	$1,155.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/19/2025	ZORO TOOLS INC	W/O # 421816-02 END CAP KITS	OPERATION AND MAINTENANCE	TN28901-103917	$1,732.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2025	ZORO TOOLS INC	W/O # 411154-02 LIFELINE AED 5 YR. BATTERY PACK	OPERATION AND MAINTENANCE	TN28803-103529	$250.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/12/2025	ZORO TOOLS INC	W/O # 411154-02 ADULT ELECTRODE PADS	OPERATION AND MAINTENANCE	TN28803-103526	$86.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
6/6/2025	ZORO TOOLS INC	W/O # 422158-02 CONVERTER DOLLY JACK	OPERATION AND MAINTENANCE	TN28661-103118	$179.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND