BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2025

	DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	PROGRAM	GL ACCOUNT	LOCATION	FUND
1	8/4/2025	2PITNEY BOWES INC	METER BILLING 05/14 - 08/13/25	TN29562-105875	$187.59	SCHOOL ADMINISTRATION	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2	8/15/2025	34ED, LLC	VISITOR MANAGEMENT SYSTEM	266748	$47,915.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
3	8/27/2025	4IMPRINT	TEACHER RECRUITMENT SUPPLIES	TN30085-107661	$2,529.73	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4	8/27/2025	4IMPRINT	WATER BOTTLES FOR SCHOOL STORE	TN30073-107626	$686.90	STUDENT ACTIVITY	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	8/1/2025	A STIR FROM HEAVEN CATER	STAFF PD BREAKFAST	TN29529-105755	$550.00	IMPROVEMENT OF INSTRUCTION SER	10022437-539911	MOSSY OAKS ELEMENTARY	GENERAL FUND
6	8/4/2025	A&A BBQ & CATERING	FACULTY WELCOME BACK LUNCH	TN29580-105932	$2,275.00	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7	8/22/2025	ABBY MUSICK	MARCHING BAND INSTRUCTION 24-25	266973	$915.75	STUDENT ACTIVITY	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$1,939.24	OPERATION AND MAINTENANCE	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$1,939.24	OPERATION AND MAINTENANCE	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$1,939.24	OPERATION AND MAINTENANCE	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$1,988.21	OPERATION AND MAINTENANCE	10025405-532200	KING STREET	GENERAL FUND
12	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$1,988.21	OPERATION AND MAINTENANCE	10025405-532200	KING STREET	GENERAL FUND
13	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$1,988.21	OPERATION AND MAINTENANCE	10025405-532200	KING STREET	GENERAL FUND
14	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$9,696.16	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
15	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$9,696.16	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
16	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$9,696.16	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
17	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$14,911.55	OPERATION AND MAINTENANCE	10025401-532200	DISTRICT OFFICE	GENERAL FUND
18	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$14,911.55	OPERATION AND MAINTENANCE	10025401-532200	DISTRICT OFFICE	GENERAL FUND
19	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$14,911.55	OPERATION AND MAINTENANCE	10025401-532200	DISTRICT OFFICE	GENERAL FUND
20	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$15,905.65	OPERATION AND MAINTENANCE	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
21	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$15,905.65	OPERATION AND MAINTENANCE	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
22	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$15,905.65	OPERATION AND MAINTENANCE	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
23	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$16,899.75	OPERATION AND MAINTENANCE	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
24	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$16,899.75	OPERATION AND MAINTENANCE	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
25	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$16,899.75	OPERATION AND MAINTENANCE	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
26	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$17,937.89	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
27	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$17,937.89	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
28	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$17,937.89	OPERATION AND MAINTENANCE	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
29	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$18,422.70	OPERATION AND MAINTENANCE	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
30	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$18,422.70	OPERATION AND MAINTENANCE	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
31	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$18,422.70	OPERATION AND MAINTENANCE	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
32	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$18,487.96	OPERATION AND MAINTENANCE	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
33	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$18,887.96	OPERATION AND MAINTENANCE	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
34	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$18,887.96	OPERATION AND MAINTENANCE	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
35	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$21,870.27	OPERATION AND MAINTENANCE	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
36	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$21,870.27	OPERATION AND MAINTENANCE	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
37	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$21,870.27	OPERATION AND MAINTENANCE	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
38	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$22,785.97	OPERATION AND MAINTENANCE	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
39	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$22,785.97	OPERATION AND MAINTENANCE	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
40	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$22,785.97	OPERATION AND MAINTENANCE	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
41	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$27,149.24	OPERATION AND MAINTENANCE	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
42	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$27,149.24	OPERATION AND MAINTENANCE	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
43	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$27,149.24	OPERATION AND MAINTENANCE	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
44	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$33,799.51	OPERATION AND MAINTENANCE	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
45	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$33,799.51	OPERATION AND MAINTENANCE	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
46	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$33,799.51	OPERATION AND MAINTENANCE	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
47	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR APRIL 2025	267047	$39,354.25	OPERATION AND MAINTENANCE	10025497-532200	MAY RIVER HIGH	GENERAL FUND
48	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2025	267047	$39,754.25	OPERATION AND MAINTENANCE	10025497-532200	MAY RIVER HIGH	GENERAL FUND
49	8/29/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	267047	$39,754.25	OPERATION AND MAINTENANCE	10025497-532200	MAY RIVER HIGH	GENERAL FUND
50	8/29/2025	ACADEMIC STAFFING INC.	CONTRACTED SERVICES SLP	267048	$5,147.50	SPEECH HANDICAPPED	20312662-531100-90001	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
51	8/29/2025	ACADEMIC STAFFING INC.	ACADEMIC STAFFING-SLP SERVICES	267048	$6,622.50	SPEECH HANDICAPPED	10012601-531000	DISTRICT OFFICE	GENERAL FUND
52	8/29/2025	ACADEMIC STAFFING INC.	ACADEMIC STAFFING SLP SERVICES	267048	$6,639.30	SPEECH HANDICAPPED	10012662-531100	HHI ELEMENTARY	GENERAL FUND
53	8/29/2025	ACADEMIC STAFFING INC.	ACADEMIC STAFFING-SLP SERVICES	267048	$6,735.00	SPEECH HANDICAPPED	10012662-531100	HHI ELEMENTARY	GENERAL FUND
54	8/25/2025	ACCO	LAMINATING ROLL FILM	TN30012-107355	$223.23	ELEMENTARY PROGRAMS	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
55	8/18/2025	ACCO	MEDIA SUPPLIES; LAMINATING FILM	TN29871-106944	$223.40	LITERACY AND MEDIA SERVICES	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
56	8/20/2025	ACCO	LAMINATOR MAINTENANCE AGREEMENT	TN29912-107042	$506.00	LITERACY AND MEDIA SERVICES	10022283-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
57	8/14/2025	ACDA	ART, PROFESSIONAL MEMBERSHIP	TN29810-106680	$125.00	HIGH SCHOOL PROGRAMS	10011496-564000-97000	HHI HIGH	GENERAL FUND
58	8/29/2025	ACDC LEADERSHIP INC	SOCIAL STUDIES REVIEW LICENSES	TN30130-107862	$420.00	HIGH SCHOOL PROGRAMS	10011490-541000-12400	BEAUFORT HIGH	GENERAL FUND
59	8/1/2025	ACE OF HILTON HEAD	W/O # 212525	266532	$7.94	HIGH SCHOOL PROGRAMS	10011496-532300-90090	HHI HIGH	GENERAL FUND

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

60	8/1/2025	ACE OF HILTON HEAD	W/O # 211672	266532	$9.53	HIGH SCHOOL PROGRAMS	10011496-532300-90090	HHI HIGH	GENERAL FUND
61	8/1/2025	ACE OF HILTON HEAD	W/O # 216262	266532	$1.40	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
62	8/1/2025	ACE OF HILTON HEAD	W/O # 214804	266532	$4.23	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
63	8/1/2025	ACE OF HILTON HEAD	W/O # 213354	266532	$5.98	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
64	8/1/2025	ACE OF HILTON HEAD	W/O # 209286	266532	$7.74	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
65	8/1/2025	ACE OF HILTON HEAD	W/O # 210909	266532	$10.06	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
66	8/1/2025	ACE OF HILTON HEAD	W/O # 211959	266532	$10.17	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
67	8/1/2025	ACE OF HILTON HEAD	W/O # 215792	266532	$10.59	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
68	8/1/2025	ACE OF HILTON HEAD	W/O # 214131	266532	$11.53	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
69	8/1/2025	ACE OF HILTON HEAD	W/O # 214392	266532	$12.19	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
70	8/1/2025	ACE OF HILTON HEAD	W/O # 210355	266532	$13.25	OPERATION AND MAINTENANCE	10025496-532309	HHI HIGH	GENERAL FUND
71	8/22/2025	ACE OF HILTON HEAD	W/O # 426423-62; DOOR STOPS	266901	$13.76	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
72	8/1/2025	ACE OF HILTON HEAD	W/O # 214912	266532	$13.77	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
73	8/1/2025	ACE OF HILTON HEAD	W/O # 209827	266532	$13.77	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
74	8/1/2025	ACE OF HILTON HEAD	W/O # 210355	266532	$14.28	OPERATION AND MAINTENANCE	10025496-532309	HHI HIGH	GENERAL FUND
75	8/22/2025	ACE OF HILTON HEAD	W/O # 426129-63; PVC PIPE FOR HVAC UNIT	266901	$14.60	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
76	8/1/2025	ACE OF HILTON HEAD	W/O # 213113	266532	$16.92	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
77	8/1/2025	ACE OF HILTON HEAD	W/O # 214646	266532	$17.46	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
78	8/1/2025	ACE OF HILTON HEAD	W/O # 424511-63; GLUE TO REPAIR HVAC UNIT	266532	$18.01	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
79	8/1/2025	ACE OF HILTON HEAD	W/O # 216262	266532	$25.40	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
80	8/1/2025	ACE OF HILTON HEAD	W/O # 216090	266532	$30.17	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
81	8/1/2025	ACE OF HILTON HEAD	W/O # 209974	266532	$36.03	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
82	8/29/2025	ACHIEVEIT EDUCATIONAL SERVICES	EXECUTIVE COACHING	267049	$8,674.95	IMPROVEMENT OF INSTRUCTION SER	37122454-531200	WHALE BRANCH ELEMENTARY	EIA FUND
83	8/1/2025	ADAMS OUTDOOR ADVERTISING	ADVERTISING	266533	$12,900.00	IMPROVEMENT OF INSTRUCTION	10022101-539900-19976	DISTRICT OFFICE	GENERAL FUND
84	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$189.32	FACILITIES ACQUISITION AND CON	54625315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
85	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$1,945.70	FACILITIES ACQUISITION AND CON	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
86	8/15/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801318	$4,574.02	FACILITIES ACQUISITION AND CON	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
87	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$5,864.52	FACILITIES ACQUISITION AND CON	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
88	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$7,490.12	FACILITIES ACQUISITION AND CON	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
89	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$8,913.55	FACILITIES ACQUISITION AND CON	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
90	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$12,814.89	FACILITIES ACQUISITION AND CON	54625344-552009-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
91	8/1/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801294	$20,543.81	FACILITIES ACQUISITION AND CON	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
92	8/1/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801294	$38,280.97	FACILITIES ACQUISITION AND CON	54625335-552010-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
93	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$43,807.35	FACILITIES ACQUISITION AND CON	54625335-552010-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
94	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$47,854.80	FACILITIES ACQUISITION AND CON	54625344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
95	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$51,417.79	FACILITIES ACQUISITION AND CON	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
96	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$54,107.73	FACILITIES ACQUISITION AND CON	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
97	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$56,247.94	FACILITIES ACQUISITION AND CON	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
98	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$63,324.28	FACILITIES ACQUISITION AND CON	54625344-552009-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
99	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$89,903.79	FACILITIES ACQUISITION AND CON	54625344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
100	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$104,283.00	FACILITIES ACQUISITION AND CON	54625344-532300-52020	SHANKLIN ELEMENTARY	CAPITAL FUND
101	8/15/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801318	$113,151.95	FACILITIES ACQUISITION AND CON	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
102	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$114,924.32	FACILITIES ACQUISITION AND CON	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
103	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$132,979.41	FACILITIES ACQUISITION AND CON	54625339-532300-52020	ST. HELENA ELEMENTARY	CAPITAL FUND
104	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$144,379.79	FACILITIES ACQUISITION AND CON	54625344-532300-52020	SHANKLIN ELEMENTARY	CAPITAL FUND
105	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$199,645.37	FACILITIES ACQUISITION AND CON	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
106	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$227,500.35	FACILITIES ACQUISITION AND CON	54625339-552009-52017	ST. HELENA ELEMENTARY	CAPITAL FUND

107	8/8/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801309	$310,708.33	FACILITIES ACQUISITION AND CON	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
108	8/1/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801294	$385,467.22	FACILITIES ACQUISITION AND CON	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
109	8/22/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801330	$393,672.80	FACILITIES ACQUISITION AND CON	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
110	8/29/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	801345	$412,212.73	FACILITIES ACQUISITION AND CON	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
111	8/29/2025	ALANTA TRACK CLUB	REGISTRATION; 2025 WINGFOOT CROSS COUNTRY EVENT	TN30136-107888	$350.00	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
112	8/22/2025	ALL AMERICAN SPORTS CORP	FY25 RECONDITIONING OF HELMETS	266903	$8,007.25	PUPIL SERVICE ACTIVITIES	10027190-532302-92900	BEAUFORT HIGH	GENERAL FUND
113	8/28/2025	ALPHAGRAPHICS	STUDENT RECEIPT BOOKS	TN30102-107726	$2,885.72	FISCAL SERVICES	10025201-536000	DISTRICT OFFICE	GENERAL FUND
114	8/8/2025	ALPHAGRAPHICS	NURSING CALENDARS	TN29690-106233	$937.45	HEALTH SERVICES	10021301-541000	DISTRICT OFFICE	GENERAL FUND
115	8/5/2025	ALPHAGRAPHICS	NURSE PROTOCOL BOOKS	TN29609-106034	$1,817.54	HEALTH SERVICES	10021301-541000	DISTRICT OFFICE	GENERAL FUND
116	8/5/2025	ALPHAGRAPHICS	COMMUNITY REPORT REPRINT	TN29601-106022	$3,127.85	INFORMATION SERVICES	10026301-536000	DISTRICT OFFICE	GENERAL FUND
117	8/6/2025	ALPHAGRAPHICS	SIGNS FOR NEW HIRE ORIENTATIONS	TN29638-106098	$109.89	STAFF SERVICES	10026401-536000	DISTRICT OFFICE	GENERAL FUND
118	8/4/2025	ALPHAGRAPHICS	HR BUSINESS CARD ORDER	TN29591-105980	$1,097.09	STAFF SERVICES	10026401-536000	DISTRICT OFFICE	GENERAL FUND
119	8/15/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 7/14-7/17/25	266749	$1,015.98	STUDENT TRANSPORTATION	10025501-533100	DISTRICT OFFICE	GENERAL FUND
120	8/29/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENT TRANSPORTATION 7/7/2025-7/10/2025	267051	$1,015.98	STUDENT TRANSPORTATION	10025501-533100	DISTRICT OFFICE	GENERAL FUND
121	8/26/2025	AMAZON	FLEXIBLE SAFETY PENS	TN30051-107555	$142.95	ADULT BASIC EDUCATION PROGRAMS	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
122	8/28/2025	AMAZON	RUGS AUTISM CLASSROOM SUPPLIES	TN30105-107740	$134.70	AUTISM	10016101-541000	DISTRICT OFFICE	GENERAL FUND
123	8/22/2025	AMAZON	SLEEVE PROTECTORS	TN29984-107254	$105.90	EDUCABLE MENTALLY HANDICAPPED	10012101-541000	DISTRICT OFFICE	GENERAL FUND
124	8/27/2025	AMAZON	CABINET FOR THE BLUFFTON AND HILTON HEAD OFFICE	TN30061-107591	$136.94	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
125	8/21/2025	AMAZON	PARTS FOR THE BUSES; DASH MOUNTED, CLIMATE CONTROL MODULES AND ETC.	TN29926-107078	$234.26	STUDENT TRANSPORTATION	10025501-541003	DISTRICT OFFICE	GENERAL FUND
126	8/26/2025	AMAZON	CUSTOM STAMP	TN30054-107573	$10.02	ATTENDANCE AND SOCIAL W/ORK	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
127	8/4/2025	AMAZON	SCANSNAP SCANNER	TN29584-105945	$345.44	ATTENDANCE AND SOCIAL W/ORK	10021133-544500	BEAUFORT ELEMENTARY	GENERAL FUND
128	8/29/2025	AMAZON	CLASSROOM SUPPLIES; BAG CHAIRS	TN30138-107892	$229.97	AUTISM	10016101-541000	DISTRICT OFFICE	GENERAL FUND
129	8/4/2025	AMAZON	OFFICE SUPPLIES	TN29560-105862	$12.89	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
130	8/11/2025	AMAZON	STUFFED ANIMALS	TN29724-106361	$19.96	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
131	8/25/2025	AMAZON	CLASSROOM SUPPLIES; STUFFED ANIMALS	TN30020-107411	$24.48	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
132	8/6/2025	AMAZON	BIN LABELS	TN29635-106090	$25.42	EARLY CHILDHOOD PROGRAMS	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
133	8/12/2025	AMAZON	EARLY CHILDHOOD SUPPLIES; STUFFED ANIMAL	TN29750-106466	$25.88	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
134	8/11/2025	AMAZON	PRESCHOOL SUPPLIES; HEADPHONES	TN29736-106419	$38.15	EARLY CHILDHOOD PROGRAMS	10013979-544500	RIVER RIDGE ACADEMY	GENERAL FUND
135	8/27/2025	AMAZON	BOOK ENVELOPES FOR STUDENTS	TN30062-107595	$44.06	EARLY CHILDHOOD PROGRAMS	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
136	8/13/2025	AMAZON	EARLY CHILDHOOD BOOK POUCH BAGS	TN29774-106574	$51.99	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
137	8/12/2025	AMAZON	KINDER SUPPLIES; HEADPHONES	TN29755-106476	$53.36	EARLY CHILDHOOD PROGRAMS	10013979-544500	RIVER RIDGE ACADEMY	GENERAL FUND
138	8/21/2025	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; CYLINDER BLOCKS, W/OOD RING STACKER & STACKING BOXES	TN29928-107091	$72.75	EARLY CHILDHOOD PROGRAMS	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
139	8/18/2025	AMAZON	CREDIT; LEADER IN ME BOOK COLLECTION; VENDOR CANCELED ORDER; REF. ORIG. TXN 29607-106028	TN29842-106814	($106.48)	EDUCABLE MENTALLY HANDICAPPED	10012174-543000	MC RILEY ELEMENTARY	GENERAL FUND
140	8/29/2025	AMAZON	SPED CLASSROOM SUPPLIES; MAGNETIC SQUARES	TN30117-107821	$12.70	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
141	8/14/2025	AMAZON	BOOKS; LEADER IN ME "THE 7 HABITS OF HAPPY KIDS" READY TO READ COLLECTION SETS	TN29784-106595	$19.02	EDUCABLE MENTALLY HANDICAPPED	10012174-543000	MC RILEY ELEMENTARY	GENERAL FUND
142	8/26/2025	AMAZON	SPED CLASSROOM SUPPLIES; DRY ERASE WHITEBOARDS	TN30033-107508	$20.02	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
143	8/21/2025	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY BIN ALPHABET FILLER	TN29928-107085	$31.44	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
144	8/25/2025	AMAZON	SPED CLASSROOM SUPPLIES; BALANCE BOARD & LIGHT SWITCH COVERS	TN29998-107308	$39.20	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
145	8/21/2025	AMAZON	SPED CLASSROOM SUPPLIES; WAIST BAGS FOR STAFF TO CARRY STUDENT NEED ITEMS	TN29928-107084	$50.87	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
146	8/21/2025	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY BIN & SAND	TN29928-107081	$55.58	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
147	8/26/2025	AMAZON	SPED CLASSROOM SUPPLIES; ALUMINUM SHEET PANS; STUDENTS TO USE WITH MAGNETIC NUMBERS/LETTERS	TN30033-107509	$57.71	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
148	8/11/2025	AMAZON	SPED CLASSROOM SUPPLIES; ROCKING CHAIR	TN29722-106356	$84.79	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
149	8/11/2025	AMAZON	SPED CLASSROOM SUPPLIES; CABINET LOCKS AND PLASTIC STORAGE JARS	TN29722-106343	$86.88	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
150	8/5/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29607-106028	$106.48	EDUCABLE MENTALLY HANDICAPPED	10012174-543000	MC RILEY ELEMENTARY	GENERAL FUND
151	8/25/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29998-107306	$121.84	EDUCABLE MENTALLY HANDICAPPED	10012174-543000	MC RILEY ELEMENTARY	GENERAL FUND
152	8/29/2025	AMAZON	SPED CLASSROOM SUPPLIES; DESK DIVIDERS, SENSORY BIN, TURN IN TRAYS, FILE SORTERS, ETC.	TN30117-107823	$200.36	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
153	8/21/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW SOCCER CLUB SUPPLIES; SOCCER BALL	TN29928-107093	$6.71	ELEMENTARY PROGRAMS	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
154	8/20/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; "WE STICK TOGETHER" BULLETIN BOARD SET	TN29902-107025	$10.91	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
155	8/21/2025	AMAZON	5TH GRADE PLAYGROUND SUPPLIES; SOCCER BALL	TN29928-107092	$15.89	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
156	8/19/2025	AMAZON	PEN/PENCIL WEIGHTS	TN29881-106977	$19.05	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
157	8/7/2025	AMAZON	ZIPPER POUCHES, POCKET ORGANIZER	TN29659-106150	$19.99	ELEMENTARY PROGRAMS	10011333-544500-19900	BEAUFORT ELEMENTARY	GENERAL FUND

158	8/11/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; BLANK JOURNAL BOOKS FOR STUDENTS	TN29722-106352	$23.31	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
159	8/28/2025	AMAZON	STUDENT LIGHTHOUSE TEAM / LEADER IN ME ACTIVITY CRAFT SUPPLIES	TN30088-107671	$26.49	ELEMENTARY PROGRAMS	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
160	8/27/2025	AMAZON	PENCIL POUCHES	TN30082-107648	$27.97	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
161	8/6/2025	AMAZON	STUDENT STETHOSCOPES	TN29618-106052	$30.73	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
162	8/21/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW SOCCER CLUB SUPPLIES; VESTS & CONES	TN29928-107086	$35.43	ELEMENTARY PROGRAMS	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
163	8/22/2025	AMAZON	COLORED PENCILS	TN29983-107253	$41.97	ELEMENTARY PROGRAMS	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
164	8/28/2025	AMAZON	STEM CLASSROOM SUPPLIES; POCKET FOLDERS & VELCRO DOTS	TN30088-107672	$43.71	ELEMENTARY PROGRAMS	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
165	8/15/2025	AMAZON	SCISSORS	TN29839-106788	$46.63	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
166	8/20/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES; DIAMOND ART CRAFT KITS	TN29902-107024	$47.65	ELEMENTARY PROGRAMS	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
167	8/22/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; DESKTOP LAMINATOR & SELF INK STAMP SET	TN29965-107213	$49.65	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
168	8/8/2025	AMAZON	PAPER TRAYS	TN29674-106191	$50.90	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
169	8/12/2025	AMAZON	5TH GRADE PLAYGROUND/CLASSROOM SUPPLIES - BASKETS	TN29737-106430	$69.53	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
170	8/1/2025	AMAZON	STOOLS FOR CLASSROOM	TN29541-105785	$79.18	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
171	8/4/2025	AMAZON	STEM CLASSROOM SUPPLIES; BOOK BINS	TN29577-105925	$80.15	ELEMENTARY PROGRAMS	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
172	8/18/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES; DIAMOND ART PAINT KITS	TN29842-106817	$93.93	ELEMENTARY PROGRAMS	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
173	8/8/2025	AMAZON	BADMINTON, RHINO STICKS, FOAM DICE	TN29693-106239	$97.77	ELEMENTARY PROGRAMS	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
174	8/14/2025	AMAZON	CLASSROOM SUPPLIES; BINS AND STORAGE BAGS	TN29802-106643	$101.78	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
175	8/25/2025	AMAZON	GLUE, MARKERS, CELLOPHANE SHEETS	TN30005-107345	$102.58	ELEMENTARY PROGRAMS	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
176	8/25/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; PKT. CHART, BOOKMARKS, DRY ERASE PKT. SLEEVES, ETC.	TN29998-107305	$113.92	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
177	8/7/2025	AMAZON	ROUND ADHESIVE LABELS	TN29660-106152	$114.13	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
178	8/21/2025	AMAZON	COMPUTER SCIENCE INSTRUCTIONAL CLASSROOM SUPPLIES; USB MICROPHONES FOR STUDENTS	TN29928-107082	$114.61	ELEMENTARY PROGRAMS	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
179	8/19/2025	AMAZON	AQUARIUM FISH TANK KIT	TN29882-106978	$115.52	ELEMENTARY PROGRAMS	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
180	8/6/2025	AMAZON	USB CABLES, 2 PORT CHARGERS	TN29618-106051	$118.92	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
181	8/5/2025	AMAZON	FLEXIBLE SEATING; BEAN BAG CHAIR	TN29612-106037	$119.98	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
182	8/1/2025	AMAZON	CLASSROOM PENCILS, POCKET CHART	TN29546-105806	$121.75	ELEMENTARY PROGRAMS	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
183	8/4/2025	AMAZON	RUG FOR READING CENTER	TN29568-105888	$127.19	ELEMENTARY PROGRAMS	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
184	8/21/2025	AMAZON	5TH GRADE CLASSROOM BOOKS	TN29928-107087	$143.33	ELEMENTARY PROGRAMS	10011374-543000-95005	MC RILEY ELEMENTARY	GENERAL FUND
185	8/7/2025	AMAZON	ZIPPER POUCHES, POCKET ORGANIZER	TN29659-106150	$154.84	ELEMENTARY PROGRAMS	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
186	8/6/2025	AMAZON	CATE SUPPLIES, MINI FRIDGE	TN29618-106053	$173.19	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
187	8/11/2025	AMAZON	TRAFFIC CONES	TN29707-106300	$271.90	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
188	8/6/2025	AMAZON	LAUNDRY HAMPER ON WHEELS	TN29634-106086	$324.30	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
189	8/11/2025	AMAZON	BADMINTON, RHINO STICKS, FOAM DICE	TN29728-106372	$506.18	ELEMENTARY PROGRAMS	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
190	8/15/2025	AMAZON	CREDIT; RETURN PRIVACY SCREENS ORIGINAL # 29626 TXN#106074	TN29829-106760	($111.24)	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
191	8/21/2025	AMAZON	OFFICE GREETING CARDS	TN29946-107144	$8.05	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
192	8/22/2025	AMAZON	OFFICE GREETING CARDS	TN29979-107243	$14.53	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
193	8/28/2025	AMAZON	STAFF/GUEST REFRESHMENTS	TN30102-107725	$60.73	FISCAL SERVICES	10025201-569911	DISTRICT OFFICE	GENERAL FUND
194	8/19/2025	AMAZON	REFRESHMENTS/STAFF & GUESTS	TN29891-107001	$90.81	FISCAL SERVICES	10025201-569911	DISTRICT OFFICE	GENERAL FUND
195	8/12/2025	AMAZON	RFID CREDIT CARD PROTECTION SLEEVES	TN29747-106456	$105.97	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
196	8/6/2025	AMAZON	PRIVACY SCREENS, PENCILS	TN29626-106074	$115.70	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
197	8/22/2025	AMAZON	STUDENTS BOOKS; MODERN CURRICULUM FOR GIFTED & ADVANCED ACADEMIC	TN29987-107262	$165.56	GIFTED AND TALENTED ACADEMIC	10014101-542000	DISTRICT OFFICE	GENERAL FUND
198	8/29/2025	AMAZON	SUPPLIES FOR SCHOOL COUNCILOR	TN30121-107837	$27.64	GUIDANCE SERVICES	10021262-541000	HHI ELEMENTARY	GENERAL FUND
199	8/11/2025	AMAZON	A 9 FOLDERS FOR GUIDANCE	TN29718-106330	$87.30	GUIDANCE SERVICES	10021297-541000	MAY RIVER HIGH	GENERAL FUND
200	8/1/2025	AMAZON	BOOKS	TN29549-105817	$142.53	GUIDANCE SERVICES	10021278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
201	8/7/2025	AMAZON	SCHOOL COUNSELOR SUPPLIES, STORAGE BINS	TN29661-106156	$143.05	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
202	8/7/2025	AMAZON	GUIDANCE DEPARTMENT SUPPLIES, CABINET	TN29651-106135	$158.99	GUIDANCE SERVICES	10021297-541000	MAY RIVER HIGH	GENERAL FUND
203	8/12/2025	AMAZON	GUIDANCE SUPPLIES; A9 LABELS	TN29746-106454	$166.16	GUIDANCE SERVICES	10021297-541000	MAY RIVER HIGH	GENERAL FUND
204	8/7/2025	AMAZON	GUIDANCE DISPLAY CONSOLE	TN29651-106133	$179.12	GUIDANCE SERVICES	10021297-541000	MAY RIVER HIGH	GENERAL FUND
205	8/4/2025	AMAZON	PENS, MODELING CLAY, STORAGE BINS, ELECTRONIC TIMER, MARKERS, DRAWER ORGANIZER, PENCIL SHAR	TN29586-105952	$675.25	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
206	8/1/2025	AMAZON	REFUND ; ORIGI TXN 29358-105246	TN29537-105772	($99.66)	HEALTH SERVICES	10021397-541000	MAY RIVER HIGH	GENERAL FUND
207	8/13/2025	AMAZON	CREDIT; RETURN PENCIL POUCH; ORIGI ST# 29358-105246	TN29769-106527	($87.57)	HEALTH SERVICES	10021397-541000	MAY RIVER HIGH	GENERAL FUND
208	8/18/2025	AMAZON	NURSE ITEMS /MAGNETICS	TN29844-106823	$12.71	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND
209	8/25/2025	AMAZON	NURSE SIGNAGE	TN30003-107329	$12.71	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND
210	8/18/2025	AMAZON	NURSES STATION SIGNAGE FOR DOOR	TN29844-106838	$14.83	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND

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

211	8/18/2025	AMAZON	NURSES SIGNAGE FOR THE DOOR	TN29844-106825	$26.64	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND
212	8/19/2025	AMAZON	NURSES OFFICE SUPPLIES; SIDE TABLE	TN29890-106997	$30.20	HEALTH SERVICES	10021397-541000	MAY RIVER HIGH	GENERAL FUND
213	8/21/2025	AMAZON	BEDSIDE TABLE FOR NURSE OFFICE	TN29945-107141	$30.20	HEALTH SERVICES	10021397-541000	MAY RIVER HIGH	GENERAL FUND
214	8/6/2025	AMAZON	DESK SHELF	TN29635-106091	$48.89	HEALTH SERVICES	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
215	8/6/2025	AMAZON	CORNER SHELF	TN29635-106089	$62.53	HEALTH SERVICES	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
216	8/7/2025	AMAZON	9 VOLT, AA, AAA BATTERIES FOR NURSING OFFICE	TN29654-106141	$75.53	HEALTH SERVICES	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
217	8/18/2025	AMAZON	NURSE ITEMS / CHAIR BED	TN29844-106836	$179.14	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND
218	8/11/2025	AMAZON	ECC HEALTH OFFICE / NURSE SUPPLIES; MINI FRIDGE FOR MED STORAGE	TN29722-106346	$222.59	HEALTH SERVICES	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
219	8/20/2025	AMAZON	WORLD LANGUAGE, DESK CHAIR	TN29923-107068	$39.96	HIGH SCHOOL PROGRAMS	10011496-541000-12800	HHI HIGH	GENERAL FUND
220	8/7/2025	AMAZON	BULLETIN BOARD PAPER	TN29651-106136	$40.27	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
221	8/20/2025	AMAZON	WORLD LANGUAGE, WHITE BOARD LAP DESKS	TN29923-107067	$41.79	HIGH SCHOOL PROGRAMS	10011496-541000-12800	HHI HIGH	GENERAL FUND
222	8/27/2025	AMAZON	STORAGE BINS FOR CHORUS	TN30064-107604	$41.99	HIGH SCHOOL PROGRAMS	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
223	8/27/2025	AMAZON	JROTC TWO WHITEBOARDS	TN30071-107620	$42.36	HIGH SCHOOL PROGRAMS	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
224	8/14/2025	AMAZON	MATH, STANDING DESK	TN29810-106679	$52.99	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
225	8/4/2025	AMAZON	ART, CLASSROOM SUPPLIES	TN29588-105972	$53.32	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
226	8/21/2025	AMAZON	ADMIN, FOLDERS	TN29957-107181	$56.97	HIGH SCHOOL PROGRAMS	10011496-541000	HHI HIGH	GENERAL FUND
227	8/25/2025	AMAZON	WORLD LANGUAGE, STANDING DESK	TN30028-107468	$69.99	HIGH SCHOOL PROGRAMS	10011496-541000-12800	HHI HIGH	GENERAL FUND
228	8/27/2025	AMAZON	SCISSORS FOR MATH DEPARTMENT	TN30064-107605	$72.06	HIGH SCHOOL PROGRAMS	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
229	8/29/2025	AMAZON	HDMI CABLES	TN30135-107881	$87.19	HIGH SCHOOL PROGRAMS	10011497-544500	MAY RIVER HIGH	GENERAL FUND
230	8/4/2025	AMAZON	ART, CLASSROOM SUPPLIES	TN29588-105972	$115.16	HIGH SCHOOL PROGRAMS	10011496-544500-97000	HHI HIGH	GENERAL FUND
231	8/14/2025	AMAZON	ELA, UTILITY CART	TN29810-106676	$118.29	HIGH SCHOOL PROGRAMS	10011496-541000-91000	HHI HIGH	GENERAL FUND
232	8/6/2025	AMAZON	COMMAND STRIPS FOR STB KITS IN CLASSROOMS	TN29624-106072	$119.50	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
233	8/25/2025	AMAZON	WHITE BOARDS FOR SCHOOL USE	TN30000-107323	$154.20	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
234	8/27/2025	AMAZON	SOCIAL STUDIES, LIBRARY BOOKS	TN30083-107656	$201.21	HIGH SCHOOL PROGRAMS	10011496-543000-94000	HHI HIGH	GENERAL FUND
235	8/28/2025	AMAZON	FINE ARTS DEPARTMENT; GUITAR PICKS, HOLDERS	TN30089-107680	$227.83	HIGH SCHOOL PROGRAMS	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
236	8/19/2025	AMAZON	HP USB-C DOCK	TN29887-106988	$229.96	HIGH SCHOOL PROGRAMS	10011490-544500	BEAUFORT HIGH	GENERAL FUND
237	8/13/2025	AMAZON	CHORUS SHEET MUSIC ; SIGN AT FIRST SIGHT	TN29769-106534	$233.60	HIGH SCHOOL PROGRAMS	10011497-542000-98000	MAY RIVER HIGH	GENERAL FUND
238	8/25/2025	AMAZON	DATA SPECIALIST HEADSET	TN30011-107353	$285.09	HIGH SCHOOL PROGRAMS	10011490-544500	BEAUFORT HIGH	GENERAL FUND
239	8/25/2025	AMAZON	CLASS SET OF FENCES	TN30016-107395	$300.00	HIGH SCHOOL PROGRAMS	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
240	8/4/2025	AMAZON	ART, CLASSROOM SUPPLIES	TN29588-105971	$539.70	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
241	8/14/2025	AMAZON	CREDIT; MEMO BOARD MISSING ITEM ORIGINAL TXN # 29493-105654	TN29790-106603	($13.77)	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
242	8/25/2025	AMAZON	OFFICE SUPPLIES; TRASH CANS, BULLETIN BOARD PAPER, WIPES, BADGE HOLDERS	TN30004-107338	$33.64	IMPROVEMENT OF INSTRUCTION	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
243	8/22/2025	AMAZON	OFFICE SUPPLIES; PAPER ROLL	TN29969-107222	$63.94	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
244	8/4/2025	AMAZON	EC OFFICE SUPPLIES	TN29563-105877	$84.72	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
245	8/20/2025	AMAZON	MATH PROFESSIONAL DEVELOPMENT BOOKS; FOCUS ON MULTIPLICATION AND DIVISION BOOKS	TN29918-107052	$108.44	IMPROVEMENT OF INSTRUCTION	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
246	8/25/2025	AMAZON	MATH PROFESSIONAL DEVELOPMENT BOOK: A FOCUS BOOKS	TN30023-107418	$108.44	IMPROVEMENT OF INSTRUCTION	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
247	8/26/2025	AMAZON	MATH PROFESSIONAL DEVELOPMENT BOOKS; A FOCUS MATH BOOKS	TN30053-107566	$352.43	IMPROVEMENT OF INSTRUCTION	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
248	8/25/2025	AMAZON	OFFICE SUPPLIES; TRASH CANS, BULLETIN BOARD PAPER, WIPES, BADGE HOLDERS	TN30004-107338	$429.27	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
249	8/4/2025	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	TN29583-105939	$933.75	IMPROVEMENT OF INSTRUCTION	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
250	8/18/2025	AMAZON	RESOURCE CLASSROOM SUPPLIES; SENTENCE STRIPS	TN29842-106807	$8.38	IMPROVEMENT OF INSTRUCTION SER	10022474-541000	MC RILEY ELEMENTARY	GENERAL FUND
251	8/13/2025	AMAZON	CLASSROOM SUPPLIES; CART, FLASH CARDS, LAMINATING SHEETS, ETC.	TN29758-106489	$184.96	IMPROVEMENT OF INSTRUCTION SER	10022474-541000	MC RILEY ELEMENTARY	GENERAL FUND
252	8/29/2025	AMAZON	PD BOOKS FOR G&T TRAININGS	TN30135-107882	$1,034.75	IMPROVEMENT OF INSTRUCTION SER	10022497-542000	MAY RIVER HIGH	GENERAL FUND
253	8/6/2025	AMAZON	CREDIT; RETURN FRAMES, ORIGINAL TXN 104757, STATEMENT ID 29222	TN29620-106056	($96.39)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
254	8/6/2025	AMAZON	CREDIT; RETURN FRAMES, ORIGINAL TXN 104757, STATEMENT ID 29222	TN29620-106059	($96.39)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
255	8/6/2025	AMAZON	CREDIT; RETURN FRAMES, ORIGINAL TXN 104757, STATEMENT ID 29222	TN29620-106060	($64.26)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
256	8/6/2025	AMAZON	CREDIT; RETURN FRAMES, ORIGINAL TXN 104757, STATEMENT ID 29222	TN29620-106057	($32.13)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
257	8/6/2025	AMAZON	CREDIT; RETURN FRAMES, ORIGINAL TXN 104757, STATEMENT ID 29222	TN29620-106058	($32.13)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND

258	8/18/2025	AMAZON	CREDIT; LEADER IN ME BOOK COLLECTION; VENDOR CANCELED ORDER; REF. ORIG. TXN 29607-106028	TN29842-106814	($53.24)	KINDERGARTEN PROGRAMS	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
259	8/14/2025	AMAZON	BOOKS; LEADER IN ME "THE 7 HABITS OF HAPPY KIDS" READY TO READ COLLECTION SETS	TN29784-106595	$9.51	KINDERGARTEN PROGRAMS	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
260	8/25/2025	AMAZON	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; INTERLOCKING BUILDING BLOCKS	TN29998-107304	$10.48	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
261	8/18/2025	AMAZON	KINDER CLASSROOM BOOKS	TN29842-106816	$25.85	KINDERGARTEN PROGRAMS	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
262	8/4/2025	AMAZON	KINDER CLASSROOM SUPPLIES; NON SLIP RUG PAD	TN29577-105918	$29.25	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
263	8/11/2025	AMAZON	KINDER CLASSROOM SUPPLIES; PLAY DOUGH	TN29722-106345	$31.12	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
264	8/21/2025	AMAZON	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; INTERLOCKING DISCS & BUILDING BLOCKS	TN29928-107094	$39.88	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
265	8/5/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29607-106028	$53.24	KINDERGARTEN PROGRAMS	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
266	8/25/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29998-107306	$60.92	KINDERGARTEN PROGRAMS	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
267	8/29/2025	AMAZON	HANGING WALL MOUNT FILE FOLDERS	TN30131-107864	$122.92	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
268	8/15/2025	AMAZON	OFFICE SUPPLIES; DOOR ALARM AND BATTERIES	TN29832-106763	$159.22	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
269	8/18/2025	AMAZON	MINI FLIP CHARTS FOR CLASSROOM MANAGEMENT	TN29844-106835	$10.59	LEARNING DISABILITIES	10012762-541000	HHI ELEMENTARY	GENERAL FUND
270	8/18/2025	AMAZON	BUNGEE CORDS FOR SPED PLAYGROUND	TN29844-106822	$28.61	LEARNING DISABILITIES	10012762-541000	HHI ELEMENTARY	GENERAL FUND
271	8/19/2025	AMAZON	ROOM DIVIDERS FOR AU BLAST ROOM	TN29878-106972	$124.64	LEARNING DISABILITIES	10012762-541000	HHI ELEMENTARY	GENERAL FUND
272	8/15/2025	AMAZON	SPED CLASSROOM SUPPLIES; RUBBER GLOVES	TN29819-106731	$130.60	LEARNING DISABILITIES	10012788-541000	HE MCCRACKEN	GENERAL FUND
273	8/27/2025	AMAZON	SPED, CART AND STORAGE DRAWERS	TN30083-107655	$209.98	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
274	8/18/2025	AMAZON	FLEXIBLE SEATING; SENSORY CHAIRS	TN29867-106925	$270.28	LEARNING DISABILITIES	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
275	8/18/2025	AMAZON	MAGNETIC VISUAL SCHEDULE AND PROCESS CHART	TN29844-106828	$432.90	LEARNING DISABILITIES	10012762-541000	HHI ELEMENTARY	GENERAL FUND
276	8/26/2025	AMAZON	CUBBIES	TN30059-107585	$466.40	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
277	8/11/2025	AMAZON	ACADEMIC INTERVENTIONIST CLASSROOM SUPPLIES, SCISSORS	TN29722-106355	$8.96	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
278	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107396	$12.79	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
279	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107397	$12.79	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
280	8/18/2025	AMAZON	LITERACY CLASSROOM SUPPLIES; PICTURE FRAMES	TN29842-106805	$16.95	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
281	8/22/2025	AMAZON	MEDIA CENTER, EARBUDS AND FLAG STAND	TN29991-107270	$28.99	LITERACY AND MEDIA SERVICES	10022296-541000	HHI HIGH	GENERAL FUND
282	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107393	$36.29	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
283	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107385	$38.65	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
284	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107394	$38.97	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
285	8/22/2025	AMAZON	MEDIA CENTER, EARBUDS AND FLAG STAND	TN29991-107270	$39.99	LITERACY AND MEDIA SERVICES	10022296-544500	HHI HIGH	GENERAL FUND
286	8/12/2025	AMAZON	CLASSROOM SUPPLIES; 10 DRAWER ROLLING CART	TN29737-106433	$48.75	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
287	8/21/2025	AMAZON	LITERACY CLASSROOM SUPPLIES; MOBILE STANDING LAPTOP DESK	TN29928-107080	$61.94	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
288	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107388	$74.66	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
289	8/26/2025	AMAZON	PLC / LITERACY, STUDENT DATA CHART TRACKING SUPPLIES; PAGE FLAGS	TN30033-107506	$104.90	LITERACY AND MEDIA SERVICES	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
290	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107391	$145.09	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
291	8/1/2025	AMAZON	MAGNETIC POCKET, MAGNETIC ANSWER BOARD, BINDER, BINS	TN29549-105815	$150.90	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
292	8/22/2025	AMAZON	STORAGE CONTAINERS FOR MEDIA CENTER	TN29967-107219	$156.96	LITERACY AND MEDIA SERVICES	10022262-541000	HHI ELEMENTARY	GENERAL FUND
293	8/12/2025	AMAZON	CLASSROOM SUPPLIES; PENS, MARKERS, INDEX CARDS, FOLDERS, ETC.	TN29737-106434	$217.29	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
294	8/26/2025	AMAZON	PRINTER INK FOR POSTER MAKER	TN30048-107549	$266.89	LITERACY AND MEDIA SERVICES	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
295	8/25/2025	AMAZON	AAA BATTERIES FOR MEDIA CENTER	TN30016-107387	$284.85	LITERACY AND MEDIA SERVICES	10022297-541000	MAY RIVER HIGH	GENERAL FUND
296	8/13/2025	AMAZON	DOCUMENT CAMERAS FOR MEDIA	TN29780-106580	$449.00	LITERACY AND MEDIA SERVICES	10022279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
297	8/25/2025	AMAZON	MEDIA CENTER BOOKS	TN30016-107398	$642.60	LITERACY AND MEDIA SERVICES	10022297-543000	MAY RIVER HIGH	GENERAL FUND
298	8/28/2025	AMAZON	W/O # 426903-97 CASTER WHEELS	TN30100-107718	$22.99	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
299	8/29/2025	AMAZON	W/O # 421214-60 SWING SET SEATS	TN30134-107876	$69.98	OPERATION AND MAINTENANCE	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
300	8/27/2025	AMAZON	W/O # 429708-76 WHEELS FOR CARTS	TN30074-107628	$113.97	OPERATION AND MAINTENANCE	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
301	8/20/2025	AMAZON	W/O # 424807-40 BATTERIES	TN29914-107044	$155.62	OPERATION AND MAINTENANCE	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
302	8/13/2025	AMAZON	W/O # 425560-74 POND FOUNTAIN AERATOR	TN29768-106514	$265.99	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
303	8/25/2025	AMAZON	SPED CLASSROOM SUPPLIES; DIAPER PAIL	TN29998-107301	$104.93	ORTHOPEDICALLY HANDICAPPED	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
304	8/25/2025	AMAZON	OFFICE SUPPLIES; TRASH CANS, BULLETIN BOARD PAPER, WIPES, BADGE HOLDERS	TN30004-107338	$43.93	PARENTING/FAMILY LITERACY	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
305	8/25/2025	AMAZON	OFFICE SUPPLIES; TRASH CANS, BULLETIN BOARD PAPER, WIPES, BADGE HOLDERS	TN30004-107338	$222.45	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
306	8/18/2025	AMAZON	PRE K SPED CLASSROOM SAFETY SUPPLIES; TOILET LID LOCKS	TN29842-106812	$12.71	PRESCHOOL HAND SELF-CONT(3/4)	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
307	8/11/2025	AMAZON	SPED CLASSROOM SUPPLIES / STAFF SAFETY; ARM GUARDS	TN29722-106353	$29.60	PRESCHOOL HAND SELF-CONT(3/4)	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
308	8/18/2025	AMAZON	PRE K SPED CLASSROOM SAFETY SUPPLIES; DOOR CHIME, CABINET/FRIG LOCKS, & PLUG PROTECTORS	TN29842-106810	$61.03	PRESCHOOL HAND SELF-CONT(3/4)	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
309	8/18/2025	AMAZON	PRE K SPED CLASSROOM SUPPLIES; SENSORY AUTISM STUDENT CHAIR	TN29842-106803	$83.92	PRESCHOOL HAND SELF-CONT(3/4)	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
310	8/4/2025	AMAZON	CREDIT; ITEM RETURNED IN TRANSIT, ORIGINAL TXN#29576-105913	TN29576-105915	($122.94)	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
311	8/18/2025	AMAZON	CREDIT; LEADER IN ME BOOK COLLECTION; VENDOR CANCELED ORDER; REF. ORIG. TXN 29607-106028	TN29842-106814	($106.48)	PRIMARY PROGRAMS	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
312	8/29/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES; VINYL GLOVES	TN30117-107820	$6.35	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND

313	8/21/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW SOCCER CLUB SUPPLIES; SOCCER BALL	TN29928-107093	$6.71	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
314	8/11/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; WHITEBOARD DRY ERASE WALLPAPER	TN29722-106354	$12.71	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
315	8/5/2025	AMAZON	FOLDERS	TN29614-106044	$16.57	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
316	8/11/2025	AMAZON	REPLACEMENT RUG FOR CLASSROOM DUE TO FLOOD	TN29721-106340	$21.19	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
317	8/4/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS, MAGNETS, HEADPHONES, ETC.	TN29577-105919	$23.15	PRIMARY PROGRAMS	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
318	8/14/2025	AMAZON	BOOKS; LEADER IN ME "THE 7 HABITS OF HAPPY KIDS" READY TO READ COLLECTION SETS	TN29784-106595	$24.71	PRIMARY PROGRAMS	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
319	8/28/2025	AMAZON	CLASSROOM SUPPLIES; CRAFT POM POMS & INSTRUCTIONAL GAME	TN30088-107674	$24.76	PRIMARY PROGRAMS	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
320	8/28/2025	AMAZON	STUDENT LIGHTHOUSE TEAM / LEADER IN ME ACTIVITY CRAFT SUPPLIES	TN30088-107671	$26.50	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
321	8/4/2025	AMAZON	BOOKS FOR 1ST GRADE	TN29592-106002	$30.69	PRIMARY PROGRAMS	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
322	8/4/2025	AMAZON	3RD GRADE CLASSROOM BOOKS; ELEMENTARY LEVEL DICTIONARIES	TN29577-105917	$33.84	PRIMARY PROGRAMS	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
323	8/21/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW SOCCER CLUB SUPPLIES; VESTS & CONES	TN29928-107086	$35.43	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
324	8/18/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; EASEL PADS	TN29842-106813	$35.62	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
325	8/18/2025	AMAZON	ZIPPER POUCHES	TN29864-106914	$35.88	PRIMARY PROGRAMS	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
326	8/11/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; STUDENT LAP DESK TRAYS	TN29722-106344	$38.15	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
327	8/18/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES; ART / CRAFT KITS	TN29842-106802	$41.08	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
328	8/25/2025	AMAZON	COMPUTER SCIENCE CLASSROOM SUPPLIES; MARKERS, DRY ERASE ERASERS & FILE TRAY/SORTER	TN29998-107302	$43.10	PRIMARY PROGRAMS	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
329	8/15/2025	AMAZON	CLASSROOM SUPPLIES; HEADPHONES	TN29834-106767	$43.45	PRIMARY PROGRAMS	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
330	8/21/2025	AMAZON	CUBE STORAGE SHELF, PICTURE FRAMES, WHITEBOARD ETC. FOR FIRST GRADE AND FRONT OFFICE	TN29941-107124	$45.57	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
331	8/13/2025	AMAZON	OFFICE SUPPLIES; BATTERIES	TN29764-106506	$48.50	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
332	8/14/2025	AMAZON	WELLNESS / PE SKILLS SUPPLIES; TRAFFIC CONE SLEEVES / COVERS	TN29784-106592	$53.54	PRIMARY PROGRAMS	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
333	8/28/2025	AMAZON	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES; GLUE, TABLE CLOTHS, ACTIVATOR SOLUTION	TN30088-107676	$57.15	PRIMARY PROGRAMS	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
334	8/1/2025	AMAZON	ROCKS AND ACRYLIC PAINT FOR ART CLASSES	TN29525-105741	$57.21	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
335	8/18/2025	AMAZON	WALL FILE ORGANIZERS	TN29844-106837	$60.36	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
336	8/1/2025	AMAZON	HOLE PUNCHER FOR NAME TAGS	TN29525-105744	$67.60	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
337	8/21/2025	AMAZON	POST IT NOTES	TN29958-107185	$69.10	PRIMARY PROGRAMS	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
338	8/4/2025	AMAZON	SUPPLIES	TN29559-105859	$73.94	PRIMARY PROGRAMS	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
339	8/12/2025	AMAZON	DESKTOP BOOKSHELF - LIBRARY FLOOD REPLACEMENT	TN29748-106457	$75.51	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
340	8/11/2025	AMAZON	FIRST GRADE SUPPLIES: HEADPHONES AND EARBUDS	TN29736-106421	$77.36	PRIMARY PROGRAMS	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
341	8/14/2025	AMAZON	CLASSROOM SUPPLIES; DESKTOP FILE SORTERS / ORGANIZERS	TN29784-106591	$79.78	PRIMARY PROGRAMS	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
342	8/11/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; BULLETIN BOARD BOARDS, CHART TABLET, MAGNETS, ETC.	TN29722-106348	$83.13	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
343	8/22/2025	AMAZON	CUBE STORAGE, ROLLING CART, PICTURE FRAMES, CUP HOLDER, SPEAKER, WHITEBOARD ETC.	TN29974-107234	$90.00	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
344	8/12/2025	AMAZON	CLASSROOM SUPPLIES ; BEAN BAG CHAIRS	TN29739-106437	$91.14	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
345	8/13/2025	AMAZON	CLASSROOM SUPPLIES; DOCUMENT CAMERA	TN29780-106585	$93.28	PRIMARY PROGRAMS	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
346	8/19/2025	AMAZON	MATH BINS	TN29883-106979	$93.81	PRIMARY PROGRAMS	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
347	8/4/2025	AMAZON	OTTER READ FOLDERS	TN29561-105865	$94.55	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
348	8/11/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; BULLETIN BOARD BORDERS, LABELS, FILE SORTERS, ETC.	TN29722-106351	$97.50	PRIMARY PROGRAMS	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
349	8/4/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS, MAGNETS, HEADPHONES, ETC.	TN29577-105919	$98.36	PRIMARY PROGRAMS	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
350	8/4/2025	AMAZON	BADGE CLIPS AND ZIP TIES FOR STUDENT NAME TAGS	TN29561-105868	$99.90	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
351	8/19/2025	AMAZON	OTTER READ FOLDERS	TN29878-106973	$100.20	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
352	8/5/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29607-106028	$106.48	PRIMARY PROGRAMS	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
353	8/19/2025	AMAZON	CLASSROOM SUPPLIES FOR 2ND GRADE	TN29878-106974	$108.59	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
354	8/18/2025	AMAZON	WOODEN LITERATURE 36 SLOT ORGANIZER REPLACEMENT DUE TO FLOOD	TN29857-106892	$112.35	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
355	8/21/2025	AMAZON	COMPUTER SCIENCE INSTRUCTIONAL CLASSROOM SUPPLIES; USB MICROPHONES FOR STUDENTS	TN29928-107082	$114.61	PRIMARY PROGRAMS	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
356	8/25/2025	AMAZON	LEADER IN ME CLASSROOM BOOK COLLECTION / SETS, "THE 7 HABITS OF HAPPY KIDS"	TN29998-107306	$121.84	PRIMARY PROGRAMS	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
357	8/18/2025	AMAZON	WELLNESS / PE CLASSROOM SUPPLIES; PICKLEBALL SETS	TN29842-106800	$131.10	PRIMARY PROGRAMS	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
358	8/11/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; CABLE TIES, COLORED & CONSTRUCTION PAPER	TN29722-106347	$135.45	PRIMARY PROGRAMS	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
359	8/7/2025	AMAZON	PRINTER STAND	TN29664-106165	$137.79	PRIMARY PROGRAMS	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
360	8/1/2025	AMAZON	FILAMENT, NOZZLES	TN29552-105838	$150.76	PRIMARY PROGRAMS	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION

361	8/14/2025	AMAZON	CLASSROOM SUPPLIES; FILE HOLDER, BOOKSHELF, FLOOR CUSHIONS	TN29794-106615	$194.98	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
362	8/1/2025	AMAZON	WATERPROOF PAPER FOR LUNCH TAGS	TN29525-105742	$201.39	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
363	8/20/2025	AMAZON	POWER STRIP CORDS FOR CLASSROOMS	TN29906-107032	$203.46	PRIMARY PROGRAMS	10011262-544500	HHI ELEMENTARY	GENERAL FUND
364	8/4/2025	AMAZON	BORDERS FOR BULLETIN BOARDS	TN29561-105869	$205.40	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
365	8/25/2025	AMAZON	HEADPHONES WITH MICROPHONES FOR TESTING	TN30003-107331	$222.54	PRIMARY PROGRAMS	10011262-544500	HHI ELEMENTARY	GENERAL FUND
366	8/15/2025	AMAZON	WELLNESS / PE CLASSROOM SUPPLIES; DISC GOLF TARGET BASKET SETS	TN29816-106714	$245.66	PRIMARY PROGRAMS	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
367	8/4/2025	AMAZON	TEACHER TAPE	TN29561-105867	$253.74	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
368	8/4/2025	AMAZON	ORGANIZERS	TN29592-105993	$280.44	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
369	8/20/2025	AMAZON	LABEL TAPE, STICKY NOTES AND SCISSORS	TN29924-107073	$424.93	PRIMARY PROGRAMS	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
370	8/4/2025	AMAZON	PRESENTATION REMOTE CLICKERS	TN29561-105866	$437.31	PRIMARY PROGRAMS	10011262-544500	HHI ELEMENTARY	GENERAL FUND
371	8/4/2025	AMAZON	CLASSROOM SUPPLIES DAMAGED BY FLOOD; LAMPS, RADIOS, BOARD GAMES, RUGS, BOOKSHELF	TN29576-105913	$743.84	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
372	8/1/2025	AMAZON	FILAMENT, DRYER, PRINTER CARTS	TN29552-105839	$1,404.15	PRIMARY PROGRAMS	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
373	8/1/2025	AMAZON	ATHLETICS SUPPLIES; LOCKERS	TN29533-105762	$339.18	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
374	8/27/2025	AMAZON	FENCE PRIVACY SCREENS FOR ATHLETICS	TN30086-107666	$460.95	PUPIL SERVICE ACTIVITIES	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
375	8/12/2025	AMAZON	CREDIT; OFFICE SUPPLIES; KEYBOARD MOUSE- ORIGINAL# 29654 / TXN 106142	TN29748-106458	($40.27)	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
376	8/18/2025	AMAZON	CREDIT; REFUND WAGON; ORDERED WRONG SIZE; REF TN 29586-105954	TN29867-106926	($34.70)	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
377	8/21/2025	AMAZON	ADMIN/SCHOOL WIDE SUPPLIES; PAINTERS TAPE & USB HUB	TN29928-107090	$7.33	SCHOOL ADMINISTRATION	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
378	8/25/2025	AMAZON	TIMERS	TN30024-107422	$10.59	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
379	8/20/2025	AMAZON	ZIPPER POUCH	TN29913-107043	$12.93	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
380	8/25/2025	AMAZON	ADMIN OFFICE SUPPLIES; WIRELESS MOUSE	TN29998-107309	$13.77	SCHOOL ADMINISTRATION	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
381	8/11/2025	AMAZON	SCHOOL WIDE CLASSROOM TECH SUPPLIES; USB CABLES FOR BOX LIGHT PANEL BOARDS	TN29722-106350	$15.60	SCHOOL ADMINISTRATION	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
382	8/25/2025	AMAZON	ADMIN, DESK MAT	TN30028-107457	$18.99	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
383	8/27/2025	AMAZON	PUSH PIN MAGNETS	TN30073-107627	$24.06	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
384	8/25/2025	AMAZON	PLEASE KEEP DOOR CLOSED SIGNAGE	TN30003-107328	$24.16	SCHOOL ADMINISTRATION	10023362-541000	HHI ELEMENTARY	GENERAL FUND
385	8/4/2025	AMAZON	WRISTBANDS, FISH FOOD	TN29584-105947	$25.17	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
386	8/26/2025	AMAZON	ADMIN, DOOR STOPS	TN30057-107578	$25.35	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
387	8/7/2025	AMAZON	BINDERS	TN29659-106151	$31.61	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
388	8/14/2025	AMAZON	ADMIN, TRASH CAN	TN29810-106674	$33.50	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
389	8/18/2025	AMAZON	FIRE RETARDANT SPRAY	TN29844-106839	$33.90	SCHOOL ADMINISTRATION	10023362-541000	HHI ELEMENTARY	GENERAL FUND
390	8/4/2025	AMAZON	ADMIN OFFICE SUPPLIES; WHITEBOARD	TN29577-105923	$34.77	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
391	8/1/2025	AMAZON	SCREEN PROTECTOR	TN29548-105808	$35.38	SCHOOL ADMINISTRATION	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
392	8/6/2025	AMAZON	POWER ADAPTER; METAL WAND	TN29624-106070	$37.91	SCHOOL ADMINISTRATION	10023397-541000	MAY RIVER HIGH	GENERAL FUND
393	8/29/2025	AMAZON	ADMINISTRATION CLIPBOARDS	TN30130-107861	$39.08	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
394	8/18/2025	AMAZON	ADMIN SUPPLIES; STICKER PAPER, MAGNETIC SHEETS, & SQUARES	TN29842-106809	$47.07	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
395	8/4/2025	AMAZON	COLLAPSIBLE WAGON	TN29586-105954	$47.69	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
396	8/18/2025	AMAZON	CARDBOARD PICTURE FRAMES FOR DISPLAYS	TN29844-106831	$50.84	SCHOOL ADMINISTRATION	10023362-541000	HHI ELEMENTARY	GENERAL FUND
397	8/20/2025	AMAZON	SOCIAL WORKER, GLASS JARS	TN29923-107065	$59.97	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
398	8/20/2025	AMAZON	BOOK	TN29909-107037	$63.99	SCHOOL ADMINISTRATION	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
399	8/18/2025	AMAZON	NOTEPADS DUPLICATES/CARBONLESS	TN29854-106872	$76.26	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
400	8/22/2025	AMAZON	OFFICE SUPPLIES; FILTERS	TN29992-107284	$79.96	SCHOOL ADMINISTRATION	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
401	8/13/2025	AMAZON	OFFICE SUPPLIES; PORTABLE POWERSTATION	TN29780-106582	$79.99	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
402	8/11/2025	AMAZON	CHAIR LEG COVERS	TN29711-106312	$83.20	SCHOOL ADMINISTRATION	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
403	8/21/2025	AMAZON	ADMIN/SCHOOL WIDE SUPPLIES; PAINTERS TAPE & USB HUB	TN29928-107090	$98.67	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
404	8/26/2025	AMAZON	LANYARDS	TN30042-107535	$106.04	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
405	8/11/2025	AMAZON	POWER BANK	TN29736-106423	$140.97	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
406	8/13/2025	AMAZON	OFFICE SUPPLIES; POWER BANK	TN29780-106583	$140.97	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
407	8/14/2025	AMAZON	PORTABLE POWERSTATION	TN29813-106688	$140.97	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
408	8/13/2025	AMAZON	BACKPACK TAGS	TN29765-106507	$158.89	SCHOOL ADMINISTRATION	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
409	8/25/2025	AMAZON	POSTER MAKER MACHINE / MEDIA CENTER; MAINTENANCE CARTRIDGES	TN29998-107300	$162.14	SCHOOL ADMINISTRATION	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
410	8/25/2025	AMAZON	HEADPHONES	TN30024-107421	$164.40	SCHOOL ADMINISTRATION	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
411	8/7/2025	AMAZON	SUPPLIES	TN29642-106108	$165.75	SCHOOL ADMINISTRATION	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
412	8/18/2025	AMAZON	STUDENT GOVERNMENT FRAMES	TN29856-106879	$254.34	SCHOOL ADMINISTRATION	10023397-541000	MAY RIVER HIGH	GENERAL FUND
413	8/13/2025	AMAZON	SAFETY DOOR STOPS	TN29769-106535	$276.33	SCHOOL ADMINISTRATION	10023397-541000	MAY RIVER HIGH	GENERAL FUND
414	8/20/2025	AMAZON	FILTERS; AIR PURIFIERS	TN29924-107074	$294.80	SCHOOL ADMINISTRATION	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
415	8/22/2025	AMAZON	CORK BOARD TILES FOR LARGE SCHOOL WIDE BULLETIN BOARD PROJECT	TN29965-107214	$305.20	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
416	8/8/2025	AMAZON	REFERENCE ORGANIZERS	TN29679-106200	$312.28	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
417	8/22/2025	AMAZON	CUBE STORAGE, ROLLING CART, PICTURE FRAMES, CUP HOLDER, SPEAKER, WHITEBOARD ETC.	TN29974-107234	$405.87	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
418	8/21/2025	AMAZON	FILTERS; AIR PURIFIER	TN29958-107186	$419.79	SCHOOL ADMINISTRATION	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
419	8/29/2025	AMAZON	STUDENT ID BADGES	TN30130-107863	$446.12	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
420	8/28/2025	AMAZON	SPEECH CLASSROOM SUPPLIES; THERAPY POSTERS, COMMUNICATION BUTTONS, SKILLS SORTING TOY, ETC.	TN30088-107675	$119.16	SPEECH HANDICAPPED	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
421	8/14/2025	AMAZON	LEGAL BOOK	TN29783-106589	$10.68	STAFF SERVICES	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
422	8/27/2025	AMAZON	BATTERIES - LESS THAN CONTRACTED PRICE	TN30085-107660	$36.90	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
423	8/28/2025	AMAZON	OFFICE SUPPLIES; STORAGE LABELS, BATTERIES	TN30111-107775	$97.93	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND

424	8/6/2025	AMAZON	AIR PURIFIER EMPLOYEE REQUEST ALLERGIES/CONSTRUCTION, NOT AVIL CONTRACT	TN29638-106097	$123.68	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
425	8/22/2025	AMAZON	REFUND- ITEMS NOT DELIVERED	TN29966-107215	($336.99)	STUDENT ACTIVITY	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	8/12/2025	AMAZON	OFFICE SUPPLIES; NOTE CARDS	TN29755-106474	$8.47	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	8/26/2025	AMAZON	HIGHLIGHTERS	TN30059-107587	$9.99	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	8/4/2025	AMAZON	PENS	TN29565-105880	$10.59	STUDENT ACTIVITY	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
429	8/18/2025	AMAZON	GOLDEN SPOONS FOR CAFE	TN29844-106824	$10.59	STUDENT ACTIVITY	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
430	8/7/2025	AMAZON	SPRAY PAINT	TN29667-106171	$13.12	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	8/20/2025	AMAZON	MAGNETIC CLIPS	TN29925-107076	$14.41	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	8/19/2025	AMAZON	CLOCK	TN29901-107022	$14.82	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	8/22/2025	AMAZON	BOOK	TN29972-107229	$14.83	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	8/18/2025	AMAZON	ART CLASSROOM SUPPLIES	TN29856-106885	$15.82	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	8/8/2025	AMAZON	CLASSROOM POSTERS	TN29675-106195	$15.89	STUDENT ACTIVITY	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	8/22/2025	AMAZON	ART, MOUNTING PUTTY	TN29991-107273	$17.98	STUDENT ACTIVITY	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	8/21/2025	AMAZON	SCC, CHANNEL LOCK PLIERS	TN29957-107178	$19.69	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	8/18/2025	AMAZON	SOCIAL WORKER SUPPLIES; SCHOOL UNIFORM POLO SHIRTS FOR STUDENTS IN NEED	TN29842-106815	$20.62	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	8/26/2025	AMAZON	SLO CELEBRATION FOR STAFF 8/29/25 - BOWLS FOR ICE CREAM	TN30033-107507	$22.89	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	8/21/2025	AMAZON	SLO CELEBRATION FOR FACULTY & STAFF 8/29/25 - BOWLS FOR ICE CREAM	TN29928-107083	$23.05	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	8/20/2025	AMAZON	EXTENSION POLE	TN29925-107075	$24.37	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	8/18/2025	AMAZON	STUDENT SAFETY ITEM - BIKE HELMET	TN29842-106818	$25.48	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
443	8/15/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES; WHITE BOARD CALENDAR	TN29827-106755	$25.94	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	8/4/2025	AMAZON	COOLING VEST FOR SCHOOL MASCOT COSTUME	TN29574-105906	$31.79	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	8/22/2025	AMAZON	SCC, LIGHT BULBS	TN29991-107277	$34.04	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	8/29/2025	AMAZON	BASKETBALL HOOP	TN30146-107916	$36.03	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	8/29/2025	AMAZON	MEDIA CENTER BOOKS	TN30135-107879	$37.78	STUDENT ACTIVITY	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
448	8/15/2025	AMAZON	FRAME	TN29839-106786	$38.82	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	8/28/2025	AMAZON	TISSUE	TN30112-107776	$42.38	STUDENT ACTIVITY	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	8/21/2025	AMAZON	WALKIE TALKIES; SPED ROOM	TN29939-107120	$42.39	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	8/5/2025	AMAZON	SCC, BATTERIES	TN29613-106041	$42.99	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	8/14/2025	AMAZON	MPS, DETERGENT FOR PREK	TN29813-106699	$45.40	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	8/14/2025	AMAZON	SCC, LASER MEASUREMENT TOOL	TN29810-106683	$49.38	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	8/18/2025	AMAZON	COMMAND HOOKS FOR ART DEPARTMENT	TN29856-106891	$49.80	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	8/29/2025	AMAZON	CONCESSIONS - CARD READER FOR CONCESSION STAND	TN30143-107902	$50.87	STUDENT ACTIVITY	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	8/19/2025	AMAZON	CARDS AND CANDY; STAFF INCENTIVES	TN29900-107021	$55.47	STUDENT ACTIVITY	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
457	8/19/2025	AMAZON	PAPER	TN29901-107023	$58.82	STUDENT ACTIVITY	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
458	8/22/2025	AMAZON	DESK RISER	TN29972-107228	$59.35	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
459	8/18/2025	AMAZON	OFFICE SUPPLIES; EXTENSION POLE	TN29871-106960	$63.57	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
460	8/21/2025	AMAZON	ART, STRING LIGHTS AND BATTERIES	TN29957-107180	$64.95	STUDENT ACTIVITY	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

461	8/6/2025	AMAZON	DOTS, KET TAGS, STICKERS, ETC.	TN29639-106101	$74.11	STUDENT ACTIVITY	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
462	8/14/2025	AMAZON	SCIENCE LAB SUPPLIES; ALKA SELTZER	TN29813-106690	$76.71	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
463	8/18/2025	AMAZON	PLAYGROUND TOYS; SOCCER BALLS, FOOTBALLS,	TN29871-106952	$80.36	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
464	8/14/2025	AMAZON	STUDENT SUPPLIES; SNEAKERS	TN29813-106696	$80.56	STUDENT ACTIVITY	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
465	8/28/2025	AMAZON	FLIP CHART HOOKS	TN30112-107781	$80.75	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
466	8/25/2025	AMAZON	BUBBLE MACHINES	TN30016-107399	$84.56	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	8/18/2025	AMAZON	FRAMES	TN29871-106962	$84.70	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	8/6/2025	AMAZON	OUTDOOR STORAGE BOX	TN29639-106100	$84.79	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	8/12/2025	AMAZON	PLAYGROUND SUPPLIES; BASKETBALLS, DODGEBALLS	TN29755-106478	$87.96	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	8/28/2025	AMAZON	STORAGE BINS	TN30099-107708	$88.46	STUDENT ACTIVITY	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	8/22/2025	AMAZON	HANGERS, SCREWS	TN29994-107294	$91.53	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	8/15/2025	AMAZON	BEAN BAG CHAIRS	TN29823-106742	$92.20	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	8/7/2025	AMAZON	MICROWAVE REPLACEMENT	TN29661-106155	$95.39	STUDENT ACTIVITY	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	8/26/2025	AMAZON	LAUNDRY MESH BAGS FOR ATHLETICS	TN30059-107586	$96.60	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	8/29/2025	AMAZON	MARKER BOXES FOR ART	TN30146-107915	$97.95	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	8/29/2025	AMAZON	HISPANIC MONTH SUPPLIES; BANNERS	TN30135-107880	$99.57	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	8/4/2025	AMAZON	ROTC, SAFETY GLASSES	TN29588-105969	$99.90	STUDENT ACTIVITY	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	8/15/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES; TABLE SKIRT, SKIRTS	TN29827-106754	$101.37	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
479	8/22/2025	AMAZON	CHAIR	TN29994-107293	$102.81	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	8/13/2025	AMAZON	CLASSROOM SUPPLIES; LABELS	TN29780-106581	$103.35	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	8/20/2025	AMAZON	SCHOOL STORE SUPPLIES; BAKED CHEETOS	TN29917-107051	$107.64	STUDENT ACTIVITY	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	8/11/2025	AMAZON	NOTEBOOKS AND PENS FOR STUDENT CELEBRATIONS	TN29702-106289	$114.45	STUDENT ACTIVITY	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
483	8/29/2025	AMAZON	MEDIA CLUB BOOKS	TN30136-107884	$116.85	STUDENT ACTIVITY	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	8/13/2025	AMAZON	PRESCHOOL SUPPLIES; STUFFED ANIMALS, FLASH CARDS	TN29780-106584	$121.81	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	8/25/2025	AMAZON	BALL, GAMES, LIGHT STRIP	TN30030-107495	$127.49	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
486	8/12/2025	AMAZON	CLASSROOM SUPPLIES; HOOKS	TN29755-106479	$129.20	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
487	8/15/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES; STANDING DESK WITH STORAGE	TN29827-106753	$137.79	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
488	8/4/2025	AMAZON	DECIBEL METER	TN29569-105891	$145.09	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	8/14/2025	AMAZON	TREASURE CHEST FOR IREADY	TN29813-106697	$148.39	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
490	8/25/2025	AMAZON	SCC, DONNER DMX KITS	TN30028-107462	$149.59	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
491	8/21/2025	AMAZON	RILEY'S RUN FUNDRAISER; STUDENT PRIZES	TN29928-107095	$155.43	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
492	8/14/2025	AMAZON	TRAFFIC POSTS	TN29813-106693	$163.02	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
493	8/12/2025	AMAZON	CLASSROOM SUPPLIES; MARKERS, CHAIR POCKETS AND STANDING DESK	TN29743-106445	$163.21	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
494	8/22/2025	AMAZON	RILEY'S RUN FUNDRAISER; STUDENT PRIZES & FINISH LINE ARCHWAY	TN29965-107212	$170.05	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	8/14/2025	AMAZON	BLOCKS, PAINT SET, STUFFED ANIMALS	TN29813-106695	$170.98	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
496	8/25/2025	AMAZON	BOOKS, CLICKER	TN30009-107350	$172.70	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
497	8/4/2025	AMAZON	WALL LIGHTS, CONES, CORDS, PLUGS	TN29569-105889	$185.54	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

498	8/28/2025	AMAZON	SCC, POWER CORDS	TN30110-107772	$220.00	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	8/29/2025	AMAZON	STORAGE ORGANIZERS	TN30146-107918	$243.78	STUDENT ACTIVITY	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
500	8/27/2025	AMAZON	STICKY NOTES, FIDGET TOYS, STICKERS ETC. FOR IREADY INCENTIVE	TN30086-107663	$259.80	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
501	8/14/2025	AMAZON	ROTC, UNIT TEE SHIRTS	TN29810-106671	$283.25	STUDENT ACTIVITY	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
502	8/1/2025	AMAZON	BIN RACK STORAGE FOR ROBOTICS	TN29555-105842	$286.20	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	8/12/2025	AMAZON	BRACELETS FOR IREADY	TN29755-106473	$289.85	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
504	8/21/2025	AMAZON	ART, STORAGE CABINETS	TN29957-107176	$309.98	STUDENT ACTIVITY	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
505	8/13/2025	AMAZON	PLASTIC SLEEVES FOR ID'S	TN29760-106497	$336.99	STUDENT ACTIVITY	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	8/19/2025	AMAZON	SCHOOL STORE ITEMS	TN29878-106971	$342.46	STUDENT ACTIVITY	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
507	8/28/2025	AMAZON	MAP RAIL ENDS STOPS	TN30112-107778	$363.12	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
508	8/18/2025	AMAZON	WAGON, SPEAKER FOR CHEER	TN29871-106955	$369.98	STUDENT ACTIVITY	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
509	8/22/2025	AMAZON	PLASTIC ID SLEEVES	TN29966-107216	$370.85	STUDENT ACTIVITY	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
510	8/18/2025	AMAZON	PAINT SETS, EASELS, CARDSTOCK ETC.	TN29871-106961	$385.90	STUDENT ACTIVITY	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	8/18/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES FOR EVENTS	TN29856-106883	$436.63	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	8/6/2025	AMAZON	ADMIN, POPCORN MACHINE AND SUPPLIES	TN29637-106095	$437.48	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
513	8/19/2025	AMAZON	ART CLASSROOM SUPPLIES; PICTURE MATS, FRAMES, DRY ERASE MARKERS, LABELS, FOAM BOARD SHEETS	TN29890-106998	$504.95	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	8/25/2025	AMAZON	NAPKINS, PLATES, CUPS ETC.	TN30030-107491	$568.12	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	8/11/2025	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS IN NEED; SCHOOL UNIFORM PANTS & SHIRTS	TN29722-106349	$1,013.75	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
516	8/22/2025	AMAZON	ATHLETICS, ICE MAKER	TN29991-107269	$1,260.99	STUDENT ACTIVITY	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
517	8/28/2025	AMAZON	THEATRE, SET BUILD MATERIALS	TN30110-107773	$1,397.00	STUDENT ACTIVITY	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
518	8/14/2025	AMAZON	OFFICE SUPPLIES; TRASH CANS	TN29782-106587	$24.10	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
519	8/27/2025	AMAZON	CLOCK, TOILET BOWL, WORK SHIRTS AND PLUNGER SET FOR THE BLUFFTON'S OFFICE	TN30061-107590	$92.04	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
520	8/11/2025	AMAZON	FIRST AID KITS, OFFICE AND SAFETY WORK SHIRTS FOR THE MECHANIC	TN29700-106283	$227.90	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
521	8/26/2025	AMAZON	WIRELESS MOUSE	TN30039-107528	$29.67	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
522	8/1/2025	AMAZON	ROLLING CART	TN29530-105756	$66.03	TECHNOLOGY AND DATA PROCESSING	10026601-541000	DISTRICT OFFICE	GENERAL FUND
523	8/13/2025	AMAZON	PARTIAL-FINAL SHIPMENT--FIBER OPTIC CLEANING TOOLS	TN29763-106503	$74.19	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
524	8/11/2025	AMAZON	PARTIAL TXN; ETHERNET SPLITTERS	TN29709-106308	$1,549.90	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
525	8/28/2025	AMAZON	DISINFECTANT SPRAY	TN30107-107751	$167.70	TRAINABLE MENTALLY HANDICAPPED	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
526	8/29/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	TN30135-107878	$22.07	VOCATIONAL PROGRAMS	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
527	8/22/2025	AMAZON	CATE, LIBRARY BOOK	TN29991-107272	$87.99	VOCATIONAL PROGRAMS	10011596-543000	HHI HIGH	GENERAL FUND
528	8/27/2025	AMAZON	CATE, PAY DAY GAMES	TN30083-107651	$145.74	VOCATIONAL PROGRAMS	10011596-541000	HHI HIGH	GENERAL FUND
529	8/28/2025	AMAZON	CATE, PLAY MONEY SETS	TN30110-107765	$151.92	VOCATIONAL PROGRAMS	10011596-541000	HHI HIGH	GENERAL FUND
530	8/21/2025	AMAZON	CATE, CALCULATORS	TN29957-107184	$210.03	VOCATIONAL PROGRAMS	10011596-544500	HHI HIGH	GENERAL FUND
531	8/12/2025	AMAZON	EARLY CHILDHOOD CLASSROOM SUPPLIES; STUFFED ANIMAL	TN29750-106464	$29.78	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
532	8/14/2025	AMAZON	PK CLASSROOM SUPPLIES; FOLDERS, BOOK POUCH BAGS, FLAGS	TN29803-106648	$526.76	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
533	8/26/2025	AMAZON	PAINT SET, PENCILS AND CONSTRUCTION PAPER	TN30050-107552	$107.77	ELEMENTARY PROGRAMS	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
534	8/25/2025	AMAZON	ART SUPPLIES; CLAY	TN30020-107412	$139.64	ELEMENTARY PROGRAMS	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
535	8/7/2025	AMAZON	CREDIT, REF TN 29504-105688, TRASH BAGS	TN29653-106138	($30.30)	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
536	8/13/2025	AMAZON	REORDER, REF TN 29626-106074, PRIVACY SCREENS	TN29771-106555	$162.12	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
537	8/7/2025	AMAZON	WIRELESS KEYBOARD, ORGANIZATION CHART, PAPER BAGS, MESH BAGS FOR NURSE, DATA CLERK	TN29654-106142	$109.90	HEALTH SERVICES	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
538	8/21/2025	AMAZON	A FOCUS BOOKS	TN29952-107155	$108.44	IMPROVEMENT OF INSTRUCTION	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
539	8/28/2025	AMAZON	BOOKS	TN30104-107736	$233.40	LITERACY AND MEDIA SERVICES	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
540	8/29/2025	AMAZON	W/O # 429452-62 CABINET DOOR HINGES	TN30134-107874	$75.92	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
541	8/7/2025	AMAZON	WIRELESS KEYBOARD, ORGANIZATION CHART, PAPER BAGS, MESH BAGS FOR NURSE, DATA CLERK	TN29654-106142	$64.45	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND

542	8/18/2025	AMAZON	SPED SENSORY CHEW NECKLACES	TN29853-106864	$20.10	SPEECH HANDICAPPED	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
543	8/27/2025	AMAZON	DESK REPLACEMENT KEYS- NOT AVAILABLE UNDER CONTRACT.	TN30085-107658	$12.69	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
544	8/27/2025	AMAZON	REPLACEMENT DESK KEYS -NOT AVAILABLE UNDER CONTRACT	TN30085-107659	$13.52	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
545	8/19/2025	AMAZON	CANDY; STAFF INCENTIVES	TN29900-107019	$110.73	STUDENT ACTIVITY	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
546	8/6/2025	AMERAPRODUC	W/O # 412117-87 FIRE EXTINGUISHER CABINET	TN29623-106068	$217.55	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
547	8/13/2025	AMERICAN BOOK COMPANY	SOCIAL STUDIES STUDY GUIDES	TN29769-106529	$1,058.40	HIGH SCHOOL PROGRAMS	10011497-543000-12400	MAY RIVER HIGH	GENERAL FUND
548	8/11/2025	AMERICAN AIR	AIRFARE; NATIONAL ASSOCIATION GIFTED CHILDREN; PITTSBURG, PA; 11/12-11/16	TN29727-106370	$386.37	GIFTED AND TALENTED ACADEMIC	10014101-533203	DISTRICT OFFICE	GENERAL FUND
549	8/22/2025	AMERICAN AIR	FLIGHT ADJUSTMENT FEE; NATL ATHLETIC DIR CONF; TAMPA, FL; 12/11-12/16	TN29993-107288	$65.00	PUPIL SERVICE ACTIVITIES	10027101-533203	DISTRICT OFFICE	GENERAL FUND
550	8/22/2025	AMERICAN AIR	FLIGHT; NALT ATHLETIC DIR CONF; TAMPA, FL; 12/11-12/16	TN29993-107289	$276.37	PUPIL SERVICE ACTIVITIES	10027101-533203	DISTRICT OFFICE	GENERAL FUND
551	8/21/2025	AMERICAN AIR	FLIGHT; SLIPPERY ROCK UNIV CAREER FAIR; SLIPPERY ROCK, PA; 10/20/25	TN29959-107188	$267.37	STAFF SERVICES	10026401-533203	DISTRICT OFFICE	GENERAL FUND
552	8/21/2025	AMERICAN AIR	FLIGHT; SLIPPERY ROCK UNIV CAREER FAIR; SLIPPERY ROCK, PA; 10/20/25	TN29959-107189	$267.37	STAFF SERVICES	10026401-533203	DISTRICT OFFICE	GENERAL FUND
553	8/21/2025	AMERICAN AIR	FLIGHT; SLIPPERY ROCK UNIV CAREER FAIR; SLIPPERY ROCK, PA; 10/20/25	TN29959-107191	$267.37	STAFF SERVICES	10026401-533203	DISTRICT OFFICE	GENERAL FUND
554	8/11/2025	AMERICANLEAKDETECTION.	W/O # 418819-01 SLAB LEAK DETECTION	TN29717-106324	$3,600.00	OPERATION AND MAINTENANCE	10025401-532301	DISTRICT OFFICE	GENERAL FUND
555	8/1/2025	AMERIGAS	UTILITIES	266534	$57.63	OPERATION AND MAINTENANCE	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
556	8/8/2025	AMERIGAS	UTILITIES	266650	$154.42	OPERATION AND MAINTENANCE	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
557	8/1/2025	AMERIGAS	UTILITIES	266534	$179.36	OPERATION AND MAINTENANCE	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
558	8/1/2025	AMERIGAS	UTILITIES	266534	$237.55	OPERATION AND MAINTENANCE	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
559	8/15/2025	AMERIGAS	UTILITIES	266750	$456.23	OPERATION AND MAINTENANCE	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
560	8/15/2025	AMERIGAS	UTILITIES	266750	$840.57	OPERATION AND MAINTENANCE	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
561	8/15/2025	AMERIGAS	UTILITIES	266750	$1,087.24	OPERATION AND MAINTENANCE	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
562	8/1/2025	AMERIGAS	UTILITIES	266534	$1,928.56	OPERATION AND MAINTENANCE	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
563	8/1/2025	AMERIGAS	UTILITIES	266534	$2,344.96	OPERATION AND MAINTENANCE	10025487-547001	HHI MIDDLE	GENERAL FUND
564	8/22/2025	ANCHOR HARDWARE INC	W/O # 424873-98; TERMINAL CONNECTOR	266904	$15.13	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
565	8/28/2025	ANDERSON'S	HOMECOMING COURT DANCE SUPPLIES	TN30101-107720	$408.07	STUDENT ACTIVITY	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
566	8/7/2025	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICE	TN29650-106131	$933.80	OPERATION AND MAINTENANCE	10025401-532300	DISTRICT OFFICE	GENERAL FUND
567	8/14/2025	APPLE.COM	ART, APPLE PENCIL	TN29810-106677	$126.14	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
568	8/14/2025	APPLE.COM	ART, IPAD PRO	TN29810-106678	$157.94	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
569	8/14/2025	APPLE.COM	ART, IPAD MAGIC KEYBOARD	TN29810-106673	$348.74	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
570	8/14/2025	APPLE.COM	ART, IPAD PRO	TN29810-106675	$1,906.94	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
571	8/28/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS FOR ISD NEW EMPLOYEES	TN30106-107741	$7,661.50	IMPROVEMENT OF INSTRUCTION	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
572	8/28/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS	TN30106-107749	$7,685.68	IMPROVEMENT OF INSTRUCTION	10022101-544500	DISTRICT OFFICE	GENERAL FUND
573	8/28/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS	TN30106-107749	$7,685.68	IMPROVEMENT OF INSTRUCTION	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
574	8/28/2025	APPLIED DATA TECHNOLOGIES	2 LAPTOP CHARGERS	TN30106-107744	$98.81	IMPROVEMENT OF INSTRUCTION SER	10022401-541000	DISTRICT OFFICE	GENERAL FUND
575	8/28/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS FOR ISD NEW EMPLOYEES	TN30106-107741	$2,586.07	LIMITED ENGLISH PROFICIENCY	10016201-544500	DISTRICT OFFICE	GENERAL FUND
576	8/15/2025	APPLIED DATA TECHNOLOGIES	APPLIED DATA - HP CHROMEBOOKS, PRIVATE SCHOOL	801320	$1,749.00	NON PUBLIC SCHOOL SERVICES	21037001-544500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
577	8/1/2025	APPLIED DATA TECHNOLOGIES	APPLIED DATA - TECHNOLOGY SUPPLIES	801295	$2,775.59	SCHOOL ADMINISTRATION	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
578	8/15/2025	APPLIED DATA TECHNOLOGIES	CUST.#BEA050 - LAPTOP CHARGING ADAPTERS	801319	$24,703.30	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
579	8/6/2025	APPLIED DATA TECHNOLOGIES	NEW EMPLOYEE LAPTOP, STUDENT SUCCESS	TN29631-106080	$5,123.79	SUPERVISION OF SPECIAL PROGRAM	10022301-544500	DISTRICT OFFICE	GENERAL FUND
580	8/29/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY	801346	$1,500.00	ATHLETICS	010 -111050	DISTRICT OFFICE	GENERAL FUND
581	8/1/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCT	801296	$6,000.00	ATHLETICS	010 -111050	DISTRICT OFFICE	GENERAL FUND
582	8/8/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNT	801310	$10,000.00	ATHLETICS	010 -111050	DISTRICT OFFICE	GENERAL FUND
583	8/22/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	801331	$13,500.00	ATHLETICS	010 -111050	DISTRICT OFFICE	GENERAL FUND
584	8/1/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2025-2026 WORKERS COMP EXCESS PREMIUM	266537	$105,736.00	PRIMARY PROGRAMS	10011201-527000	DISTRICT OFFICE	GENERAL FUND
585	8/19/2025	ASHA EVENTS	ASHA CONFERENCE REGISTRATION	TN29879-106975	$309.00	IMPROVEMENT OF INSTRUCTION SER	10022476-533203	RED CEDAR ELEMENTARY	GENERAL FUND
586	8/13/2025	ASSOCIATIO SCASA CARE	ADMINISTRATORS JOB POSTING	TN29779-106579	$599.00	STAFF SERVICES	10026401-535000	DISTRICT OFFICE	GENERAL FUND
587	8/22/2025	ASU CAREER DEVELOPMENT	REGISTRATION; APP STATE UNIVERSITY; BOONE, NC; 10/24/2025	TN29993-107287	$285.00	STAFF SERVICES	10026401-533203	DISTRICT OFFICE	GENERAL FUND
588	8/20/2025	AUDIO ENHANCEMENT INC	VIEW PATH SYSTEM EQUIPMENT SUPPORT RENEWAL	TN29910-107038	$7,881.50	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
589	8/7/2025	AUTISM PRODUCTS	TACTILE TOOL, LIGHT FILTERS	TN29644-106110	$57.93	GUIDANCE SERVICES	20121237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
590	8/20/2025	AUTISM PRODUCTS	LIGHT FILTERS	TN29924-107072	$139.96	LEARNING DISABILITIES	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
591	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427584; WINDSHIELD WASHER FLUID	267052	$31.35	FOOD SERVICES	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
592	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427583; DIESEL EXHAUST FLUID	267052	$126.35	FOOD SERVICES	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
593	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 421816-02; TRANSMISSION FLUID	267052	($167.78)	OPERATION AND MAINTENANCE	10025405-541001	KING STREET	GENERAL FUND
594	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427495-44; 250V BOX FOR HVAC UNIT	267052	$3.98	OPERATION AND MAINTENANCE	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
595	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 425146-94; FUSE	267052	$6.55	OPERATION AND MAINTENANCE	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
596	8/22/2025	AUTO PARTS OF BEAUFORT INC	W/O # 426224-02; V# 8100-64 TERMINAL	266907	$10.06	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

597	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 425804-02; SAFETY CHAINS	267052	$28.61	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
598	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427821-81; V-BELT FOR HVAC UNIT	267052	$29.39	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
599	8/1/2025	AUTO PARTS OF BEAUFORT INC	W/O # 424591-01; BELT FOR HVAC UNIT	266538	$39.17	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
600	8/22/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427184-52; BELT	266907	$53.08	OPERATION AND MAINTENANCE	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
601	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427184-52; V-BELT FOR HVAC UNIT	267052	$53.08	OPERATION AND MAINTENANCE	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
602	8/1/2025	AUTO PARTS OF BEAUFORT INC	W/O # 421816-02; OIL 1040-GTX	266538	$67.29	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
603	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427489-04; BATTERY	267052	$187.32	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
604	8/22/2025	AUTO PARTS OF BEAUFORT INC	W/O # 420835-07; BATTERY	266907	$191.63	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
605	8/22/2025	AUTO PARTS OF BEAUFORT INC	W/O # 426224-02; 8100-64 BATTERY	266907	$191.63	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
606	8/29/2025	AUTO PARTS OF BEAUFORT INC	W/O # 427706-02; JOHN DEER BATTERY	267052	$214.95	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
607	8/15/2025	AUTO PARTS OF BEAUFORT INC	W/O # 421816-02 WAREHOUSE STOCK MOTOR OIL	266752	$578.51	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
608	8/15/2025	AUTOMOTIVE AIR INC	W/O # 425489-02; TRACTOR REPAIR	266753	$65.82	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
609	8/12/2025	AVANT	STAMP 4S SOFTWARE	TN29751-106467	$8,955.00	IMPROVEMENT OF INSTRUCTION	10022101-534511-16012	DISTRICT OFFICE	GENERAL FUND
610	8/22/2025	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	266908	$710.00	ELEMENTARY PROGRAMS	37111380-534500-19500	BEAUFORT MIDDLE	EIA FUND
611	8/22/2025	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	266908	$4,599.00	ELEMENTARY PROGRAMS	37111380-564000-19500	BEAUFORT MIDDLE	EIA FUND
612	8/22/2025	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	266908	$850.00	IMPROVEMENT OF INSTRUCTION SER	37122480-531200-19500	BEAUFORT MIDDLE	EIA FUND
613	8/6/2025	AVID CENTER	AVID MEMBERSHIP	TN29634-106085	$4,599.00	ELEMENTARY PROGRAMS	27811387-564000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
614	8/28/2025	AVID CENTER	REGISTRATION; AVID NATIONAL CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30106-107745	$820.00	IMPROVEMENT OF INSTRUCTION SER	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
615	8/6/2025	AVID CENTER	SECONDARY STARTER PACKAGE	TN29634-106088	$4,740.00	IMPROVEMENT OF INSTRUCTION SER	27822487-534500-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
616	8/27/2025	AVID CENTER	REGISTRATION; AVID CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30083-107650	$820.00	SCHOOL ADMINISTRATION	10023396-533203	HHI HIGH	GENERAL FUND
617	8/27/2025	AVID CENTER	REGISTRATION; AVID CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30083-107653	$820.00	SCHOOL ADMINISTRATION	10023396-533203	HHI HIGH	GENERAL FUND
618	8/19/2025	B&H PHOTO	CREDIT, STATEMENT ID 29886; TXN 106983	TN29886-106985	($817.05)	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
619	8/19/2025	B&H PHOTO	BACKDROPS, STAND, BOX LIGHTS	TN29886-106982	$654.41	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
620	8/19/2025	B&H PHOTO	INCORRECT CHARGE; REFUNDED; STATEMENT ID 29886; TXN 106985	TN29886-106983	$817.05	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
621	8/19/2025	B&H PHOTO	PRINTER HEAD	TN29893-107007	$482.30	PRIMARY PROGRAMS	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
622	8/15/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS JULY 2025	266754	$2,305.00	STAFF SERVICES	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
623	8/13/2025	BAKER DISTRIBUTING#591	W/O # 427649-70 CONTROL BOARDS	TN29768-106523	$609.66	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
624	8/18/2025	BALLASTSHOP	CREDIT FOR SHIPPING RATES; ORIGINAL# 29826 TXN# 106750	TN29855-106874	($46.13)	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
625	8/15/2025	BALLASTSHOP	W/O # 428407-33 LED DRIVER	TN29826-106748	$134.46	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
626	8/7/2025	BALLASTSHOP	W/O # 426728-02 LED DRIVER	TN29650-106126	$169.78	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
627	8/15/2025	BALLASTSHOP	W/O # 426728-02 LED DRIVER	TN29826-106750	$427.84	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
628	8/22/2025	BARNARD TIRE CO INC	W/O # 427782; TIRE FOR V#8170-29	266909	$155.50	FOOD SERVICES	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
629	8/8/2025	BARNARD TIRE CO INC	W/O # ; TIRE REPAIR	266653	$241.00	FOOD SERVICES	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
630	8/1/2025	BARNARD TIRE CO INC	W/O # 417525-02 8100-109 FIX FLAT TIRE	266539	$29.50	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
631	8/1/2025	BARNARD TIRE CO INC	W/O # 417342-04 SCISSOR LIFT TRAILER TIRE REPAIRS	266539	$29.50	OPERATION AND MAINTENANCE	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
632	8/1/2025	BARNARD TIRE CO INC	W/O # 417524-02 8100-139 FLAT TIRE REPAIR	266539	$32.50	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
633	8/1/2025	BARNARD TIRE CO INC	W/O # 417526-02 8100-128 REPAIR 2 TIRES	266539	$59.00	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
634	8/1/2025	BARNARD TIRE CO INC	W/O # 417342-04 SCISSOR LIFT TRAILER TIRE REPAIRS	266539	$130.40	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
635	8/15/2025	BARNARD TIRE CO INC	W/O # 417884-01; NEW TIRES FOR V#8110-30	266755	$228.72	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
636	8/11/2025	BARNARD TIRE CO INC	W/O # 427738 TIRE REPLACEMENT	TN29717-106328	$375.77	OPERATION AND MAINTENANCE	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
637	8/13/2025	BARNES & NOBLE	EARLY CHILDHOOD BOOK	TN29777-106577	$19.08	EARLY CHILDHOOD PROGRAMS	10013978-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
638	8/21/2025	BARNES & NOBLE	BOOKS	TN29955-107171	$43.17	EARLY CHILDHOOD PROGRAMS	10013978-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
639	8/25/2025	BARNES & NOBLE	MLP, LIBRARY BOOKS	TN30028-107463	$113.26	LIMITED ENGLISH PROFICIENCY	10016296-543000	HHI HIGH	GENERAL FUND
640	8/29/2025	BARNES & NOBLE	MLP, LIBRARY BOOKS	TN30144-107911	$303.80	LIMITED ENGLISH PROFICIENCY	10016296-543000	HHI HIGH	GENERAL FUND
641	8/29/2025	BARNES & NOBLE	MEDIA CENTER, LIBRARY BOOKS	TN30144-107908	$259.75	STUDENT ACTIVITY	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
642	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$13,500.00	ELEMENTARY PROGRAMS	10011388-539900-50019	HE MCCRACKEN	GENERAL FUND
643	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$13,500.00	ELEMENTARY PROGRAMS	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND
644	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$27,000.00	ELEMENTARY PROGRAMS	10011380-539900-50019	BEAUFORT MIDDLE	GENERAL FUND
645	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$40,500.00	ELEMENTARY PROGRAMS	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
646	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$54,000.00	ELEMENTARY PROGRAMS	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
647	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$54,000.00	ELEMENTARY PROGRAMS	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
648	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$13,500.00	HIGH SCHOOL PROGRAMS	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND

649	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$27,000.00	HIGH SCHOOL PROGRAMS	10011496-539900-50019	HHI HIGH	GENERAL FUND
650	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$27,000.00	HIGH SCHOOL PROGRAMS	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND
651	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$81,000.00	HIGH SCHOOL PROGRAMS	10011490-539900-50019	BEAUFORT HIGH	GENERAL FUND
652	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$81,000.00	HIGH SCHOOL PROGRAMS	10011494-539900-50019	WHALE BRANCH EC HIGH	GENERAL FUND
653	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$13,500.00	PRIMARY PROGRAMS	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
654	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$13,500.00	PRIMARY PROGRAMS	10011254-539900-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
655	8/15/2025	BDV CULTURAL EXCHANGE	CULTURAL EXCHANGE SERVICES	266756	$54,000.00	PRIMARY PROGRAMS	10011239-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND
656	8/18/2025	BEACHSIDE TIRE AND AUTO	W/O # 424181-04 ENGINE REPAIR, CATALYTIC CONVERTER, HEATER HOSE	TN29855-106875	$5,679.72	OPERATION AND MAINTENANCE	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
657	8/15/2025	BEAUFORT COUNTY	EMPLOYEE ASSISTANCE PROGRAM SERVICES	266757	$6,677.00	STAFF SERVICES	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
658	8/22/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR JULY 8, 2025 BOARD MEETING	266911	$149.88	BOARD OF EDUCATION	10023101-539900	DISTRICT OFFICE	GENERAL FUND
659	8/29/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY AT COOSA ELEMENTARY	267053	$149.88	SECURITY	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
660	8/29/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY AT OKATIE ELEMENTARY	267053	$149.88	SECURITY	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
661	8/29/2025	BEAUFORT GLIDDEN	5 GALLONS YELLOW PAINT	267054	$169.39	OPERATION AND MAINTENANCE	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
662	8/1/2025	BEAUFORT GLIDDEN	W/O # 422715-52; 5 GAL RED PAINT	266540	$186.16	OPERATION AND MAINTENANCE	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
663	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($25.16)	FISCAL SERVICES	10025201-549000	DISTRICT OFFICE	GENERAL FUND
664	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($585.87)	FOOD SERVICES	60025610-534500	DISTRICT OFFICE	FOOD SERVICE FUND
665	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($12,944.75)	OPERATION AND MAINTENANCE	10025410-532200	DISTRICT OFFICE	GENERAL FUND
666	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($3,907.42)	OPERATION AND MAINTENANCE	10025410-532200	DISTRICT OFFICE	GENERAL FUND
667	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($1,993.05)	OPERATION AND MAINTENANCE	10025410-539502	DISTRICT OFFICE	GENERAL FUND
668	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($479.03)	OPERATION AND MAINTENANCE	10025410-541001	DISTRICT OFFICE	GENERAL FUND
669	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($400.00)	OPERATION AND MAINTENANCE	10025410-532302	DISTRICT OFFICE	GENERAL FUND
670	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($3,923.68)	TECHNOLOGY AND DATA PROCESSING	10026601-511500	DISTRICT OFFICE	GENERAL FUND
671	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($977.39)	TECHNOLOGY AND DATA PROCESSING	10026601-522000	DISTRICT OFFICE	GENERAL FUND
672	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($564.42)	TECHNOLOGY AND DATA PROCESSING	10026601-521000	DISTRICT OFFICE	GENERAL FUND
673	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($290.54)	TECHNOLOGY AND DATA PROCESSING	10026601-523000	DISTRICT OFFICE	GENERAL FUND
674	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	($8.09)	TECHNOLOGY AND DATA PROCESSING	10026601-529100	DISTRICT OFFICE	GENERAL FUND
675	8/1/2025	BEAUFORT JASPER ACADEMY	JULY 2025 MONTHLY DISBURSEMENTS	801297	$220,160.75	VOCATIONAL PROGRAMS	10011510-537100	DISTRICT OFFICE	GENERAL FUND
676	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$17.00	OPERATION AND MAINTENANCE	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
677	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106139	$38.60	OPERATION AND MAINTENANCE	10025490-532100	BEAUFORT HIGH	GENERAL FUND
678	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$47.13	OPERATION AND MAINTENANCE	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
679	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$57.88	OPERATION AND MAINTENANCE	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
680	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$61.20	OPERATION AND MAINTENANCE	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
681	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106335	$63.02	OPERATION AND MAINTENANCE	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
682	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106338	$71.93	OPERATION AND MAINTENANCE	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
683	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$76.93	OPERATION AND MAINTENANCE	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
684	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$100.79	OPERATION AND MAINTENANCE	10025401-532100	DISTRICT OFFICE	GENERAL FUND
685	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$112.98	OPERATION AND MAINTENANCE	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
686	8/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29891-107000	$123.52	OPERATION AND MAINTENANCE	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
687	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$132.35	OPERATION AND MAINTENANCE	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
688	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$161.50	OPERATION AND MAINTENANCE	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
689	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$174.30	OPERATION AND MAINTENANCE	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
690	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$176.52	OPERATION AND MAINTENANCE	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND

691	8/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29891-107000	$180.90	OPERATION AND MAINTENANCE	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
692	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$181.84	OPERATION AND MAINTENANCE	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
693	8/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29891-107000	$330.94	OPERATION AND MAINTENANCE	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
694	8/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29891-107000	$420.26	OPERATION AND MAINTENANCE	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
695	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107728	$460.34	OPERATION AND MAINTENANCE	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
696	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$470.01	OPERATION AND MAINTENANCE	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
697	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$471.68	OPERATION AND MAINTENANCE	10025488-532100	HE MCCRACKEN	GENERAL FUND
698	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$489.29	OPERATION AND MAINTENANCE	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
699	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$533.97	OPERATION AND MAINTENANCE	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
700	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$667.73	OPERATION AND MAINTENANCE	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
701	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$680.33	OPERATION AND MAINTENANCE	10025498-532100	BLUFFTON HIGH	GENERAL FUND
702	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$743.88	OPERATION AND MAINTENANCE	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
703	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$764.24	OPERATION AND MAINTENANCE	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
704	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$1,166.44	OPERATION AND MAINTENANCE	10025498-532100	BLUFFTON HIGH	GENERAL FUND
705	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$1,177.39	OPERATION AND MAINTENANCE	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
706	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$1,256.21	OPERATION AND MAINTENANCE	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
707	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$1,310.28	OPERATION AND MAINTENANCE	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
708	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$1,363.80	OPERATION AND MAINTENANCE	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
709	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$1,452.51	OPERATION AND MAINTENANCE	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
710	8/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29575-105907	$1,487.93	OPERATION AND MAINTENANCE	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
711	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$1,543.29	OPERATION AND MAINTENANCE	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
712	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$1,786.06	OPERATION AND MAINTENANCE	10025488-532100	HE MCCRACKEN	GENERAL FUND
713	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$1,916.18	OPERATION AND MAINTENANCE	10025401-532100	DISTRICT OFFICE	GENERAL FUND
714	8/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29720-106336	$3,170.17	OPERATION AND MAINTENANCE	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
715	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107727	$3,375.73	OPERATION AND MAINTENANCE	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
716	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$4,270.49	OPERATION AND MAINTENANCE	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
717	8/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN29653-106140	$5,281.71	OPERATION AND MAINTENANCE	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
718	8/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	TN30102-107728	$5,719.84	OPERATION AND MAINTENANCE	10025498-532100	BLUFFTON HIGH	GENERAL FUND
719	8/8/2025	BEAUFORT REGIONAL CHAMBER OF COMMERCE	START UP MEMBERSHIP INVESTMENT NON-PROFIT	266654	$275.00	SUPERVISION OF SPECIAL PROGRAM	35622301-564000	DISTRICT OFFICE	EIA FUND
720	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424485-20; SWITCH BOX SUPPORT	266541	$3.15	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
721	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 416209-34; SUPPLIES	266912	$11.12	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
722	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 424812-80; SUPPLIES	266912	$16.06	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
723	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 416209-34; SWIVEL HANGER	267055	$23.95	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
724	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424466-20; LIGHT SWITCH	266541	$27.81	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
725	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 425609-34; VAC FOR VENT	266912	$27.81	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
726	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424350-54; CEILING BOX & CUT BOX	266541	$40.20	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
727	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 425139-34; DUPLEX CONDUIT CUTTER	266912	$64.17	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
728	8/15/2025	BEAUFORT WINLECTRIC CO	W/O # 425109-33; REPAIRED LIGHT SWITCH	266758	$65.26	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
729	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 425139-35-4; SUPPLIES	266912	$69.10	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
730	8/15/2025	BEAUFORT WINLECTRIC CO	W/O # 424541-20; SUPPLIES TO INSTALL WATER HEATER	266758	$79.01	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
731	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 425266; CONSTRUCTION SERVICES	267055	$81.12	OPERATION AND MAINTENANCE	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
732	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 426136; FLUORESCENT BALLASTS	267055	$81.49	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
733	8/15/2025	BEAUFORT WINLECTRIC CO	W/O # 425472-33; DIMMER SWITCH FOR CAFETERIA LIGHTS	266758	$86.07	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
734	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424458-05; BREAKER	266541	$88.71	OPERATION AND MAINTENANCE	10025405-541001	KING STREET	GENERAL FUND
735	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 424920-33; EMERGENCY LIGHT	267055	$95.43	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND

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

736	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424541-20; SUPPLIES FOR WATER HEATER	266541	$97.60	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
737	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 423083-34; LED LAMP	266912	$101.41	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
738	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424350-54; EMER LED EXIT SIGNS	266541	$107.05	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
739	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 425477-90; CONSTRUCTION SERVICES	267055	$117.03	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
740	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 420422-54; LED LAMP	266541	$121.69	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
741	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 423083-34; 20 V LED LAMP	266912	$131.67	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
742	8/15/2025	BEAUFORT WINLECTRIC CO	W/O # 424541-20; 60A BREAKER FOR WATER HEATER	266758	$173.33	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
743	8/29/2025	BEAUFORT WINLECTRIC CO	W/O # 425151-81; CONSTRUCTION SERVICES	267055	$190.60	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
744	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424812-80; BLANK COVER, MARKER, CONNECTION BOX	266541	$209.69	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
745	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 424632-34; BALLAST	266912	$214.13	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
746	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 424812-80; TIME SWITCH DIGITAL DIMMER	266912	$235.00	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
747	8/22/2025	BEAUFORT WINLECTRIC CO	W/O # 419453-38; TIME SWITCH	266912	$235.01	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
748	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 424796-20; 60 AMP SWITCH	266541	$240.50	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
749	8/1/2025	BEAUFORT WINLECTRIC CO	W/O # 422977-80; OUTDOOR SENSOR	266541	$249.96	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
750	8/28/2025	BEAUFORT WINLECTRIC CO	W/O # 428307-33 LIGHT SENSORS	TN30100-107711	$790.01	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
751	8/15/2025	BEAUFORT WINLECTRIC CO	W/O # 427587-90 BALLAST KIT	TN29826-106749	$1,649.94	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
752	8/11/2025	BERL'S COMMERCIAL SUPPLY	W/O # 426728-02 WATER SENTRY PLUS FILTER	TN29717-106327	$2,939.97	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
753	8/5/2025	BICK	PENS	TN29612-106039	$38.99	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
754	8/12/2025	BIG GAME SPORT	ATHLETICS; FOOTBALLS	TN29749-106462	$1,689.15	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
755	8/6/2025	BIL HIGH IMPACT PROGRA	BACK TO SCHOOL TRAINING BLHS, STANDARD RESPONSE AND REUNIFICATION METHODS	TN29638-106099	$5,800.00	STAFF SERVICES	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
756	8/21/2025	BLICK ART	TISSUE	TN29960-107194	$9.89	ELEMENTARY PROGRAMS	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
757	8/7/2025	BLICK ART	CRAYONS	TN29667-106176	$64.41	ELEMENTARY PROGRAMS	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
758	8/22/2025	BLICK ART	MARKERS	TN29994-107296	$211.92	ELEMENTARY PROGRAMS	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
759	8/18/2025	BLICK ART	PENCILS, MARKERS FOR ART	TN29871-106957	$583.34	ELEMENTARY PROGRAMS	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
760	8/4/2025	BLICK ART	CREDIT; RETURN, ORIGINAL TXN#29431-105495	TN29588-105966	($376.89)	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
761	8/11/2025	BLICK ART	CLASSROOM SUPPLIES	TN29718-106331	$154.48	HIGH SCHOOL PROGRAMS	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
762	8/13/2025	BLICK ART	BULLETIN BOARD PAPER	TN29769-106532	$163.08	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
763	8/5/2025	BLICK ART	ART, CLASSROOM SUPPLIES	TN29613-106042	$380.58	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
764	8/28/2025	BLICK ART	DRAWING CLASSROOM SUPPLIES; ERASERS, MATBOARD, ZIPPER BAGS, MEDIA SHEETS	TN30103-107734	$563.37	HIGH SCHOOL PROGRAMS	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
765	8/12/2025	BLICK ART	ART, CLASSROOM SUPPLIES; COLOR PAPER, SKETCH PADS, FRAMES	TN29754-106470	$1,084.81	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
766	8/13/2025	BLICK ART	ART SUPPLIES; CLAY	TN29769-106525	$1,134.31	HIGH SCHOOL PROGRAMS	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
767	8/26/2025	BLICK ART	CLASSROOM SUPPLIES; CANVAS PAPER, BRUSHES, PUMP LIDS, MEDIA PADS	TN30049-107550	$1,758.78	HIGH SCHOOL PROGRAMS	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
768	8/28/2025	BLICK ART	ART, CLASSROOM SUPPLIES; CANVAS, COLORED PENCILS, MINI EASELS	TN30110-107767	$2,232.63	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
769	8/26/2025	BLICK ART	ART, CLASSROOM SUPPLIES	TN30057-107582	$3,152.56	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
770	8/28/2025	BLICK ART	ART SUPPLIES; DRAWING PAPERS, FACE FORM MASK, TEMPERA PAINT	TN30099-107706	$338.51	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
771	8/5/2025	BLICK ART	PAINT, FOAM DAUBERS, WATERCOLOR REFILLS, GLAZE, DRAWING PAPER, CLAY	TN29612-106038	$1,691.29	PRIMARY PROGRAMS	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
772	8/11/2025	BLICK ART	CANVASES FOR TEAMBUILDING EXERCISE	TN29710-106310	$562.70	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
773	8/21/2025	BLICK ART	ART CLASSROOM SUPPLIES	TN29945-107136	$21.18	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
774	8/28/2025	BLICK ART	ART CLASSROOM SUPPLIES; BULK DRAWING PENCILS	TN30101-107719	$193.49	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
775	8/21/2025	BLICK ART	ART CLASSROOM DRAWING TABLES	TN29949-107149	$669.88	STUDENT ACTIVITY	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
776	8/14/2025	BLICK ART	ART CLASSROOM MATERIALS; ACRYLIC PAINT, CONSTRUCTION PAPER	TN29798-106630	$1,581.35	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
777	8/14/2025	BLINDS.COM	W/O # 427297-54 BLINDS	TN29797-106624	$39.74	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
778	8/14/2025	BLINDS.COM	W/O # 427293-54 BLINDS	TN29797-106625	$40.27	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
779	8/14/2025	BLINDS.COM	W/O # 426810-54 BLINDS	TN29797-106626	$71.01	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
780	8/7/2025	BLINDS.COM	W/O # 425705-81 BLINDS	TN29650-106130	$515.44	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
781	8/6/2025	BLINDS.COM	W/O # 425800-54 BLINDS	TN29623-106067	$559.64	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
782	8/6/2025	BLINDS.COM	W/O # 42634-54 BLINDS	TN29623-106069	$559.64	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
783	8/20/2025	BLOOMZ	SUBSCRIPTION FOR PARENT/TEACHER COMMUNICATION	TN29921-107060	$5,600.00	SCHOOL ADMINISTRATION	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
784	8/1/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES	266542	$900.00	INST PROGR BEYOND REG SCH DAY	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
785	8/29/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING 7/8/2025 - 7/10/2025	267056	$1,200.00	INST PROGR BEYOND REG SCH DAY	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
786	8/12/2025	BLUFFTON CUSTOM	FACULTY QTR. ZIP SHIRTS	TN29749-106460	$1,638.22	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

787	8/21/2025	BLUFFTON CUSTOM	PE UNIFORM SHIRTS	TN29954-107163	$2,746.80	STUDENT ACTIVITY	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
788	8/29/2025	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLHS BOOSTER - JV VOLLEYBALL ENTRY FEE	267057	$200.00	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
789	8/22/2025	BLUFFTON HIGH SCHOOL BOOSTER CLUB	SCHSL 4A REGION DUES	266914	$1,858.00	PUPIL SERVICE ACTIVITIES	10027190-564000	BEAUFORT HIGH	GENERAL FUND
790	8/22/2025	BMI NEWCO INC	MTSS PLATFORM-INTERVENTION MANAGEMENT	266915	$120,700.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
791	8/27/2025	BNC GRAPHICS	BANNERS FOR COMMUNITY PARTNERSHIP	TN30086-107662	$297.00	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
792	8/5/2025	BNC GRAPHICS, LLC	ATHLETIC EVENT SIGNS	TN29602-106023	$780.00	PUPIL SERVICE ACTIVITIES	10027190-539900	BEAUFORT HIGH	GENERAL FUND
793	8/25/2025	BONITZ INC	W/O # 413994-34 MCT REPAIRS IN MEDIA CENTER	TN30015-107379	$515.00	OPERATION AND MAINTENANCE	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
794	8/25/2025	BONITZ INC	W/O # 412071-34 REPLACED FLOOR TILES	TN30015-107380	$2,861.34	OPERATION AND MAINTENANCE	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
795	8/7/2025	BONITZ INC	W/O # 424532-37 FLOOR TILE INSTALLATION	TN29650-106125	$4,521.70	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
796	8/5/2025	BOSS ORTHOPAEDICS	MS ATC SERVICES	TN29603-106024	$300.00	PUPIL SERVICE ACTIVITIES	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
797	8/13/2025	BOX OUT SPORTS	ATHLETIC PROGRAM SITE LICENSE	TN29769-106526	$950.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
798	8/1/2025	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	21ST CENTURY SUMMER 2025 PROGRAMMING	266543	$16,957.94	INST PROGR BEYOND REG SCH DAY	22417501-531100-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
799	8/1/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	266632	$910.00	SUPERVISION OF SPECIAL PROGRAM	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
800	8/8/2025	BRIDGE MEDIA/BEAUFORT LIFESTYLE	MONTHLY ADS AUGUST 2025 ISSUE	TN29692-106236	$550.00	IMPROVEMENT OF INSTRUCTION	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
801	8/12/2025	BRIGHTSPEED	FIRE ALARM LINE AT WBMS--SERVICE DATE: 07/23/25-08/22/25	TN29742-106442	$64.53	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
802	8/12/2025	BRIGHTSPEED	FIRE ALARM LINE AT WBMS--SERVICE DATE: 06/23/25-07/22/25	TN29742-106443	$64.60	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
803	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
804	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
805	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
806	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
807	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
808	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025462-532310	HHI ELEMENTARY	GENERAL FUND
809	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
810	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
811	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
812	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
813	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
814	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
815	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
816	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
817	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
818	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$390.00	OPERATION AND MAINTENANCE	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
819	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$957.12	OPERATION AND MAINTENANCE	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
820	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$981.00	OPERATION AND MAINTENANCE	10025488-532310	HE MCCRACKEN	GENERAL FUND
821	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,169.81	OPERATION AND MAINTENANCE	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
822	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,382.50	OPERATION AND MAINTENANCE	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
823	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,488.85	OPERATION AND MAINTENANCE	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
824	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$1,613.26	OPERATION AND MAINTENANCE	10025487-532310	HHI MIDDLE	GENERAL FUND
825	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,675.75	OPERATION AND MAINTENANCE	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
826	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,701.54	OPERATION AND MAINTENANCE	10025462-532311	HHI ELEMENTARY	GENERAL FUND
827	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,737.00	OPERATION AND MAINTENANCE	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
828	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$1,914.23	OPERATION AND MAINTENANCE	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
829	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$2,003.00	OPERATION AND MAINTENANCE	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
830	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$2,233.27	OPERATION AND MAINTENANCE	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
831	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$2,354.00	OPERATION AND MAINTENANCE	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
832	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$2,445.96	OPERATION AND MAINTENANCE	10025401-532311	DISTRICT OFFICE	GENERAL FUND
833	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$2,718.91	OPERATION AND MAINTENANCE	10025487-532311	HHI MIDDLE	GENERAL FUND
834	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$2,725.00	OPERATION AND MAINTENANCE	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
835	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$3,353.90	OPERATION AND MAINTENANCE	10025497-532311	MAY RIVER HIGH	GENERAL FUND
836	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$3,610.00	OPERATION AND MAINTENANCE	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
837	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$3,929.00	OPERATION AND MAINTENANCE	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
838	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$3,987.36	OPERATION AND MAINTENANCE	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
839	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$4,785.58	OPERATION AND MAINTENANCE	10025496-532311	HHI HIGH	GENERAL FUND
840	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$4,813.00	OPERATION AND MAINTENANCE	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
841	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$5,295.00	OPERATION AND MAINTENANCE	10025490-532310	BEAUFORT HIGH	GENERAL FUND
842	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$6,047.00	OPERATION AND MAINTENANCE	10025496-532310	HHI HIGH	GENERAL FUND
843	8/25/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	TN29999-107313	$6,141.50	OPERATION AND MAINTENANCE	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
844	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$6,197.00	OPERATION AND MAINTENANCE	10025497-532310	MAY RIVER HIGH	GENERAL FUND
845	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$6,620.00	OPERATION AND MAINTENANCE	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
846	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$6,715.00	OPERATION AND MAINTENANCE	10025498-532310	BLUFFTON HIGH	GENERAL FUND
847	8/25/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TN29999-107312	$7,280.00	OPERATION AND MAINTENANCE	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
848	8/20/2025	BROOKES PUBLISHING	SPEECH TO PRINT BOOK FOR LITERACY TEACHERS	TN29911-107040	$152.38	PRIMARY PROGRAMS	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
849	8/8/2025	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	TN29673-106190	$40.00	IMPROVEMENT OF INSTRUCTION	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
850	8/25/2025	BROWN BEAR	IN/OUT BOARD SUBSCRIPTION SERVICES	TN30023-107419	$40.00	IMPROVEMENT OF INSTRUCTION	10022101-534500	DISTRICT OFFICE	GENERAL FUND

851	8/5/2025	BSN SPORTS LLC	RECESS BALLS	TN29612-106040	$462.69	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
852	8/4/2025	BSN SPORTS LLC	HIGH JUMP PIT EQUIPMENT FOR RSLA	TN29557-105854	$1,650.42	FACILITIES ACQUISITION AND CON	51925383-541000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
853	8/13/2025	BSN SPORTS LLC	FOOTBALL SUPPLIES; BULL SLED	TN29759-106490	$2,148.62	FACILITIES ACQUISITION AND CON	51925383-541004-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
854	8/26/2025	BSN SPORTS LLC	HIGH JUMP PIT FOR RSLA	TN30034-107511	$5,802.44	FACILITIES ACQUISITION AND CON	51925383-554000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
855	8/20/2025	BSN SPORTS LLC	FIVE MAN BULL SLED FOR RSLA	TN29903-107028	$8,611.44	FACILITIES ACQUISITION AND CON	51925383-554000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
856	8/19/2025	BSN SPORTS LLC	EMBROIDERED POLOS	TN29886-106984	$2,253.98	INFORMATION SERVICES	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
857	8/5/2025	BSN SPORTS LLC	RECESS BALLS	TN29612-106040	$462.69	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
858	8/8/2025	BSN SPORTS LLC	ATHLETICS VOLLEYBALL JERSEY	TN29678-106198	$47.17	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
859	8/6/2025	BSN SPORTS LLC	KNEE PADS, ATHLETICS	TN29636-106094	$225.78	PUPIL SERVICE ACTIVITIES	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
860	8/22/2025	BSN SPORTS LLC	GRAB PADS FOR FISHER SLED ATHLETICS	TN29994-107290	$453.68	PUPIL SERVICE ACTIVITIES	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
861	8/21/2025	BSN SPORTS LLC	GIRL GOLF TEAM POLOS	TN29945-107142	$546.54	PUPIL SERVICE ACTIVITIES	10027197-541000	MAY RIVER HIGH	GENERAL FUND
862	8/21/2025	BSN SPORTS LLC	SOFTBALLS	TN29945-107133	$662.23	PUPIL SERVICE ACTIVITIES	10027197-541000	MAY RIVER HIGH	GENERAL FUND
863	8/14/2025	BSN SPORTS LLC	FOOTBALL UNIFORM SOCKS AND KNEE PADS	TN29789-106602	$1,314.93	PUPIL SERVICE ACTIVITIES	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
864	8/13/2025	BSN SPORTS LLC	BASEBALL, SOCCER, & SOFTBALL SUPPLIES	TN29770-106537	$1,613.85	PUPIL SERVICE ACTIVITIES	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
865	8/7/2025	BSN SPORTS LLC	BOYS VOLLEYBALL UNIFORMS	TN29641-106107	$2,442.24	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
866	8/7/2025	BSN SPORTS LLC	VOLLEYBALL EQUIPMENT SYSTEM	TN29641-106106	$7,827.04	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
867	8/1/2025	BSN SPORTS LLC	ADMIN POLOS	TN29550-105823	$421.88	STUDENT ACTIVITY	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
868	8/12/2025	BSN SPORTS LLC	FACULTY BACKPACKS	TN29749-106459	$475.94	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
869	8/19/2025	BSN SPORTS LLC	ROTC, UNIT TEE SHIRTS	TN29899-107016	$795.00	STUDENT ACTIVITY	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
870	8/1/2025	BSN SPORTS LLC	STAFF SHIRTS	TN29550-105818	$1,363.90	STUDENT ACTIVITY	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
871	8/12/2025	BSN SPORTS LLC	FRESHMEN STUDENT T-SHIRTS	TN29749-106463	$2,876.84	STUDENT ACTIVITY	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
872	8/4/2025	BSN SPORTS LLC	ATHLETICS SHIRT	TN29570-105892	$190.80	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
873	8/7/2025	BTS BLANCHARDMACHINERY	W/O # 424308-02 A-BOOM LIFT REPAIR	TN29650-106127	$3,328.75	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
874	8/8/2025	BTS BLANCHARDMACHINERY	W/O # 424507-02 UPRIGHT MAN LIFT REPAIR	TN29681-106205	$3,685.38	OPERATION AND MAINTENANCE	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
875	8/4/2025	BUDGET PRINT	1000 PRINTS OF 2027-2028 SC DEPT OF ED STUDENT SELECTION CRITERIA FORMS	TN29563-105876	$73.14	PARENTING/FAMILY LITERACY	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
876	8/19/2025	BUDGET PRINT	BUSINESS CARDS	TN29888-106989	$30.74	SCHOOL ADMINISTRATION	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
877	8/4/2025	BUDGET PRINT	PARKING PASSES	TN29558-105857	$414.99	STUDENT ACTIVITY	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	8/7/2025	BUF'S	AWARD PLAQUES	TN29647-106117	$165.36	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
879	8/11/2025	BUF'S	NAME PLATES FOR PORTRAITS	TN29713-106315	$781.22	INFORMATION SERVICES	10026301-569000	DISTRICT OFFICE	GENERAL FUND
880	8/14/2025	BUF'S	OFFICE SUPPLIES; NAME SIGNS	TN29786-106599	$31.80	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
881	8/29/2025	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	801347	$3,800.00	OPERATION AND MAINTENANCE	10025401-531900	DISTRICT OFFICE	GENERAL FUND
882	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER CPR CLASSES 6/7/25	266769	$80.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
883	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER TRAINING	266769	$120.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
884	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER CPR CLASSES 5/29/25	266769	$170.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
885	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER CPR CLASSES 6/26/25	266769	$190.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
886	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER CPR CLASSES 6/2/25	266769	$210.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
887	8/15/2025	BURTON FIRE DISTRICT	HEART SAVER CPR CLASSES 7/30/25	266769	$390.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
888	8/25/2025	C & D DETAILING AND CLEANING SERVICES	TRAVELING PRESCHOOL BUS CLEANING	TN30004-107337	$205.00	IMPROVEMENT OF INSTRUCTION	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
889	8/22/2025	CAMBRIDGE ASSESSMENT	MRHS LATE FEES AND ADDED TESTS	266920	$192.55	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
890	8/15/2025	CAMP EXPLORE FOR EDUCATORS LLC	CAMP EXPLORE FOR EDUCATORS - PD WORKSHOP	266770	$2,500.00	IMPROVEMENT OF INSTRUCTION SER	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
891	8/1/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 425259-74; FUSE TO REPAIR HVAC	266549	$38.82	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
892	8/1/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 424549-70; BASE SHUNTED HORIZONTAL	266549	$123.12	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
893	8/1/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 421093-74; 600V RK TD FUSE	266549	$183.36	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
894	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	($952.80)	OPERATION AND MAINTENANCE	10025401-532900	DISTRICT OFFICE	GENERAL FUND
895	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$125.36	OPERATION AND MAINTENANCE	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
896	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$125.36	OPERATION AND MAINTENANCE	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
897	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$125.36	OPERATION AND MAINTENANCE	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
898	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$577.63	OPERATION AND MAINTENANCE	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
899	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$577.63	OPERATION AND MAINTENANCE	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
900	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$577.63	OPERATION AND MAINTENANCE	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
901	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$690.30	OPERATION AND MAINTENANCE	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
902	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$690.30	OPERATION AND MAINTENANCE	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
903	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$690.30	OPERATION AND MAINTENANCE	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

904	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$690.30	OPERATION AND MAINTENANCE	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
905	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$952.80	OPERATION AND MAINTENANCE	10025401-532900	DISTRICT OFFICE	GENERAL FUND
906	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,239.23	OPERATION AND MAINTENANCE	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
907	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,239.23	OPERATION AND MAINTENANCE	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
908	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,239.24	OPERATION AND MAINTENANCE	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
909	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,302.16	OPERATION AND MAINTENANCE	10025498-532900	BLUFFTON HIGH	GENERAL FUND
910	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,302.16	OPERATION AND MAINTENANCE	10025488-532900	HE MCCRACKEN	GENERAL FUND
911	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,302.16	OPERATION AND MAINTENANCE	10025497-532900	MAY RIVER HIGH	GENERAL FUND
912	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,302.16	OPERATION AND MAINTENANCE	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
913	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
914	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025498-532900	BLUFFTON HIGH	GENERAL FUND
915	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025498-532900	BLUFFTON HIGH	GENERAL FUND
916	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025488-532900	HE MCCRACKEN	GENERAL FUND
917	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025488-532900	HE MCCRACKEN	GENERAL FUND
918	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025497-532900	MAY RIVER HIGH	GENERAL FUND
919	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025497-532900	MAY RIVER HIGH	GENERAL FUND
920	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
921	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,302.16	OPERATION AND MAINTENANCE	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
922	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,380.60	OPERATION AND MAINTENANCE	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
923	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,380.60	OPERATION AND MAINTENANCE	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
924	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,380.60	OPERATION AND MAINTENANCE	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
925	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,464.57	OPERATION AND MAINTENANCE	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
926	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,464.57	OPERATION AND MAINTENANCE	10025487-532900	HHI MIDDLE	GENERAL FUND
927	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,464.57	OPERATION AND MAINTENANCE	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
928	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,464.57	OPERATION AND MAINTENANCE	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
929	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
930	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
931	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025487-532900	HHI MIDDLE	GENERAL FUND
932	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025487-532900	HHI MIDDLE	GENERAL FUND
933	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
934	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
935	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
936	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,464.57	OPERATION AND MAINTENANCE	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
937	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,626.98	OPERATION AND MAINTENANCE	10025462-532900	HHI ELEMENTARY	GENERAL FUND
938	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,626.99	OPERATION AND MAINTENANCE	10025462-532900	HHI ELEMENTARY	GENERAL FUND
939	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,626.99	OPERATION AND MAINTENANCE	10025462-532900	HHI ELEMENTARY	GENERAL FUND
940	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$1,992.46	OPERATION AND MAINTENANCE	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
941	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$1,992.46	OPERATION AND MAINTENANCE	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
942	8/1/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266550	$2,075.36	OPERATION AND MAINTENANCE	10025496-532900	HHI HIGH	GENERAL FUND
943	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$2,075.36	OPERATION AND MAINTENANCE	10025496-532900	HHI HIGH	GENERAL FUND
944	8/15/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	266771	$2,075.36	OPERATION AND MAINTENANCE	10025496-532900	HHI HIGH	GENERAL FUND
945	8/8/2025	CAPITOL MATERIALS COASTAL	W/O # 426728-02 CEILING TILES	TN29681-106206	$1,828.26	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
946	8/28/2025	CAPTIVE AIRE SYSTEMS	W/O # 430200-83 LABOR	TN30100-107714	$1,266.00	OPERATION AND MAINTENANCE	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
947	8/15/2025	CARDIO PARTNERS INC	CARDIO PARTNERS - AED DEFIBRILLATORS	266772	$165.78	NON PUBLIC SCHOOL SERVICES	21037001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
948	8/15/2025	CARDIO PARTNERS INC	CARDIO PARTNERS - AED DEFIBRILLATORS	266772	$2,399.94	NON PUBLIC SCHOOL SERVICES	21037001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
949	8/8/2025	CAROLINA BIOLOGIC SUPPLY	PLTW DISSECTION CLASSROOM PROJECT	TN29672-106189	$341.95	ELEMENTARY PROGRAMS	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
950	8/26/2025	CAROLINA BIOLOGIC SUPPLY	SHEEP BRAINS	TN30056-107576	$546.09	ELEMENTARY PROGRAMS	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
951	8/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE DEPARTMENT SUPPLIES	TN29769-106530	$33.14	HIGH SCHOOL PROGRAMS	10011497-541010-12600	MAY RIVER HIGH	GENERAL FUND
952	8/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE CLASSROOM SUPPLIES; MAGNESIUM RIBBON	TN29769-106528	$156.96	HIGH SCHOOL PROGRAMS	10011497-541010-12600	MAY RIVER HIGH	GENERAL FUND
953	8/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE DEPARTMENT SUPPLIES	TN29769-106530	$193.05	HIGH SCHOOL PROGRAMS	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
954	8/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE DEPARTMENT SUPPLIES	TN29769-106533	$269.31	HIGH SCHOOL PROGRAMS	10011497-541010-12600	MAY RIVER HIGH	GENERAL FUND
955	8/13/2025	CAROLINA BIOLOGIC SUPPLY	MARINE SCIENCE CLASSROOM SUPPLIES	TN29769-106531	$602.11	HIGH SCHOOL PROGRAMS	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
956	8/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE DEPARTMENT SUPPLIES	TN29769-106533	$1,627.49	HIGH SCHOOL PROGRAMS	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
957	8/19/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE; BIOLOGY LAB KIT	TN29892-107004	$2,146.50	HIGH SCHOOL PROGRAMS	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
958	8/20/2025	CAROLINA CARPET CLEAN	CLEAN CARPET AT LIMS	TN29903-107029	$330.00	OPERATION AND MAINTENANCE	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
959	8/21/2025	CAROLINA GLASS LLC	W/O # 421498-80 LABOR FOR WINDOW REPAIR	TN29944-107131	$98.00	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
960	8/8/2025	CAROLINA GLASS LLC	W/O # 419714-83 REPLACE MIRROR AND LABOR	TN29681-106215	$292.50	OPERATION AND MAINTENANCE	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
961	8/8/2025	CAROLINA GLASS LLC	W/O # 419712-81 REPLACED BROKEN WINDOW	TN29681-106210	$390.00	OPERATION AND MAINTENANCE	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
962	8/8/2025	CAROLINA GLASS LLC	W/O # 419714-83 REPLACE MIRROR AND LABOR	TN29681-106215	$730.59	OPERATION AND MAINTENANCE	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
963	8/8/2025	CAROLINA GLASS LLC	W/O # 419712-81 REPLACED BROKEN WINDOW	TN29681-106210	$958.72	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
964	8/18/2025	CAROLINA GLASS LLC	BUS DOOR WINDOW REPAIR # 8190-12	TN29840-106797	$194.45	STUDENT TRANSPORTATION	10025501-532304	DISTRICT OFFICE	GENERAL FUND
965	8/8/2025	CARRIBEAN LANDSCAPING	W/O # 423960-72 TREE REMOVAL AND GRIND STUMP	TN29681-106207	$2,832.50	OPERATION AND MAINTENANCE	10025472-532312	OKATIE ELEMENTARY	GENERAL FUND
966	8/29/2025	CARSON DELLOSA EDUCATION	CHAIR PACK BUDDY	TN30127-107854	$63.59	KINDERGARTEN PROGRAMS	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
967	8/29/2025	CATAPULT LEARNING, LLC	CATAPULT LEARNING- INTERVENTION SERVICES	267059	$4,891.88	PRIMARY PROGRAMS	37111283-531100	ROBERT SMALLS INTL ACADEMY	EIA FUND

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968	8/29/2025	CATAPULT LEARNING, LLC	CATAPULT LEARNING- INTERVENTION SERVICES	267059	$14,747.97	PRIMARY PROGRAMS	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
969	8/15/2025	CAYLA WILSON	IMPROVE THE QUALITY OF SCHOOL LEADERS	266886	$316.00	NON PUBLIC SCHOOL SERVICES	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
970	8/22/2025	CDW, LLC	RE: PO#25013260--FINAL INVOICING	801332	$1,536.41	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
971	8/15/2025	CECIL PARTNERS LLC	MRHS XC ENTRY FEE NEW WORLD FALL 10/11/2025	266775	$300.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
972	8/29/2025	CELEBRATION YARD CARD	BACK TO SCHOOL YARD CARD	TN30129-107858	$103.00	STUDENT ACTIVITY	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	8/11/2025	CELEBRATION YARD CARD	YARD CARDS	TN29711-106311	$278.10	STUDENT ACTIVITY	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
974	8/25/2025	CELEBRATION YARD CARD	YARD SIGNS	TN30029-107473	$463.50	STUDENT ACTIVITY	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	8/29/2025	CENTURIONS INC	W/O # 413374-98 RECEIVER & CABLES INSTALLED	267060	$221.47	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
976	8/29/2025	CENTURIONS INC	W/O # 413374-98 RECEIVER & CABLES INSTALLED	267060	$500.00	OPERATION AND MAINTENANCE	10025498-532301	BLUFFTON HIGH	GENERAL FUND
977	8/15/2025	CENTURIONS INC	W/O # 413374-98 DIAGNOSE & REPAIR LIGHTING	266776	$3,867.70	OPERATION AND MAINTENANCE	10025498-532301	BLUFFTON HIGH	GENERAL FUND
978	8/15/2025	CENTURIONS INC	SPEAKERS; AMPLIFIERS	266777	$4,427.33	PRIMARY PROGRAMS	85311233-544500-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
979	8/8/2025	CES CITY ELECTRIC	W/O # 414155-89 LIGHTS	TN29681-106213	$532.65	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
980	8/8/2025	CES CITY ELECTRIC	W/O # 423920-97 WALL SWITCH WITH KEY	TN29681-106202	$847.79	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
981	8/8/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 080825	266640	$484.62	PAYROLL	100 -245800	DISTRICT OFFICE	GENERAL FUND
982	8/22/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 082225	266889	$484.62	PAYROLL	100 -245800	DISTRICT OFFICE	GENERAL FUND
983	8/1/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23091; CONSTRUCTION SERVICES	266552	$178,618.05	FACILITIES ACQUISITION AND CON	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
984	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$31.01	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
985	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$31.01	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
986	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$31.01	OPERATION AND MAINTENANCE	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
987	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$62.03	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
988	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$116.66	OPERATION AND MAINTENANCE	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
989	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$128.17	OPERATION AND MAINTENANCE	10025497-532302	MAY RIVER HIGH	GENERAL FUND
990	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$129.16	OPERATION AND MAINTENANCE	10025487-532302	HHI MIDDLE	GENERAL FUND
991	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$129.17	OPERATION AND MAINTENANCE	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
992	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$129.17	OPERATION AND MAINTENANCE	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
993	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$141.67	OPERATION AND MAINTENANCE	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
994	8/15/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	266779	$410.00	OPERATION AND MAINTENANCE	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
995	8/22/2025	CHEMSEARCH	W/O # 424188-02 WASP SPRAY	TN29977-107239	$969.85	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
996	8/11/2025	CHICK FIL A	DRIVERS AND MONITORS WELCOME BACK BREAKFAST, HHI AREA, 8/7/25	TN29700-106285	$24.56	INFORMATION SERVICES	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
997	8/11/2025	CHICK FIL A	DRIVER'S AND MONITOR'S WELCOME BACK BREAKFAST, HHI AREA, 8/7/25	TN29700-106281	$197.16	INFORMATION SERVICES	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
998	8/11/2025	CHICK FIL A	DRIVERS AND MONITORS WELCOME BACK BREAKFAST, ST. HELENA, 8/8/25	TN29700-106284	$205.87	INFORMATION SERVICES	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
999	8/13/2025	CHICK FIL A	DRIVER'S AND MONITOR'S WELCOME BACK BREAKFAST /BLUFFTON AREA/8/11/2025	TN29757-106488	$475.11	INFORMATION SERVICES	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1000	8/14/2025	CHICK FIL A	DRIVER'S AND MONITOR'S WELCOME BACK BREAKFAST /BEAUFORT AREA/8/12/2025	TN29782-106588	$514.51	INFORMATION SERVICES	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1001	8/11/2025	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 8/7/25	TN29735-106407	$75.79	STAFF SERVICES	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1002	8/1/2025	CHICK FIL A	JROTC CADETS; BREAKFAST CHICKEN BISCUITS	TN29542-105788	$65.49	STUDENT ACTIVITY	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1003	8/25/2025	CHICK FIL A	HOSA BLOOD DRIVE LUNCH	TN30016-107390	$201.15	STUDENT ACTIVITY	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1004	8/4/2025	CHICK FIL A	PD LUNCH 07/31/2025	TN29586-105955	$931.09	STUDENT ACTIVITY	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1005	8/1/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 6/30/25 - 7/3/25	266553	$1,200.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
1006	8/1/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 7/14/25 - 7/17/25	266553	$1,200.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
1007	8/1/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 7/7/2025 - 7/10/2025	266553	$1,200.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
1008	8/22/2025	CITY ELECTRIC SUPPLY COMPANY	W/O # 424188-02; FUSE	266923	$50.85	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1009	8/1/2025	CITY ELECTRIC SUPPLY COMPANY	W/O # 415455-76; WEATHER RESISTANT FLUSH MOUNT	266554	$127.16	OPERATION AND MAINTENANCE	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1010	8/11/2025	CLEMSON EXTENSION SCHOOL & COMMUNITY GARDENING	SEEDS, PLANTS FOR SCHOOL GARDEN	TN29721-106339	$30.00	PRIMARY PROGRAMS	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1011	8/22/2025	CLEMSON UNIVERSITY	STUDENT SCHOLARSHIP	266924	$500.00	STUDENT ACTIVITY	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1012	8/22/2025	CLEMSON UNIVERSITY	STUDENT SCHOLARSHIP	266925	$500.00	STUDENT ACTIVITY	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1013	8/29/2025	CLEMSON UNIVERSITY	PROMISING STUDENTS PROGRAM	267061	$586.06	SUPERVISION OF SPECIAL PROGRAM	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1014	8/18/2025	CML	GT PROFESSIONAL BOOK FOR 4TH GRADE	TN29844-106833	$35.00	SCHOOL ADMINISTRATION	10023362-543000	HHI ELEMENTARY	GENERAL FUND
1015	8/15/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - 4 ARMED OFFICERS, 1 ARMED SUPER	801321	$2,093.62	IMPROVEMENT OF INSTRUCTION SER	10022401-539900-19970	DISTRICT OFFICE	GENERAL FUND
1016	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$235.60	PUPIL SERVICE ACTIVITIES	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1017	8/1/2025	COASTAL SECURITY SERVICES INC	SECURITY	801298	$297.60	SCHOOL ADMINISTRATION	10023396-539900	HHI HIGH	GENERAL FUND

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1018	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$16.37	SECURITY	10025880-539900-19275	BEAUFORT MIDDLE	GENERAL FUND
1019	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$28.27	SECURITY	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1020	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$31.25	SECURITY	10025834-539900-19275	COOSA ELEMENTARY	GENERAL FUND
1021	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$50.10	SECURITY	10025833-539900-19275	BEAUFORT ELEMENTARY	GENERAL FUND
1022	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$53.57	SECURITY	10025874-539900-19275	MC RILEY ELEMENTARY	GENERAL FUND
1023	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$57.54	SECURITY	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1024	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$72.15	SECURITY	10025890-539900-19275	BEAUFORT HIGH	GENERAL FUND
1025	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$91.26	SECURITY	10025835-539900-19275	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1026	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$95.73	SECURITY	10025833-539900-19275	BEAUFORT ELEMENTARY	GENERAL FUND
1027	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$96.22	SECURITY	10025835-539900-19275	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1028	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$111.60	SECURITY	10025801-539900-19275	DISTRICT OFFICE	GENERAL FUND
1029	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$115.57	SECURITY	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1030	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$116.56	SECURITY	10025870-539900-19275	BLUFFTON ELEMENTARY	GENERAL FUND
1031	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$116.56	SECURITY	10025854-539900-19275	WHALE BRANCH ELEMENTARY	GENERAL FUND
1032	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$118.05	SECURITY	10025880-539900-19275	BEAUFORT MIDDLE	GENERAL FUND
1033	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$124.00	SECURITY	10025837-539900-19275	MOSSY OAKS ELEMENTARY	GENERAL FUND
1034	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$124.00	SECURITY	10025878-539900-19275	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1035	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$124.00	SECURITY	10025883-539900-19275	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1036	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$131.44	SECURITY	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1037	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$132.43	SECURITY	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1038	8/15/2025	COASTAL SECURITY SERVICES INC	SECURITY	801321	$132.93	SECURITY	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1039	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$141.36	SECURITY	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1040	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$143.34	SECURITY	10025874-539900-19275	MC RILEY ELEMENTARY	GENERAL FUND
1041	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$145.82	SECURITY	10025870-539900-19275	BLUFFTON ELEMENTARY	GENERAL FUND
1042	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$149.30	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1043	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$149.30	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1044	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$149.79	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1045	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$185.54	SECURITY	10025834-539900-19275	COOSA ELEMENTARY	GENERAL FUND
1046	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$206.15	SECURITY	10025894-539900-19275	WHALE BRANCH EC HIGH	GENERAL FUND
1047	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$218.74	SECURITY	10025881-539900-19275	LADY'S ISLAND MIDDLE	GENERAL FUND
1048	8/15/2025	COASTAL SECURITY SERVICES INC	SECURITY	801321	$223.20	SECURITY	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1049	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$248.00	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1050	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$248.00	SECURITY	10025898-539900-19275	BLUFFTON HIGH	GENERAL FUND
1051	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$248.00	SECURITY	10025889-539900-19275	BLUFFTON MIDDLE	GENERAL FUND
1052	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$251.47	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1053	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$258.91	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1054	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$262.88	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1055	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$280.74	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1056	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$285.70	SECURITY	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1057	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$350.46	SECURITY	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1058	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$350.46	SECURITY	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1059	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$391.69	SECURITY	10025801-539900-19275	DISTRICT OFFICE	GENERAL FUND
1060	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$412.30	SECURITY	10025889-539900-19275	BLUFFTON MIDDLE	GENERAL FUND
1061	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$559.49	SECURITY	10025854-539900-19275	WHALE BRANCH ELEMENTARY	GENERAL FUND
1062	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$618.45	SECURITY	10025892-539900-19275	BATTERY CREEK HIGH	GENERAL FUND
1063	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$661.17	SECURITY	10025854-539900-19275	WHALE BRANCH ELEMENTARY	GENERAL FUND
1064	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$687.72	SECURITY	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND

1065	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$700.91	SECURITY	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1066	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$700.91	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1067	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$824.60	SECURITY	10025892-539900-19275	BATTERY CREEK HIGH	GENERAL FUND
1068	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$824.60	SECURITY	10025898-539900-19275	BLUFFTON HIGH	GENERAL FUND
1069	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$824.60	SECURITY	10025889-539900-19275	BLUFFTON MIDDLE	GENERAL FUND
1070	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$832.68	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1071	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$836.14	SECURITY	10025897-539900-19275	MAY RIVER HIGH	GENERAL FUND
1072	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,011.78	SECURITY	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1073	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,030.75	SECURITY	10025898-539900-19275	BLUFFTON HIGH	GENERAL FUND
1074	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,030.75	SECURITY	10025897-539900-19275	MAY RIVER HIGH	GENERAL FUND
1075	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,030.75	SECURITY	10025894-539900-19275	WHALE BRANCH EC HIGH	GENERAL FUND
1076	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,047.24	SECURITY	10025897-539900-19275	MAY RIVER HIGH	GENERAL FUND
1077	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,051.37	SECURITY	10025896-539900-19275	HHI HIGH	GENERAL FUND
1078	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,074.87	SECURITY	10025890-539900-19275	BEAUFORT HIGH	GENERAL FUND
1079	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,198.56	SECURITY	10025834-539900-19275	COOSA ELEMENTARY	GENERAL FUND
1080	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,266.17	SECURITY	10025872-539900-19275	OKATIE ELEMENTARY	GENERAL FUND
1081	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,333.38	SECURITY	10025881-539900-19275	LADY'S ISLAND MIDDLE	GENERAL FUND
1082	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,364.30	SECURITY	10025874-539900-19275	MC RILEY ELEMENTARY	GENERAL FUND
1083	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,370.90	SECURITY	10025833-539900-19275	BEAUFORT ELEMENTARY	GENERAL FUND
1084	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,392.34	SECURITY	10025837-539900-19275	MOSSY OAKS ELEMENTARY	GENERAL FUND
1085	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,394.40	SECURITY	10025835-539900-19275	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1086	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,401.82	SECURITY	10025870-539900-19275	BLUFFTON ELEMENTARY	GENERAL FUND
1087	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,401.82	SECURITY	10025896-539900-19275	HHI HIGH	GENERAL FUND
1088	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,401.82	SECURITY	10025878-539900-19275	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1089	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,401.82	SECURITY	10025883-539900-19275	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1090	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,462.84	SECURITY	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1091	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,525.51	SECURITY	10025880-539900-19275	BEAUFORT MIDDLE	GENERAL FUND
1092	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,591.48	SECURITY	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1093	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,619.10	SECURITY	10025834-539900-19275	COOSA ELEMENTARY	GENERAL FUND
1094	8/8/2025	COASTAL SECURITY SERVICES INC	SECURITY	801311	$1,649.20	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1095	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,649.20	SECURITY	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1096	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,649.20	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1097	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,649.20	SECURITY	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1098	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,649.20	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1099	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1100	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025833-539900-19275	BEAUFORT ELEMENTARY	GENERAL FUND
1101	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1102	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025880-539900-19275	BEAUFORT MIDDLE	GENERAL FUND
1103	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025870-539900-19275	BLUFFTON ELEMENTARY	GENERAL FUND
1104	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025834-539900-19275	COOSA ELEMENTARY	GENERAL FUND
1105	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1106	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1107	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1108	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025835-539900-19275	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1109	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025881-539900-19275	LADY'S ISLAND MIDDLE	GENERAL FUND

1110	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1111	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025874-539900-19275	MC RILEY ELEMENTARY	GENERAL FUND
1112	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025837-539900-19275	MOSSY OAKS ELEMENTARY	GENERAL FUND
1113	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025878-539900-19275	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1114	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025883-539900-19275	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1115	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1116	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.20	SECURITY	10025854-539900-19275	WHALE BRANCH ELEMENTARY	GENERAL FUND
1117	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,649.61	SECURITY	10025872-539900-19275	OKATIE ELEMENTARY	GENERAL FUND
1118	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,752.28	SECURITY	10025878-539900-19275	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1119	8/22/2025	COASTAL SECURITY SERVICES INC	SECURITY	801333	$1,850.40	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1120	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,850.40	SECURITY	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1121	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,850.40	SECURITY	10025801-539900-19275	DISTRICT OFFICE	GENERAL FUND
1122	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,850.40	SECURITY	10025835-539900-19275	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1123	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$1,891.22	SECURITY	10025881-539900-19275	LADY'S ISLAND MIDDLE	GENERAL FUND
1124	8/29/2025	COASTAL SECURITY SERVICES INC	SECURITY	801348	$173.60	STUDENT ACTIVITY	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1125	8/29/2025	COCHLEAR CORPORATION	WIRELESS MINI MICROPHONES	TN30138-107891	$651.90	HEARING HANDICAPPED	20312501-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1126	8/27/2025	CODEHS	STUDENT ACCESS ONLINE CURRICULUM	TN30080-107646	$52,004.70	VOCATIONAL PROGRAMS	32911501-534500	DISTRICT OFFICE	EIA FUND
1127	8/22/2025	COLLEGE BOARD	PSAT/NMSQT ASSESSMENT - MRHS 11/2023	266928	$407.64	HIGH SCHOOL PROGRAMS	31911401-534500-90001	DISTRICT OFFICE	EIA FUND
1128	8/22/2025	COLLEGE BOARD	PSAT/NMSQT ASSESSMENT - HHIHS 11/2024	266928	$926.86	HIGH SCHOOL PROGRAMS	31911401-534500-90001	DISTRICT OFFICE	EIA FUND
1129	8/22/2025	COLLEGE BOARD	PSAT/NMSQT ASSESSMENT - HHIHS 11/2023	266928	$1,031.64	HIGH SCHOOL PROGRAMS	31911401-534500-90001	DISTRICT OFFICE	EIA FUND
1130	8/29/2025	COMMUNITY FOUNDATION OF THE LOWCOUNTRY, INC.	UNUSED GRANT FUNDS FOR TAYLOR COOLEY - PRES	267062	$500.00	FISCAL SERVICES	82700003-41999	DISTRICT	LOCAL GRANT & CONTRIBUTION
1131	8/8/2025	COMPLIANCESIGNS.COM	W/O # 427498-54 NO PARKING, FIRE LANE AND PICK-UP DROP-OFF SIGNS	TN29681-106216	$219.53	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1132	8/29/2025	CONJUGUEMOS.COM	SITE LICENSE RENEWAL	TN30135-107883	$80.00	HIGH SCHOOL PROGRAMS	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
1133	8/4/2025	CONTEMPORARY LIGHTS	SCC, STAGE FLOOR PAINT	TN29588-105973	$262.59	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1134	8/22/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 082225	266890	$66,416.91	PAYROLL	100 -245467	DISTRICT OFFICE	GENERAL FUND
1135	8/27/2025	COUNCIL OF ADMIN OF SPECIAL EDUCATION	REGISTRATION FOR ONLINE PD	TN30078-107641	$100.00	PSYCHOLOGICAL SERVICES	10021401-531200	DISTRICT OFFICE	GENERAL FUND
1136	8/20/2025	COUNTRY INN AND SUITES	LODGING; SCHOOL LEADERSHIP EXECUTIVE INSTITUTE; COLUMBIA, SC; 8/18-8/19	TN29904-107030	$243.42	SCHOOL ADMINISTRATION	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1137	8/1/2025	COURTYARD BY MARRIOTT	TAX CREDIT; ORIGINAL TXN#29094-104364 THRU 104370	TN29550-105822	($481.42)	STUDENT ACTIVITY	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1138	8/28/2025	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF TOURNAMENT; CHARLESTON, SC; 8/25-26	TN30101-107722	$147.95	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1139	8/28/2025	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF; CHARLESTON, SC; 8/24-25	TN30101-107723	$147.95	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1140	8/28/2025	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF; CHARLESTON, SC; 8/24-25	TN30101-107724	$147.95	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1141	8/8/2025	CRD OF HILTON HEAD INC	PO25011247 - ARTIFICIAL TURF PLAYFIELD AT HHSCA	266659	$189,300.00	FACILITIES ACQUISITION AND CON	51925363-553002-52004	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1142	8/27/2025	CREGGER COMPANY BLUFFTON	W/O # 424873-98 WIRE REELS AND WIRE NUTS	TN30074-107632	$25.12	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1143	8/27/2025	CREGGER COMPANY BLUFFTON	W/O # 423830-89 LIGHT SENSORS	TN30074-107629	$137.25	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1144	8/13/2025	CREGGER COMPANY BLUFFTON	W/O # 423830-89 LEV-ODSIO-IDW LIGHTING	TN29768-106518	$160.12	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1145	8/13/2025	CREGGER COMPANY BLUFFTON	W/O # 426728-02 LIGHTS PLUS BASE	TN29768-106521	$180.20	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1146	8/13/2025	CREGGER COMPANY BLUFFTON	W/O # 427861-70 OFF WALL PACK LIGHTING	TN29768-106517	$275.60	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1147	8/13/2025	CREGGER COMPANY BLUFFTON	W/O # 427634-98 BUS-KTK-15 FUSES	TN29768-106519	$313.76	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1148	8/27/2025	CREGGER COMPANY BLUFFTON	W/O # 424148-04 BALLASTS	TN30074-107630	$556.22	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1149	8/28/2025	CREGGER COMPANY BLUFFTON	W/O # 426728-02 LIGHTING	TN30100-107716	$4,948.08	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1150	8/11/2025	CREGGER COMPANY 6	W/O # 425869-83 SINK	TN29717-106329	$57.04	OPERATION AND MAINTENANCE	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1151	8/28/2025	CREGGER COMPANY 6	W/O # 412318-88 WATER HEATER	TN30100-107717	$2,970.00	OPERATION AND MAINTENANCE	10025488-541001	HE MCCRACKEN	GENERAL FUND
1152	8/8/2025	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP FEE	266660	$212.00	SUPERVISION OF SPECIAL PROGRAM	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1153	8/8/2025	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP FEE	266660	$212.00	SUPERVISION OF SPECIAL PROGRAM	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1154	8/8/2025	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP FEE	266660	$212.00	SUPERVISION OF SPECIAL PROGRAM	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1155	8/15/2025	CRITICAL THINKING	PAPERBACK BOOKS FOR MONTESSORI	TN29839-106785	$127.44	MONTESSORI PROGRAMS	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1156	8/29/2025	CROSS SCHOOLS, INC	CROSS SCHOOLS - JV VOLLEYBALL ENTRY FEE	267063	$175.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1157	8/6/2025	CROWNE PLAZA GREENVILLE	LODGING; 2025 EDUCATION & BUSINESS SUMMIT; GREENVILLE, SC; 06/22-06/26	TN29632-106082	$498.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1158	8/28/2025	CRUMBL HILTON HEAD ISL	BOOK CLUB, WELCOME MEETING	TN30110-107763	$84.36	STUDENT ACTIVITY	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1159	8/27/2025	CULINARY DEPOT	KITCHEN EQUIPMENT FOR PRES	TN30079-107642	$7,337.32	FOOD SERVICES	60025638-554000-50256	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1160	8/8/2025	CULLIGAN OF LOW COUNTRY	BOTTLED WATER SERVICE	266661	$25.16	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1161	8/1/2025	CULLIGAN OF LOW COUNTRY	BOTTLE WATER SERVICE	266556	$35.71	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1162	8/11/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	TN29706-106297	$19.61	IMPROVEMENT OF INSTRUCTION	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1163	8/18/2025	CULLIGAN OF LOW COUNTRY	MONTHLY BOTTLE DEPOSIT & EQUIPMENT RENTAL	TN29863-106911	$19.61	IMPROVEMENT OF INSTRUCTION	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1164	8/11/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	TN29706-106297	$25.28	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1165	8/18/2025	CULLIGAN OF LOW COUNTRY	MONTHLY BOTTLE DEPOSIT & EQUIPMENT RENTAL	TN29863-106911	$55.80	IMPROVEMENT OF INSTRUCTION	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1166	8/7/2025	CULLIGAN OF LOW COUNTRY	AUGUST WATER DELIVERY	TN29645-106113	$66.82	TECHNOLOGY AND DATA PROCESSING	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1167	8/5/2025	CUMMINS INC 99	REPAIR COST FOR BUS 8180-36	TN29595-106014	$2,783.31	STUDENT TRANSPORTATION	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1168	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1169	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$175,000.00	HIGH SCHOOL PROGRAMS	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1170	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$168,819.84	IMPROVEMENT OF INSTRUCTION	10022101-534511-16002	DISTRICT OFFICE	GENERAL FUND
1171	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$12,881.60	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1172	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$7,772.91	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1173	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$12,881.60	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1174	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$12,881.60	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1175	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$12,881.60	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1176	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1177	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1178	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1179	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1180	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1181	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$18,031.87	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1182	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1183	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1184	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1185	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1186	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$19,227.55	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1187	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$22,336.37	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1188	8/29/2025	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	801349	$22,336.37	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1189	8/29/2025	CURRY PRINTING	ADMIN, BUSINESS CARDS	TN30144-107903	$83.48	SCHOOL ADMINISTRATION	10023396-536000	HHI HIGH	GENERAL FUND
1190	8/14/2025	CURRY PRINTING	OFFICE SUPPLIES; BUSINESS CARDS	TN29787-106600	$250.43	SCHOOL ADMINISTRATION	10023362-536000	HHI ELEMENTARY	GENERAL FUND
1191	8/12/2025	CURRY PRINTING	CLASSROOM DOOR MAGNETS	TN29749-106461	$226.74	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1192	8/22/2025	DAN R. HASSINGER	SHED MAN - BUILDING MODIFICATION - STORAGE SHED	266951	$8,490.42	OPERATION AND MAINTENANCE	10025485-554000	WHALE BRANCH MIDDLE	GENERAL FUND
1193	8/12/2025	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS--08/01/25 STATEMENT	TN29742-106444	$96.00	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1194	8/1/2025	DEERE & COMPANY	DEERE & COMPANY - GATOR	266558	$10,417.14	PUPIL SERVICE ACTIVITIES	10027185-554000	WHALE BRANCH MIDDLE	GENERAL FUND
1195	8/15/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	266784	$600.00	OPERATION AND MAINTENANCE	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1196	8/28/2025	DELTA AIRLINE	AIRFARE; AVID NATIONAL CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30106-107743	$618.36	IMPROVEMENT OF INSTRUCTION SER	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1197	8/27/2025	DELTA AIRLINE	FLIGHT; BREAKTHROUGH CONFERENCE - SAN ANTONIO	TN30069-107613	$426.37	SCHOOL ADMINISTRATION	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1198	8/27/2025	DELTA AIRLINE	FLIGHT; BREAKTHROUGH CONFERENCE - SAN ANTONIO	TN30069-107614	$426.37	SCHOOL ADMINISTRATION	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1199	8/28/2025	DELTA AIRLINE	FLIGHT; AVID CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30110-107770	$758.36	SCHOOL ADMINISTRATION	10023396-533203	HHI HIGH	GENERAL FUND
1200	8/28/2025	DELTA AIRLINE	FLIGHT; AVID CONFERENCE; SAN DIEGO, CA; 12/10-12/14	TN30110-107774	$758.36	SCHOOL ADMINISTRATION	10023396-533203	HHI HIGH	GENERAL FUND

1201	8/6/2025	DEMCO	BOOK STOP AND MARKERS	TN29622-106063	$183.05	ELEMENTARY PROGRAMS	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1202	8/22/2025	DEMCO	BAR CODE LABELS FOR MEDIA	TN29994-107295	$104.73	LITERACY AND MEDIA SERVICES	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1203	8/4/2025	DEMCO	LABEL PROTECTORS, PLANNER	TN29592-105982	$123.53	LITERACY AND MEDIA SERVICES	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1204	8/4/2025	DEMCO	BOOK ENDS FOR MEDIA CENTER	TN29561-105871	$165.25	LITERACY AND MEDIA SERVICES	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1205	8/21/2025	DEMCO	BOOK ENDS FOR MEDIA CENTER	TN29931-107103	$416.83	LITERACY AND MEDIA SERVICES	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1206	8/22/2025	DESIGN PHASE, LLC	DESIGN AND PROJECT MANAGEMENT FOR DESC AE/SEC CAMS	266930	$5,000.00	FACILITIES ACQUISITION AND CON	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
1207	8/29/2025	DOLLAR GENERAL	FOOTBALL GAME SUPPLIES; CANDY, BEACH BALLS, POOL FLOATS, SAND BUCKETS	TN30136-107887	$326.80	STUDENT ACTIVITY	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1208	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$18.27	OPERATION AND MAINTENANCE	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1209	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$85.26	OPERATION AND MAINTENANCE	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1210	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$231.53	OPERATION AND MAINTENANCE	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1211	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$595.92	OPERATION AND MAINTENANCE	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1212	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$614.46	OPERATION AND MAINTENANCE	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1213	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$2,020.57	OPERATION AND MAINTENANCE	10025405-547000	KING STREET	GENERAL FUND
1214	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$5,914.94	OPERATION AND MAINTENANCE	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1215	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$6,043.23	OPERATION AND MAINTENANCE	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1216	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$6,580.63	OPERATION AND MAINTENANCE	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1217	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$8,635.44	OPERATION AND MAINTENANCE	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1218	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$10,363.51	OPERATION AND MAINTENANCE	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1219	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$10,529.48	OPERATION AND MAINTENANCE	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1220	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$10,911.72	OPERATION AND MAINTENANCE	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1221	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$10,973.72	OPERATION AND MAINTENANCE	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1222	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$12,112.52	OPERATION AND MAINTENANCE	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1223	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$13,571.17	OPERATION AND MAINTENANCE	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1224	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$13,584.30	OPERATION AND MAINTENANCE	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1225	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$15,136.58	OPERATION AND MAINTENANCE	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1226	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$16,868.05	OPERATION AND MAINTENANCE	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1227	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$17,386.95	OPERATION AND MAINTENANCE	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1228	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$19,657.42	OPERATION AND MAINTENANCE	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1229	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$19,663.67	OPERATION AND MAINTENANCE	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1230	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$20,109.46	OPERATION AND MAINTENANCE	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1231	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$20,450.28	OPERATION AND MAINTENANCE	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1232	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$23,723.22	OPERATION AND MAINTENANCE	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1233	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$26,072.24	OPERATION AND MAINTENANCE	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1234	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$27,754.78	OPERATION AND MAINTENANCE	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1235	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$28,250.59	OPERATION AND MAINTENANCE	10025488-547000	HE MCCRACKEN	GENERAL FUND
1236	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$31,309.58	OPERATION AND MAINTENANCE	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1237	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$35,358.83	OPERATION AND MAINTENANCE	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1238	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$40,594.11	OPERATION AND MAINTENANCE	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1239	8/29/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	801351	$43,662.29	OPERATION AND MAINTENANCE	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1240	8/8/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	801312	$49,308.83	OPERATION AND MAINTENANCE	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1241	8/8/2025	DON CHILES COMPANY	CAR RIDER TAGS	TN29695-106246	$713.42	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1242	8/8/2025	DON CHILES COMPANY	CAR RIDER TAGS	TN29695-106246	$713.43	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1243	8/5/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; SCAPT CONF; EARLY DEPARTURE; ORIGINAL TXN#27688-99526	TN29595-106013	($195.68)	STUDENT TRANSPORTATION	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1244	8/4/2025	DOUGH BOYS PIZZA	PD STAFF LUNCH	TN29589-105977	$504.47	SCHOOL ADMINISTRATION	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
1245	8/29/2025	DOUGLAS F DENT	BCSD INVOICE 10/2016	267065	$1,075.00	IMPROVEMENT OF INSTRUCTION	10022101-539900-90002	DISTRICT OFFICE	GENERAL FUND
1246	8/18/2025	DOWNTOWN DELI	LEADER IN ME COACHING DAY 8/14/25; LUNCH	TN29842-106806	$117.60	SCHOOL ADMINISTRATION	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
1247	8/6/2025	DOWNTOWN DELI	PD STAFF LUNCH FOR 08/04/2025	TN29635-106093	$1,917.44	STUDENT ACTIVITY	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1248	8/28/2025	DRAMATISTS PLAY SERV	FALL PLAY SCRIPTS	TN30089-107682	$1,043.10	STUDENT ACTIVITY	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1249	8/20/2025	DRI UPRINTING	CUSTOM STICKER SHEETS FOR STUDENT REPORT CARDS	TN29911-107039	$110.54	PRIMARY PROGRAMS	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1250	8/19/2025	DRONE COMPETITION GATES	JROTC	TN29887-106987	$600.00	STUDENT ACTIVITY	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1251	8/21/2025	DRURY INN GREENVILLE	HOTEL RESERVATION ; SCCTM CONFERENCE; GREENVILLE, SC 11/19-11/21	TN29948-107148	$242.00	ELEMENTARY PROGRAMS	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1252	8/27/2025	DRURY SAN ANTONIO	BREAKTHROUGH CONFERENCE - SAN ANTONIO	TN30069-107615	$226.93	SCHOOL ADMINISTRATION	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1253	8/27/2025	DRURY SAN ANTONIO	BREAKTHROUGH CONFERENCE - SAN ANTONIO	TN30069-107616	$226.93	SCHOOL ADMINISTRATION	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1254	8/13/2025	DSMS	GARBAGE PICKUP AND DISPOSAL AT DIES	TN29759-106495	$550.00	OPERATION AND MAINTENANCE	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1255	8/29/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING JULY	267066	$130.00	SUPERVISION OF SPECIAL PROGRAM	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1256	8/29/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING JULY	267066	$913.20	SUPERVISION OF SPECIAL PROGRAM	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1257	8/1/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING JUNE	266562	$1,177.80	SUPERVISION OF SPECIAL PROGRAM	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1258	8/5/2025	DUNKIN	MORNING SNACK FOR TEACHERS	TN29608-106033	$97.93	STUDENT ACTIVITY	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1259	8/1/2025	DUNKIN	FACULTY, WELCOME BREAKFAST	TN29551-105836	$107.96	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1260	8/8/2025	DUTCH FORK HIGH SCHOOL	CHEER INVITATIONAL REG FEE-MRHS	266666	$65.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1261	8/29/2025	DX PRINT, LLC	DX PRINT - PRINTING OF PREK AGENDAS	267067	$761.84	PRIMARY PROGRAMS	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1262	8/29/2025	DX PRINT, LLC	PRINTING FOR K/1 AGENDAS	267067	$1,745.17	PRIMARY PROGRAMS	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND

1263	8/29/2025	DX PRINT, LLC	PRINTING FOR 2-5 AGENDA BOOKS	267067	$3,730.02	PRIMARY PROGRAMS	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1264	8/14/2025	DX PRINT, LLC	SCHOOL AGENDA BOOKS	TN29802-106647	$4,981.31	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1265	8/8/2025	E3 DIAGNOSTICS INC.	CALIBRATION AND TRAVEL OF 31 OAES ON MAY 20	266667	$2,985.00	HEALTH SERVICES	10021301-541000	DISTRICT OFFICE	GENERAL FUND
1266	8/7/2025	EAI EDUCATION	NUMBER LINES	TN29667-106169	$88.75	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1267	8/26/2025	EAI EDUCATION	RULERS, SAFETY COMPASSES FOR MATH DEPARTMENT	TN30036-107514	$446.55	HIGH SCHOOL PROGRAMS	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
1268	8/15/2025	EAST COAST METAL DISTRIBUTORS LLC	W/O # 395765-02 ACETYLENE	266786	$58.40	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1269	8/1/2025	EASYKEYS	REPLACEMENT DESK KEYS	TN29538-105777	$17.56	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1270	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MCRES	267068	$887.50	FACILITIES ACQUISITION AND CON	54625374-539902-52018	MC RILEY ELEMENTARY	CAPITAL FUND
1271	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	267068	$932.50	FACILITIES ACQUISITION AND CON	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1272	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BES IMPROVEMENTS	267068	$1,110.00	FACILITIES ACQUISITION AND CON	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
1273	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MAINTENANCE SOUTH ANNEX	267068	$1,775.00	FACILITIES ACQUISITION AND CON	54625304-539902-52003	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
1274	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - PRES HVAC	267068	$2,177.50	FACILITIES ACQUISITION AND CON	51325338-539902-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
1275	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC RENOVATION	267068	$5,152.50	FACILITIES ACQUISITION AND CON	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
1276	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTE/JROTC/CAFETERIA	267068	$11,144.25	FACILITIES ACQUISITION AND CON	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1277	8/29/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	267068	$13,060.95	FACILITIES ACQUISITION AND CON	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1278	8/22/2025	EDNA YVONNE GRACE	EDNA GRACE - CONSULTANT BLUFFTON HIGH 7/30/2025	266943	$600.00	IMPROVEMENT OF INSTRUCTION SER	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
1279	8/29/2025	EDUCATORSHANDBOOK COM	BEAUFORT COUNTY SCHOOL DISTRICT	267069	$25,536.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1280	8/1/2025	EGGS UP GRILL	FACULTY AND STAFF BRUNCH DURING PD DAY	TN29537-105773	$1,977.59	STUDENT ACTIVITY	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1281	8/1/2025	EGGS UP GRILL	BACK TO SCHOOL FACULTY-STAFF BREAKFAST	TN29542-105791	$2,082.96	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1282	8/6/2025	ELAND & ASSOCIATES	REGISTRATION; SC STUDENT DATA CONFERENCE SCAET; MYRTLE BEACH, SC; 10/27-10/30	TN29632-106081	$275.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1283	8/6/2025	ELAND & ASSOCIATES	REGISTRATION; SC STUDENT DATA CONFERENCE SCAET; MYRTLE BEACH, SC; 10/27-10/30	TN29632-106083	$275.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1284	8/25/2025	ELDRIDGE PUBLISHING CO	NIGHT CHILLS SCRIPTS AND ROYALTIES	TN30016-107392	$502.70	STUDENT ACTIVITY	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1285	8/18/2025	EMBASSY SUITES	LODGING; NATIONAL DROPOUT CONFERENCE, KISSIMMEE-FL 10/12/25-10/15/25	TN29862-106904	$626.52	ATTENDANCE AND SOCIAL W/ORK	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1286	8/4/2025	EMBASSY SUITES	LODGING; LOW COUNTRY MENTAL HEALTH CONFERENCE; CHARLESTON, SC; 7/30-8/1	TN29577-105920	$480.92	GUIDANCE SERVICES	39521274-533202	MC RILEY ELEMENTARY	EIA FUND
1287	8/12/2025	EMBASSY SUITES	CREDIT/ LODGING, LOW COUNTRY MENTAL HEALTH CONF.; CHARGE ERROR; REF TXN 29577-105921	TN29737-106432	($379.66)	SCHOOL ADMINISTRATION	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1288	8/4/2025	EMBASSY SUITES	LODGING; LOW COUNTRY MENTAL HEALTH CONF; CHARGE ERROR; CREDIT PENDING	TN29577-105921	$379.66	SCHOOL ADMINISTRATION	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1289	8/4/2025	EMBASSY SUITES	LODGING; DEPOSIT; NATIONAL DROPOUT CONFERENCE; KISSIMMEE, FL; 10/12-10/15	TN29582-105936	$626.52	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1290	8/4/2025	EMBASSY SUITES	LODGING; NATIONAL DROPOUT CONFERENCE; KISSIMMEE, FL; 10/12-10/15	TN29582-105937	$626.52	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1291	8/14/2025	EMBLEMAX	SPIRIT WEAR	TN29808-106665	$3,925.74	STUDENT ACTIVITY	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1292	8/22/2025	EMORY UNIVERSITY	SCHOLARSHIP	266936	$500.00	STUDENT ACTIVITY	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1293	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266612	$7.70	ATTENDANCE AND SOCIAL W/ORK	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1294	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266846	$15.40	ATTENDANCE AND SOCIAL W/ORK	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1295	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266846	$15.40	ATTENDANCE AND SOCIAL W/ORK	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1296	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266612	$16.80	ATTENDANCE AND SOCIAL W/ORK	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1297	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266846	$32.20	ATTENDANCE AND SOCIAL W/ORK	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1298	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266981	$33.60	ATTENDANCE AND SOCIAL W/ORK	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1299	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266949	$206.40	ATTENDANCE AND SOCIAL W/ORK	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1300	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267092	$206.40	ATTENDANCE AND SOCIAL W/ORK	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1301	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266985	$66.50	AUTISM	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1302	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	801350	$27.00	BOARD OF EDUCATION	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1303	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266960	$46.20	BOARD OF EDUCATION	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1304	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	801353	$234.90	BOARD OF EDUCATION	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1305	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	801334	$248.50	BOARD OF EDUCATION	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1306	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266652	$32.90	EARLY CHILDHOOD PROGRAMS	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1307	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266581	$99.40	EDUCABLE MENTALLY HANDICAPPED	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1308	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266797	$202.10	EDUCABLE MENTALLY HANDICAPPED	10012101-533202	DISTRICT OFFICE	GENERAL FUND

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

1309	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266571	$389.26	EDUCABLE MENTALLY HANDICAPPED	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1310	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266571	$398.10	EDUCABLE MENTALLY HANDICAPPED	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1311	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266671	$103.79	ELEMENTARY PROGRAMS	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1312	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266701	$294.42	FACILITIES ACQUISITION AND CON	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1313	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266692	$8.40	FISCAL SERVICES	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1314	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266839	$15.40	FISCAL SERVICES	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1315	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266649	$53.20	FISCAL SERVICES	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1316	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266857	$32.20	GUIDANCE SERVICES	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1317	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266814	$33.60	GUIDANCE SERVICES	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1318	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267088	$33.60	GUIDANCE SERVICES	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1319	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266675	$58.80	GUIDANCE SERVICES	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1320	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266835	$169.40	GUIDANCE SERVICES	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1321	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267100	$203.60	GUIDANCE SERVICES	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1322	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266594	$91.00	HIGH SCHOOL PROGRAMS	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1323	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266685	$227.20	HIGH SCHOOL PROGRAMS	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1324	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266676	$57.12	HOMEBOUND	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1325	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266687	$95.46	HOMEBOUND	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1326	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266947	$14.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1327	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266967	$14.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1328	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266967	$14.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1329	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266967	$14.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1330	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266967	$14.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1331	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266967	$16.80	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1332	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267025	$18.20	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1333	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266712	$32.20	IMPROVEMENT OF INSTRUCTION	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1334	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266968	$33.60	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1335	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266940	$47.60	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1336	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266955	$51.10	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1337	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267064	$58.80	IMPROVEMENT OF INSTRUCTION	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1338	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267035	$61.60	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1339	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266744	$66.12	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1340	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266927	$72.80	IMPROVEMENT OF INSTRUCTION	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1341	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266946	$77.00	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1342	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267031	$88.20	IMPROVEMENT OF INSTRUCTION	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1343	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267034	$88.20	IMPROVEMENT OF INSTRUCTION	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1344	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266933	$92.40	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1345	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266938	$93.80	IMPROVEMENT OF INSTRUCTION	10022101-533201-26214	DISTRICT OFFICE	GENERAL FUND
1346	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266669	$100.00	IMPROVEMENT OF INSTRUCTION	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
1347	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266807	$100.80	IMPROVEMENT OF INSTRUCTION	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1348	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266836	$100.80	IMPROVEMENT OF INSTRUCTION	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1349	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266982	$100.80	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1350	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266992	$118.30	IMPROVEMENT OF INSTRUCTION	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1351	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266976	$128.90	IMPROVEMENT OF INSTRUCTION	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1352	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266842	$131.60	IMPROVEMENT OF INSTRUCTION	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1353	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266669	$150.08	IMPROVEMENT OF INSTRUCTION	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1354	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266616	$191.80	IMPROVEMENT OF INSTRUCTION	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1355	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266789	$193.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1356	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266905	$198.10	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1357	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267099	$208.80	IMPROVEMENT OF INSTRUCTION	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1358	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266992	$275.40	IMPROVEMENT OF INSTRUCTION	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1359	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266536	$279.60	IMPROVEMENT OF INSTRUCTION	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1360	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266823	$291.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1361	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266669	$292.90	IMPROVEMENT OF INSTRUCTION	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1362	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266992	$333.40	IMPROVEMENT OF INSTRUCTION	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1363	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266868	$357.20	IMPROVEMENT OF INSTRUCTION	10022101-533203	DISTRICT OFFICE	GENERAL FUND

1364	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266833	$387.75	IMPROVEMENT OF INSTRUCTION	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
1365	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267029	$420.79	IMPROVEMENT OF INSTRUCTION	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1366	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266798	$503.00	IMPROVEMENT OF INSTRUCTION	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1367	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266931	$505.40	IMPROVEMENT OF INSTRUCTION	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1368	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266618	$30.15	IMPROVEMENT OF INSTRUCTION SER	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1369	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266830	$48.00	IMPROVEMENT OF INSTRUCTION SER	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1370	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266736	$55.00	IMPROVEMENT OF INSTRUCTION SER	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1371	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266616	$70.00	IMPROVEMENT OF INSTRUCTION SER	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1372	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267038	$75.00	IMPROVEMENT OF INSTRUCTION SER	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1373	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267134	$112.00	IMPROVEMENT OF INSTRUCTION SER	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1374	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267104	$130.20	IMPROVEMENT OF INSTRUCTION SER	35622401-533202	DISTRICT OFFICE	EIA FUND
1375	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266671	$135.00	IMPROVEMENT OF INSTRUCTION SER	10022489-533203	BLUFFTON MIDDLE	GENERAL FUND
1376	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266766	$153.00	IMPROVEMENT OF INSTRUCTION SER	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
1377	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266816	$153.00	IMPROVEMENT OF INSTRUCTION SER	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
1378	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266794	$211.00	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1379	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266929	$211.40	IMPROVEMENT OF INSTRUCTION SER	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1380	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266828	$228.00	IMPROVEMENT OF INSTRUCTION SER	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
1381	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266682	$228.37	IMPROVEMENT OF INSTRUCTION SER	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1382	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266996	$237.32	IMPROVEMENT OF INSTRUCTION SER	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1383	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266922	$238.66	IMPROVEMENT OF INSTRUCTION SER	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
1384	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266830	$240.80	IMPROVEMENT OF INSTRUCTION SER	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1385	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266544	$256.39	IMPROVEMENT OF INSTRUCTION SER	10022463-533203	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1386	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266594	$256.90	IMPROVEMENT OF INSTRUCTION SER	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1387	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266637	$272.25	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1388	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266959	$300.00	IMPROVEMENT OF INSTRUCTION SER	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1389	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266728	$300.20	IMPROVEMENT OF INSTRUCTION SER	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1390	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266792	$305.80	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1391	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266785	$310.00	IMPROVEMENT OF INSTRUCTION SER	20222494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1392	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266709	$316.05	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1393	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266636	$321.50	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1394	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266631	$338.40	IMPROVEMENT OF INSTRUCTION SER	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1395	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267045	$339.60	IMPROVEMENT OF INSTRUCTION SER	20222481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1396	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266761	$346.94	IMPROVEMENT OF INSTRUCTION SER	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
1397	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267134	$350.70	IMPROVEMENT OF INSTRUCTION SER	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1398	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266712	$361.83	IMPROVEMENT OF INSTRUCTION SER	23722401-533203-90025	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1399	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267147	$380.53	IMPROVEMENT OF INSTRUCTION SER	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1400	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266547	$387.90	IMPROVEMENT OF INSTRUCTION SER	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1401	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266834	$389.38	IMPROVEMENT OF INSTRUCTION SER	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1402	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267039	$403.60	IMPROVEMENT OF INSTRUCTION SER	20222481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1403	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266768	$412.30	IMPROVEMENT OF INSTRUCTION SER	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1404	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266880	$417.06	IMPROVEMENT OF INSTRUCTION SER	20222494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1405	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266570	$422.50	IMPROVEMENT OF INSTRUCTION SER	23722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1406	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266665	$438.83	IMPROVEMENT OF INSTRUCTION SER	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1407	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266763	$449.93	IMPROVEMENT OF INSTRUCTION SER	20222494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1408	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266832	$458.90	IMPROVEMENT OF INSTRUCTION SER	10022498-533203	BLUFFTON HIGH	GENERAL FUND
1409	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266559	$465.65	IMPROVEMENT OF INSTRUCTION SER	23722401-533203-90025	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1410	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266815	$682.18	IMPROVEMENT OF INSTRUCTION SER	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1411	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266709	$692.20	IMPROVEMENT OF INSTRUCTION SER	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1412	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266773	$138.60	INFORMATION SERVICES	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1413	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266694	$156.80	INFORMATION SERVICES	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1414	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266796	$182.70	INFORMATION SERVICES	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1415	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266582	$378.40	INTERNATIONAL BACCALAUREATE	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1416	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266687	$25.06	LEARNING DISABILITIES	10012772-533201	OKATIE ELEMENTARY	GENERAL FUND
1417	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266714	$4.22	LIMITED ENGLISH PROFICIENCY	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1418	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266688	$57.50	LIMITED ENGLISH PROFICIENCY	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1419	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266688	$60.32	LIMITED ENGLISH PROFICIENCY	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1420	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266655	$18.73	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1421	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266655	$33.17	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1422	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267044	$42.70	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1423	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266695	$52.87	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1424	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266991	$84.70	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1425	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266695	$87.74	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1426	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266983	$109.90	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1427	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266902	$209.30	LITERACY AND MEDIA SERVICES	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1428	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267127	$203.00	OFFICE OF THE SUPERINTENDENT	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1429	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266762	$6.30	ORTHOPEDICALLY HANDICAPPED	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1430	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266657	$22.40	ORTHOPEDICALLY HANDICAPPED	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1431	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266765	$25.90	ORTHOPEDICALLY HANDICAPPED	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1432	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266737	$265.30	PARENTING/FAMILY LITERACY	30318801-533201-90003	DISTRICT OFFICE	EIA FUND

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

1433	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266881	$301.00	PARENTING/FAMILY LITERACY	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1434	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266742	$363.30	PARENTING/FAMILY LITERACY	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1435	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266674	$418.60	PARENTING/FAMILY LITERACY	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1436	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266882	$424.20	PARENTING/FAMILY LITERACY	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1437	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266953	$337.40	PLANNING	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1438	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266906	$134.40	PRESCHOOL HAND SELF-CONT(3/4)	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1439	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266670	$35.00	PSYCHOLOGICAL SERVICES	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1440	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266578	$120.06	PSYCHOLOGICAL SERVICES	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1441	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266774	$8.00	PUPIL SERVICE ACTIVITIES	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1442	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266774	$108.00	PUPIL SERVICE ACTIVITIES	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1443	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266795	$212.60	PUPIL SERVICE ACTIVITIES	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1444	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266579	$247.60	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1445	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266635	$247.60	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1446	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266941	$325.70	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1447	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266921	$326.40	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1448	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266934	$326.40	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1449	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266935	$326.40	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1450	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267042	$326.40	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1451	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266998	$348.80	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1452	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266984	$350.90	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1453	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266764	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1454	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266849	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1455	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266853	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1456	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266885	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1457	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266954	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1458	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266957	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1459	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266974	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1460	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266995	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1461	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267058	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1462	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267106	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1463	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267143	$351.40	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1464	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266913	$399.60	PUPIL SERVICE ACTIVITIES	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1465	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267073	$432.60	PUPIL SERVICE ACTIVITIES	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
1466	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266926	$1.40	SCHOOL ADMINISTRATION	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1467	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266555	$2.80	SCHOOL ADMINISTRATION	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1468	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266926	$7.00	SCHOOL ADMINISTRATION	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1469	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266926	$7.00	SCHOOL ADMINISTRATION	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1470	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266611	$9.80	SCHOOL ADMINISTRATION	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1471	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266874	$9.80	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1472	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266600	$18.20	SCHOOL ADMINISTRATION	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1473	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266874	$35.00	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1474	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266874	$35.00	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1475	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266557	$37.10	SCHOOL ADMINISTRATION	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1476	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266664	$38.50	SCHOOL ADMINISTRATION	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1477	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266663	$44.80	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1478	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266663	$44.80	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1479	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266760	$46.20	SCHOOL ADMINISTRATION	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1480	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266883	$46.20	SCHOOL ADMINISTRATION	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1481	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266557	$47.60	SCHOOL ADMINISTRATION	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1482	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266783	$47.60	SCHOOL ADMINISTRATION	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1483	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266932	$48.30	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1484	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266720	$49.70	SCHOOL ADMINISTRATION	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1485	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266561	$54.60	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1486	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266561	$54.60	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1487	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266561	$54.60	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1488	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266707	$54.60	SCHOOL ADMINISTRATION	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1489	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266778	$56.00	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1490	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266859	$60.20	SCHOOL ADMINISTRATION	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1491	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266546	$60.32	SCHOOL ADMINISTRATION	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1492	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266730	$62.72	SCHOOL ADMINISTRATION	10023388-533201	HE MCCRACKEN	GENERAL FUND
1493	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266551	$70.00	SCHOOL ADMINISTRATION	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1494	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266818	$70.70	SCHOOL ADMINISTRATION	10023388-533201	HE MCCRACKEN	GENERAL FUND
1495	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266689	$74.90	SCHOOL ADMINISTRATION	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1496	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266703	$86.80	SCHOOL ADMINISTRATION	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1497	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266751	$89.60	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1498	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266782	$109.90	SCHOOL ADMINISTRATION	10023396-533201	HHI HIGH	GENERAL FUND
1499	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266690	$112.00	SCHOOL ADMINISTRATION	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1500	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266850	$121.10	SCHOOL ADMINISTRATION	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1501	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266875	$131.60	SCHOOL ADMINISTRATION	10023387-533201	HHI MIDDLE	GENERAL FUND
1502	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266803	$134.40	SCHOOL ADMINISTRATION	10023398-533201	BLUFFTON HIGH	GENERAL FUND

1503	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266997	$134.40	SCHOOL ADMINISTRATION	10023396-533201	HHI HIGH	GENERAL FUND
1504	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266711	$136.50	SCHOOL ADMINISTRATION	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1505	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267142	$180.20	SCHOOL ADMINISTRATION	10023390-533203	BEAUFORT HIGH	GENERAL FUND
1506	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266637	$234.30	SCHOOL ADMINISTRATION	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1507	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267041	$266.20	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1508	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267150	$300.00	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1509	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266805	$314.40	SCHOOL ADMINISTRATION	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
1510	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266822	$328.97	SCHOOL ADMINISTRATION	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1511	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267028	$338.20	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1512	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266545	$343.80	SCHOOL ADMINISTRATION	10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1513	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266584	$367.17	SCHOOL ADMINISTRATION	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1514	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266658	$392.00	SCHOOL ADMINISTRATION	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1515	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267076	$429.34	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1516	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267050	$451.20	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1517	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267075	$451.20	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1518	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267105	$451.20	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1519	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267089	$564.44	SCHOOL ADMINISTRATION	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1520	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266858	$1,070.89	SCHOOL ADMINISTRATION	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1521	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266573	$411.00	SECURITY	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1522	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266801	$423.14	SECURITY	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1523	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266700	$107.10	SPEECH HANDICAPPED	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1524	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266876	$18.90	STAFF SERVICES	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1525	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266969	$32.90	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1526	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266990	$38.50	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1527	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266791	$42.00	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1528	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266916	$65.80	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1529	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266767	$71.70	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1530	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266693	$88.20	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1531	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266791	$108.50	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1532	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266733	$191.10	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1533	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266726	$195.96	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1534	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266662	$239.20	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1535	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266677	$269.50	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1536	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266677	$278.30	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1537	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266589	$603.40	STAFF SERVICES	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1538	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267090	$91.00	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1539	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267132	$91.00	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1540	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266680	$180.00	STUDENT ACTIVITY	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1541	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266699	$180.00	STUDENT ACTIVITY	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1542	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266738	$205.72	STUDENT ACTIVITY	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1543	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267078	$256.20	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1544	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266713	$369.40	STUDENT ACTIVITY	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1545	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266719	$507.33	STUDENT ACTIVITY	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1546	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266673	$361.00	STUDENT TRANSPORTATION	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1547	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266704	$361.00	STUDENT TRANSPORTATION	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1548	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266706	$361.00	STUDENT TRANSPORTATION	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1549	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266962	$361.00	STUDENT TRANSPORTATION	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1550	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266860	$33.60	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1551	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266569	$79.80	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1552	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266724	$82.60	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1553	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266691	$85.40	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1554	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266741	$87.50	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1555	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266651	$105.00	SUPERVISION OF SPECIAL PROGRAM	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1556	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266729	$323.60	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1557	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266592	$414.05	SUPERVISION OF SPECIAL PROGRAM	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1558	8/15/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266811	$477.40	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1559	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266678	$7.00	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1560	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266535	$22.40	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1561	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266535	$23.10	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1562	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266746	$28.00	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND

1563	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266743	$31.50	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1564	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266986	$36.40	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1565	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266944	$37.10	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1566	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266952	$47.60	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1567	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266919	$49.00	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1568	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267036	$65.80	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1569	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266715	$69.30	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1570	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267043	$73.50	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1571	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266548	$75.60	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1572	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266910	$76.30	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1573	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266548	$79.80	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1574	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266656	$81.90	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1575	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266548	$86.80	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1576	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266560	$100.10	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1577	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266560	$111.30	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1578	8/8/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266708	$119.70	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1579	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266918	$129.50	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1580	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266910	$136.50	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1581	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266575	$151.90	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1582	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266575	$161.70	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1583	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266972	$172.20	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1584	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266560	$198.80	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1585	8/1/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266560	$204.40	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1586	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266952	$204.40	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1587	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267080	$231.70	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1588	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266910	$249.90	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1589	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	266917	$255.50	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1590	8/29/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267080	$387.80	TECHNOLOGY AND DATA PROCESSING	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1591	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267026	$105.00	VISUALLY HANDICAPPED	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1592	8/22/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	267030	$277.20	VISUALLY HANDICAPPED	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1593	8/8/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 080825	801308	$36,101.61	PAYROLL	100 -245468	DISTRICT OFFICE	GENERAL FUND
1594	8/22/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 082225	801329	$37,769.49	PAYROLL	100 -245468	DISTRICT OFFICE	GENERAL FUND
1595	8/19/2025	EMSL ANALYTICAL	AIR SAMPLE TESTING CASSETTES	TN29876-106969	$243.91	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1596	8/22/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	801335	$9,000.00	STAFF SERVICES	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1597	8/15/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	801322	$75,565.00	STAFF SERVICES	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1598	8/8/2025	ENERGY HARNESS CORPORATION	LED LIGHTING UPGRADES TO BLES	266668	$9,664.62	FACILITIES ACQUISITION AND CON	55525370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
1599	8/27/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 8/22/25	TN30064-107606	$104.69	PUPIL SERVICE ACTIVITIES	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1600	8/29/2025	ENTERPRISE RENT A CAR	A-CAR - ATHLETICS GOLF	TN30130-107860	$104.69	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1601	8/22/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN29978-107241	$209.37	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1602	8/21/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN29945-107138	$239.68	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1603	8/20/2025	ENTERPRISE RENT A CAR	ATHLETICS, TENNIS TRANSPORTATION	TN29923-107071	$314.06	PUPIL SERVICE ACTIVITIES	10027196-566000	HHI HIGH	GENERAL FUND
1604	8/21/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN29945-107135	$314.06	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1605	8/27/2025	ENTERPRISE RENT A CAR	ATHLETICS, GOLF TRANSPORTATION	TN30083-107652	$418.74	PUPIL SERVICE ACTIVITIES	10027196-566000	HHI HIGH	GENERAL FUND

1606	8/28/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	TN30101-107721	$420.80	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1607	8/11/2025	ENTERPRISE RENT A CAR	ROTC, CADET TRANSPORTATION	TN29732-106396	$47.44	STUDENT ACTIVITY	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1608	8/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; SCACA COACHES CLINIC, GREENVILLE, SC; 26JUL-31JUL	TN29655-106143	$262.48	STUDENT ACTIVITY	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1609	8/21/2025	EPIC SPORTS	ATHLETICS, VOLLEYBALL EQUIPMENT	TN29957-107177	$1,340.53	STUDENT ACTIVITY	70964750-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1610	8/19/2025	ETAHAND2MIND	PHONICS W/ORD W/ORK	TN29900-107020	$1,441.45	KINDERGARTEN PROGRAMS	20211144-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1611	8/15/2025	EURO BUILT ENVIRO WEST	AIR QUALITY TESTING AT BLES	TN29817-106720	$208.12	OPERATION AND MAINTENANCE	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1612	8/15/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	NEWSPAPER PUBLICATION	266787	$397.64	STAFF SERVICES	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1613	8/19/2025	EVENT BRITE	REGISTRATION FEE; SOUTH CAROLINA GIFTED & TALENTED CONFERENCE; COLUMBIA, SC 9/29-9/30	TN29895-107009	$250.00	GIFTED AND TALENTED ACADEMIC	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1614	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,335.41	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1615	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,923.91	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1616	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$2,037.08	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1617	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$4,108.11	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1618	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$4,385.38	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1619	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$4,758.84	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1620	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$5,200.21	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1621	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$2,184.20	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1622	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$4,487.23	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1623	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$6,009.39	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1624	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$6,931.73	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
1625	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$7,361.79	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1626	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$9,655.58	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1627	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,731.51	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1628	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$775.22	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1629	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$973.27	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1630	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,369.37	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1631	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,442.93	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1632	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,663.62	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1633	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,748.50	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1634	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,754.15	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1635	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$1,952.20	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1636	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$2,167.22	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1637	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$2,812.30	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1638	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$2,880.21	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1639	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$3,083.91	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1640	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$3,112.20	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1641	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$3,154.43	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1642	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$3,977.96	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1643	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$4,119.42	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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

1644	8/29/2025	EVERWAY HOLDCO, LLC	CUST.#CUST-0189901	267070	$5,596.31	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1645	8/20/2025	EXCLUSIVEGIFTS.COM	PERSONALIZED CLIPBOARDS	TN29906-107033	$101.95	STUDENT ACTIVITY	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1646	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$285.46	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1647	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$636.53	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1648	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$685.87	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1649	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$917.33	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1650	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,091.83	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1651	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,164.06	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1652	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,270.03	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1653	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,480.63	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1654	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106613	$601.80	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
1655	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$1,041.53	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1656	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,140.43	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1657	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,705.03	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
1658	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106612	$2,866.73	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1659	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106613	$3,512.03	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1660	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106613	$4,646.13	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1661	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$498.83	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1662	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$641.93	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1663	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$871.43	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1664	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$909.23	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1665	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,038.83	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1666	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,117.13	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1667	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,141.43	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1668	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,262.93	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1669	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,273.73	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1670	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,338.53	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1671	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,711.13	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1672	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,727.33	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1673	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,883.93	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1674	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,897.43	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1675	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$1,948.73	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1676	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$2,402.33	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1677	8/14/2025	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL; PARTIAL TXN	TN29793-106609	$3,049.66	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1678	8/8/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 080825	266641	$269.55	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
1679	8/22/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 082225	266891	$269.55	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
1680	8/29/2025	FBTC TRANSITIONAL SUB, LLC	CONTRACTED SERVICES RBT ABA/BCBA SERVICES	267071	$7,872.50	AUTISM	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1681	8/1/2025	FEDERAL EXPRESS CORP	SHIPPING FEES	266563	$85.41	INTERNATIONAL BACCALAUREATE	10014496-541000	HHI HIGH	GENERAL FUND

1682	8/8/2025	FELDESMAN LIEFER LLP	REGISTRATION; CONCEPT TO PRACTICE WHISTLEBLOWER POLICY; WEBINAR; 9/4	TN29670-106186	$400.00	STAFF SERVICES	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
1683	8/15/2025	FERGUSON US HOLDINGS INC	W/O # 425838-96; PVC PIPE TO REPAIR LEAKING DRAIN	266788	$1.70	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1684	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 425710-96; PLUMBING SUPPLIES	267072	$4.09	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1685	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 426520-04; COMPRESSION SLEEVE	267072	$5.09	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1686	8/15/2025	FERGUSON US HOLDINGS INC	W/O # 421998-63;SUPPLIES TO REPAIR CLOGGED SINK	266788	$5.43	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1687	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 425710-96; PLUMBING SUPPLIES	267072	$5.78	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1688	8/1/2025	FERGUSON US HOLDINGS INC	W/O # 44148-04; HOSE ADAPTERS	266564	$15.92	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1689	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 426926-96; TOILET SEAT	267072	$30.77	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1690	8/15/2025	FERGUSON US HOLDINGS INC	W/O # 424148-04; SAW BLADE	266788	$40.22	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1691	8/15/2025	FERGUSON US HOLDINGS INC	W/O # 424767-96; DRAIN REPAIR KIT	266788	$55.95	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1692	8/1/2025	FERGUSON US HOLDINGS INC	W/O # 424698-04; BLADES	266564	$56.65	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1693	8/22/2025	FERGUSON US HOLDINGS INC	W/O # 423024-76; SUPPLIES	266937	$60.29	OPERATION AND MAINTENANCE	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1694	8/1/2025	FERGUSON US HOLDINGS INC	W/O # 424823-62; CHECK VALVE	266564	$90.98	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1695	8/15/2025	FERGUSON US HOLDINGS INC	W/O # 425239-98; HOSE AND OTHER SUPPLIES	266788	$118.73	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1696	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 426786-62; FLUSH VALVE	267072	$200.26	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1697	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 426674-72; FLUSH VALVE	267072	$200.26	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1698	8/19/2025	FERGUSON US HOLDINGS INC	W/O # 421644-10 TW/O HANDLE FAUCET	TN29889-106991	$299.43	OPERATION AND MAINTENANCE	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1699	8/29/2025	FERGUSON US HOLDINGS INC	W/O # 429647-78 FAUCET	TN30134-107875	$299.43	OPERATION AND MAINTENANCE	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1700	8/19/2025	FERGUSON US HOLDINGS INC	W/O # 428194-96 6G WATER HEATER	TN29889-106990	$494.52	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
1701	8/6/2025	FINDTAPE	TEACHERS TAPE	TN29634-106087	$1,704.16	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1702	8/27/2025	FIREHOUSE SUBS	LUNCHEON FOR INSTRUCTION REVIEW COMMITTEE	TN30064-107603	$435.35	STUDENT ACTIVITY	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1703	8/5/2025	FIREHOUSE SUBS	PD DAY LUNCH FOR BEGINNING OF YEAR	TN29599-106020	$876.09	SCHOOL ADMINISTRATION	10023340-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
1704	8/8/2025	FIREHOUSE SUBS	LUNCH FOR NH ORIENTATION 8/4/25 - TNG UNAVAILABLE	TN29698-106275	$643.00	STAFF SERVICES	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1705	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	ELEMENTARY PROGRAMS	10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
1706	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	ELEMENTARY PROGRAMS	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1707	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	ELEMENTARY PROGRAMS	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
1708	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	ELEMENTARY PROGRAMS	10011388-532500-50019	HE MCCRACKEN	GENERAL FUND
1709	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	ELEMENTARY PROGRAMS	10011387-532500-50019	HHI MIDDLE	GENERAL FUND
1710	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	ELEMENTARY PROGRAMS	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1711	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	ELEMENTARY PROGRAMS	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1712	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	HIGH SCHOOL PROGRAMS	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
1713	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	HIGH SCHOOL PROGRAMS	10011494-532500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1714	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	HIGH SCHOOL PROGRAMS	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
1715	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	HIGH SCHOOL PROGRAMS	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
1716	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	HIGH SCHOOL PROGRAMS	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
1717	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	KINDERGARTEN PROGRAMS	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1718	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1719	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
1720	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
1721	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011263-532500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1722	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1723	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1724	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
1725	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1726	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND

1727	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$1,895.28	PRIMARY PROGRAMS	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1728	8/1/2025	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPIER EXPENSE	266565	$3,790.56	PRIMARY PROGRAMS	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1729	8/19/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL, 9/28-10/1	TN29899-107015	$1,170.00	HIGH SCHOOL PROGRAMS	10011496-533203-97000	HHI HIGH	GENERAL FUND
1730	8/25/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 12/3-12/6	TN30028-107451	$1,170.00	HIGH SCHOOL PROGRAMS	10011496-533203-12800	HHI HIGH	GENERAL FUND
1731	8/25/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 12/3-12/6	TN30028-107467	$1,170.00	HIGH SCHOOL PROGRAMS	10011496-533203-12800	HHI HIGH	GENERAL FUND
1732	8/25/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 11/9-11/12	TN30028-107469	$1,170.00	INTERNATIONAL BACCALAUREATE	10014496-533203	HHI HIGH	GENERAL FUND
1733	8/19/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL, 9/28-10/1	TN29899-107018	$1,170.00	LIMITED ENGLISH PROFICIENCY	10016296-533203	HHI HIGH	GENERAL FUND
1734	8/25/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 12/3-12/6	TN30028-107465	$1,170.00	LITERACY AND MEDIA SERVICES	10022296-533203	HHI HIGH	GENERAL FUND
1735	8/22/2025	FLOWERS BY NORA	SYMPATHY FLOWERS	TN29994-107292	$109.94	STUDENT ACTIVITY	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1736	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1737	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1738	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1739	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1740	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1741	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1742	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1743	8/1/2025	FOLLETT CONTENT SOLUTIONS, LLC	MYLAB MATH WITH PEARSON DIGITAL DELIVERY	266566	$129.98	HIGH SCHOOL PROGRAMS	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1744	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1745	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1746	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1747	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1748	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
1749	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1750	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1751	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$268.21	KINDERGARTEN PROGRAMS	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1752	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1753	8/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	TN30086-107664	$86.34	LITERACY AND MEDIA SERVICES	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1754	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$463.61	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1755	8/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	CLASS ROOM LIBRARY BOOK SET	266790	$481.74	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1756	8/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	CLASS ROOM LIBRARY BOOK SET	266790	$485.66	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1757	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$511.50	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1758	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	267074	$579.21	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1759	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	267074	$614.48	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1760	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$635.11	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1761	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$639.74	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1762	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$639.76	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1763	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$643.13	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1764	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$645.68	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1765	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	267074	$648.32	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND

1766	8/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	266939	$769.89	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1767	8/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	TN30086-107667	$1,024.47	LITERACY AND MEDIA SERVICES	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1768	8/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	CLASS ROOM LIBRARY BOOK SET	266790	$1,191.07	LITERACY AND MEDIA SERVICES	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1769	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	TN30125-107848	$1,968.30	LITERACY AND MEDIA SERVICES	10022288-543000	HE MCCRACKEN	GENERAL FUND
1770	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	TN30121-107835	$2,878.67	LITERACY AND MEDIA SERVICES	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1771	8/28/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS	TN30099-107705	$78.58	PRIMARY PROGRAMS	82711238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1772	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1773	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1774	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1775	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1776	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1777	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1778	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1779	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1780	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1781	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1782	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1783	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1784	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1785	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1786	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1787	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$1,967.19	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1788	8/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LIBRARY LICENSE RENEWAL	TN29793-106611	$2,166.19	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1789	8/4/2025	FORMS AND SUPPLY	MARKERS	TN29571-105898	$363.62	ELEMENTARY PROGRAMS	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1790	8/11/2025	FORMS AND SUPPLY	CREDIT FOR MULTIPLE INVOICES NOT CHARGED YET WILL BE PAID BY CHECK	TN29733-106403	($813.95)	PRIMARY PROGRAMS	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1791	8/1/2025	FORT DORCHESTER HIGH SCHOOL	DRILL TEAM FIELD DAY ENTRY FEE 2/01/20 BHS	266567	$100.00	STUDENT ACTIVITY	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	8/1/2025	FORT DORCHESTER HIGH SCHOOL	2020 PATRIOT INVITATIONAL GOLF 3/08-09/20 BHS	266567	$350.00	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1793	8/18/2025	FOX AUDIO VISUAL	BALANCE EQUIPMENT RENTAL JULY PROFESSIONAL DEVELOPMENT	TN29863-106910	$4,800.00	IMPROVEMENT OF INSTRUCTION SER	10022401-532500-22401	DISTRICT OFFICE	GENERAL FUND
1794	8/8/2025	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME COACHING SUBSCRIPTION AND MEMBERSHIP	266672	$5,100.00	IMPROVEMENT OF INSTRUCTION SER	20122483-564000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1795	8/8/2025	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME COACHING SUBSCRIPTION AND MEMBERSHIP	266672	$12,960.00	IMPROVEMENT OF INSTRUCTION SER	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1796	8/5/2025	FSP SCAGPO	REGISTRATION FEE, SCAGPO FORUM, N. CHARLESTON, SC/NOV 11-14, 2025	TN29606-106027	$250.00	FISCAL SERVICES	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1797	8/1/2025	G AND G SALES AND SERVICES LLC	W/O # 411796-88 INSTALL CABLE DEFLECTOR BRACKET	266568	$55.00	OPERATION AND MAINTENANCE	10025488-541001	HE MCCRACKEN	GENERAL FUND
1798	8/1/2025	G AND G SALES AND SERVICES LLC	W/O # 411796-88 INSTALL CABLE DEFLECTOR BRACKET	266568	$225.00	OPERATION AND MAINTENANCE	10025488-532301	HE MCCRACKEN	GENERAL FUND
1799	8/21/2025	G&W EQUIPMENT INC	W/O # 420834-97 FORK LIFT REPAIR	TN29944-107130	$3,289.89	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1800	8/8/2025	GAGGLE.NET, INC.	GAGGLE JULY INVOICE	801313	$3,740.00	SUPERVISION OF SPECIAL PROGRAM	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1801	8/1/2025	GAGGLE.NET, INC.	CONTRACTED THERAPY SERVICES JUNE 2025	266638	$7,155.00	SUPERVISION OF SPECIAL PROGRAM	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1802	8/29/2025	GAGGLE.NET, INC.	CONTRACTED SERVICES	801352	$40,000.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1803	8/15/2025	GAGGLE.NET, INC.	CONTRACTED SERVICES	801323	$91,870.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1804	8/15/2025	GANNETT MEDIA CORP	NEWSPAPER PUBLICATIONS	266793	$90.20	STAFF SERVICES	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1805	8/15/2025	GANNETT MEDIA CORP	NEWSPAPER PUBLICATIONS	266793	$34.84	TECHNOLOGY AND DATA PROCESSING	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1806	8/18/2025	GAYLORD PALMS RSRT CC	CREDIT FOR SALES TAX	TN29868-106930	($71.24)	STUDENT ACTIVITY	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1807	8/18/2025	GAYLORD PALMS RSRT CC	CREDIT FOR SALES TAX	TN30318-108480	($71.24)	STUDENT ACTIVITY	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1808	8/22/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW AUGUST 2025	266942	$370.00	OPERATION AND MAINTENANCE	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1809	8/29/2025	GEORGIA SOUTHERN UNIVERSITY	MRHS BETA CHAPTER SCHOLARSHIP AWARD	267077	$500.00	STUDENT ACTIVITY	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1810	8/19/2025	GIA PUBLICATIONS INC	MUSIC BOOKS	TN29897-107012	$992.73	STUDENT ACTIVITY	70852100-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1811	8/21/2025	GIH GLOBAL INDUSTRIALEQ	W/O # 426728-02 SPEEDY FOAM COIL CLEANER	TN29944-107129	$447.90	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1812	8/7/2025	GIH GLOBALINDUSTRIALEQ	W/O # 426728-02 POWER BITS	TN29650-106129	$109.17	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1813	8/1/2025	GIH GLOBALINDUSTRIALEQ	W/O # 424188-02 PORTABLE HVAC COIL CLEANER SYSTEM	TN29536-105771	$2,117.88	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1814	8/13/2025	GODADDY	WEBSITE SECURITY CERTIFICATE RENEWAL	TN29763-106505	$75.94	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1815	8/13/2025	GODADDY	STANDARD WILDCARD SSL RENEWAL	TN29763-106504	$499.99	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1816	8/7/2025	GOPHER FAMILY	PLAYGROUND BALL SETS AND JUMP ROPES	TN29660-106153	$2,441.05	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1817	8/7/2025	GOPHER FAMILY	PLAYGROUND BALL SETS AND JUMP ROPES	TN29660-106153	$1,348.49	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1818	8/25/2025	GRACENOTES	WEB BASED SIGHT READING FOR FINE ARTS DEPARTMENT	TN30000-107314	$390.00	HIGH SCHOOL PROGRAMS	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
1819	8/26/2025	GRAINGER	W/O # 426728-02 CREDIT RETURNED POLE SAW	TN30046-107542	($504.75)	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1820	8/28/2025	GRAINGER	W/O # 416617-02 PULL STATION GUARD	TN30100-107710	$83.92	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1821	8/19/2025	GRAINGER	W/O # 428163-20 CONTROL TRANSFORMER	TN29889-106993	$140.73	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1822	8/19/2025	GRAINGER	W/O # 428401-89 PULL STATION GUARD	TN29889-106992	$148.93	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1823	8/8/2025	GRAINGER	W/O # 426728-02 TOILET FLANGE, BOLT SET AND METERING VALVE KIT	TN29681-106211	$192.86	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1824	8/26/2025	GRAINGER	W/O # 429966-87 SOLENOID VALVE	TN30046-107545	$214.81	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
1825	8/13/2025	GRAINGER	W/O # 426728-02 SAFETY HASP. STEEL AND WATER KEYS	TN29768-106516	$278.59	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1826	8/21/2025	GRAINGER	W/O # 426728-02 PULL STATION GUARD	TN29944-107132	$372.33	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1827	8/18/2025	GRAINGER	W/O # 426728-02 GAS POWERED POLE SAW	TN29855-106877	$504.75	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1828	8/1/2025	GREAT BOOKS FOUNDATION	PROFESSIONAL DEVELOPMENT	TN29545-105802	$8,000.00	GIFTED AND TALENTED ACADEMIC	10014101-531200	DISTRICT OFFICE	GENERAL FUND
1829	8/18/2025	GREY FOX FLORIST	SYMPATHY ARRANGEMENT FOR STAFF MEMBER	TN29856-106889	$118.71	STUDENT ACTIVITY	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1830	8/6/2025	GROVE MEDICAL, INC.	SUPPLIES FOR NURSING OFFICE	TN29627-106075	$5.52	HEALTH SERVICES	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1831	8/6/2025	GROVE MEDICAL, INC.	SUPPLIES FOR NURSING OFFICE	TN29627-106076	$675.66	HEALTH SERVICES	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1832	8/29/2025	GUITAR CENTER STORES INC	INSTRUMENT REPAIRS	267081	$630.00	ELEMENTARY PROGRAMS	10011388-541000-17000	HE MCCRACKEN	GENERAL FUND
1833	8/15/2025	GUITAR CENTER STORES INC	PO25009996 - EUPHONIUM FOR RRA	266802	$1,565.30	FACILITIES ACQUISITION AND CON	55525379-541000-52014	RIVER RIDGE ACADEMY	CAPITAL FUND
1834	8/1/2025	GUITAR CENTER STORES INC	PO25009827 - TIMPANI DRUMHEADS	266574	$58.60	HIGH SCHOOL PROGRAMS	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
1835	8/22/2025	HAIG POINT	25004129 - FERRY TRANSPORTATION DIES JUNE 2025	266950	$16,480.00	STUDENT TRANSPORTATION	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1836	8/15/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JULY 2025	266804	$2,186.25	INFORMATION SERVICES	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1837	8/15/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JULY 2025	266804	$6,426.25	STAFF SERVICES	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1838	8/14/2025	HAMNER MUSIC	INSTRUMENT REPAIR	TN29813-106691	$4,356.00	ELEMENTARY PROGRAMS	10011379-532307-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1839	8/8/2025	HAMNER MUSIC	BAND INSTRUMENT PARTS; REEDS, JAZZ JET	TN29688-106231	$1,055.70	HIGH SCHOOL PROGRAMS	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
1840	8/15/2025	HAMPTON COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT FOR STUDENT 50190	266806	$935.21	PMTS TO OTHER GOVERNMENTAL UNI	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1841	8/18/2025	HAMPTON INN AND SUITES	LODGING; ACES TRAINING COLUMBIA SC 8/12/25-8/14/25	TN29862-106905	$255.30	GUIDANCE SERVICES	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1842	8/4/2025	HAMPTON INN AND SUITES	LODGING DEPOSIT; PLTW CONFERENCE; GREENVILLE, SC; 7/20-8/1	TN29558-105856	$73.41	HIGH SCHOOL PROGRAMS	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1843	8/4/2025	HAMPTON INN AND SUITES	LODGING DEPOSIT; PLTW CONFERENCE; GREENVILLE, SC; 7/20-8/1	TN29558-105856	$330.00	IMPROVEMENT OF INSTRUCTION SER	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1844	8/4/2025	HAMPTON INN AND SUITES	LODGING; PLTW GATEWAY TRAINING; GREER; SC; 07/27-7/31	TN29562-105874	$893.83	IMPROVEMENT OF INSTRUCTION SER	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1845	8/27/2025	HAMPTON INN AND SUITES	ROOM CHARGE; FOOTBALL OFFICIAL 08252025	TN30071-107619	$108.90	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1846	8/1/2025	HARRIS TEETER	MEALS FOR PROFESSIONAL DEVELOPMENT 7/31/25	TN29526-105747	$29.99	IMPROVEMENT OF INSTRUCTION SER	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1847	8/22/2025	HARRIS TEETER	STAFF SYMPATHY FLOWERS	TN29988-107264	$23.31	STUDENT ACTIVITY	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1848	8/22/2025	HARRIS TEETER	CBI, GROCERIES	TN29991-107280	$126.32	STUDENT ACTIVITY	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1849	8/20/2025	HARRIS TEETER	CATE, GROCERIES	TN29923-107069	$293.99	VOCATIONAL PROGRAMS	10011596-541000-90005	HHI HIGH	GENERAL FUND
1850	8/27/2025	HARRIS TEETER	CATE, GROCERIES	TN30083-107654	$312.20	VOCATIONAL PROGRAMS	10011596-541000-90005	HHI HIGH	GENERAL FUND
1851	8/19/2025	HARRIS TEETER	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN29877-106970	$687.49	VOCATIONAL PROGRAMS	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
1852	8/22/2025	HEALY AWARDS INC	FOOTBALL HELMET DECALS, STRIPES, NUMBER DECALS, AMERICAN FLAGS & RIBBONS	TN29980-107245	$627.44	PUPIL SERVICE ACTIVITIES	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1853	8/8/2025	HEALY AWARDS INC	HELMET DECALS	TN29696-106256	$339.91	STUDENT ACTIVITY	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1854	8/15/2025	HEATHWOOD HALL EPISCOPAL SCHOOL	MRHS XC ENTRY FEE HEATHWOOD HIGHLANDS INVITE 9/26	266808	$150.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1855	8/26/2025	HEGGERTY	SOFTWARE PROGRAM; PRE-K	TN30041-107533	$188.68	LITERACY AND MEDIA SERVICES	10022234-534500	COOSA ELEMENTARY	GENERAL FUND
1856	8/4/2025	HEINEMANN	LLI PORTFOLIO BAGS	TN29586-105957	$396.38	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1857	8/29/2025	HENRY SCHEIN INC	DELUXE PULSE OXIMETER FOR NURSE	267082	$29.38	HEALTH SERVICES	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1858	8/13/2025	HENRY SCHEIN INC	PIPETTES FOR ATHLETIC DEPARTMENT	TN29760-106496	$21.49	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1859	8/13/2025	HENRY SCHEIN INC	BANDAGES FOR ATHLETIC DEPARTMENT	TN29760-106500	$69.39	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1860	8/6/2025	HENRY SCHEIN INC	WRAP FOR ATHLETIC DEPARTMENT	TN29616-106046	$111.53	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1861	8/6/2025	HENRY SCHEIN INC	HARNESS AND POWER FLOW VALVE FOR ATHLETIC DEPARTMENT	TN29616-106048	$247.21	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1862	8/6/2025	HENRY SCHEIN INC	SCISSORS, WOUND WASH, WRAP, BANDAGES ETC. FOR ATHLETIC DEPARTMENT	TN29616-106047	$2,911.48	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1863	8/29/2025	HENRY SCHEIN INC	FY INSTRUCTIONAL SUPPLIES	267082	$56.87	VOCATIONAL PROGRAMS	32911590-541000	BEAUFORT HIGH	EIA FUND
1864	8/29/2025	HENRY SCHEIN INC	FY INSTRUCTIONAL SUPPLIES	267082	$653.46	VOCATIONAL PROGRAMS	32911590-541000	BEAUFORT HIGH	EIA FUND
1865	8/28/2025	HERTZBERG PERMABOUND	MEDIA BOOKS	TN30093-107695	$784.68	LITERACY AND MEDIA SERVICES	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1866	8/20/2025	HHI	BLUFFTON CHAMBER - SC GRASSROOTS TOUR REGISTRATION	TN29905-107031	$15.00	BOARD OF EDUCATION	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1867	8/29/2025	HHIHS ALL SPORTS BOOSTER CLUB INC	VOLLEYBALL TOURNAMENT- HILTON HEAD HIGH SCHOOL	267083	$300.00	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1868	8/26/2025	HILL MANUFACTURING CO INC	W/O # 426728-02 COIL CLEANER AND CONDITION, CLOG HOG	TN30046-107547	$557.18	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1869	8/28/2025	HILTON	LODGING; MCKINNEY-VENTO SUMMIT CONFERENCE; COLUMBIA, SC; 8/25/25-8/26/25	TN30105-107738	$262.20	IMPROVEMENT OF INSTRUCTION SER	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1870	8/28/2025	HILTON	LODGING; MCKINNEY-VENTO SUMMIT CONFERENCE; COLUMBIA, SC; 8/25/25-8/26/25	TN30105-107739	$262.20	IMPROVEMENT OF INSTRUCTION SER	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1871	8/4/2025	HILTON	LODGING, EDGAR ACADEMY, DOUGLASVILLE, GA, 9/10-11, 2025	TN29575-105908	$126.15	SUPERVISION OF SPECIAL PROGRAM	20122301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1872	8/15/2025	HILTON HEAD GLASS INC	W/O # 418943-89 REPAIR GLASS TROPHY DOOR	266810	$425.00	OPERATION AND MAINTENANCE	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
1873	8/13/2025	HILTON HEAD NO. 1 PUBLIC	WATER AND SEWER FOR HHMS TEMP SITE	TN29759-106493	$42.75	FACILITIES ACQUISITION AND CON	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1874	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106539	$22.50	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1875	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106543	$22.50	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1876	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106558	$22.50	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1877	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106563	$22.50	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1878	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106545	$22.64	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1879	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106540	$38.20	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1880	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106557	$42.75	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1881	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106548	$43.12	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1882	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106564	$44.84	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1883	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106544	$45.65	OPERATION AND MAINTENANCE	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1884	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106547	$46.20	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1885	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106559	$46.48	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1886	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106541	$47.75	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1887	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106569	$48.29	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1888	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106565	$48.34	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1889	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106542	$48.69	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1890	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106552	$49.11	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1891	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106562	$52.64	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1892	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106551	$58.60	OPERATION AND MAINTENANCE	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1893	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106568	$59.23	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1894	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106546	$68.76	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1895	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106560	$69.85	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1896	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106538	$100.05	OPERATION AND MAINTENANCE	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1897	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106556	$100.84	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1898	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106561	$104.76	OPERATION AND MAINTENANCE	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1899	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106554	$142.29	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1900	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106567	$145.47	OPERATION AND MAINTENANCE	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1901	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106553	$201.74	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1902	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106550	$318.52	OPERATION AND MAINTENANCE	10025487-532100	HHI MIDDLE	GENERAL FUND
1903	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106549	$751.50	OPERATION AND MAINTENANCE	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1904	8/13/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	TN29771-106566	$1,557.09	OPERATION AND MAINTENANCE	10025496-532100	HHI HIGH	GENERAL FUND
1905	8/29/2025	HMHCO BOOKS	INSTRUCTIONAL MATERIALS; INTO READING GRADE 3 CLASSROOM SET	TN30117-107827	$37.15	LITERACY AND MEDIA SERVICES	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
1906	8/25/2025	HOBBY LOBBY	FRAME	TN30013-107361	$26.70	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1907	8/18/2025	HOBBY LOBBY	DISPLAY CASE FOR SCHOOL HISTORY ITEM	TN29842-106804	$17.16	STUDENT ACTIVITY	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1908	8/21/2025	HOLIDAY INN	LODGING; GIRLS GOLF TOURNAMENT; COLUMBIA, SC; 8/17-18	TN29945-107134	$128.82	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1909	8/21/2025	HOLIDAY INN	LODGING; GIRLS GOLF TOURNAMENT; COLUMBIA, SC; 8/17-18	TN29945-107137	$128.82	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1910	8/21/2025	HOLIDAY INN	LODGING; GIRLS GOLF TOURNAMENT; COLUMBIA, SC; 8/17-18	TN29945-107139	$128.82	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1911	8/15/2025	HOLIDAY INN EXPRESS	LODGING; SCACA ALL SPORTS CLINIC, GREENVILLE, SC - JULY 27-JULY 30	TN29838-106780	$372.90	PUPIL SERVICE ACTIVITIES	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
1912	8/1/2025	HOLIDAY INN EXPRESS	LODGING; SC ATHLETIC COACHES ASSOC; MEETING; GREENVILLE, SC; 7/27-7/30	TN29554-105841	$430.53	PUPIL SERVICE ACTIVITIES	10027101-533202	DISTRICT OFFICE	GENERAL FUND

1913	8/1/2025	HOLIDAY INN EXPRESS	LODGING; SCHSL COACHES CONFERENCE, GREENVILLE, SC; 27-30JUL25	TN29542-105794	$140.46	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1914	8/1/2025	HOLIDAY INN EXPRESS	LODGING; SCHSL COACHES CONFERENCE, GREENVILLE, SC; 27-30JUL25	TN29542-105789	$248.60	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1915	8/1/2025	HOLIDAY INN EXPRESS	LODGING; SCHSL COACHES CONFERENCE, GREENVILLE, SC; 27-30JUL25	TN29542-105790	$372.90	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1916	8/1/2025	HOLIDAY INN EXPRESS	LODGING; SCHSL COACHES CONFERENCE, GREENVILLE, SC; 27-30JUL25	TN29542-105792	$372.90	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1917	8/18/2025	HOMEDEPOT.COM	SHELVING FOR UNIFORM ROOM	TN29844-106832	$188.68	GUIDANCE SERVICES	10021262-541000	HHI ELEMENTARY	GENERAL FUND
1918	8/29/2025	HOMEDEPOT.COM	SCIENCE, PLASTIC CUPS	TN30144-107904	$67.89	HIGH SCHOOL PROGRAMS	10011496-541000-93000	HHI HIGH	GENERAL FUND
1919	8/29/2025	HOMEDEPOT.COM	SCIENCE, SEEDS	TN30144-107910	$72.77	HIGH SCHOOL PROGRAMS	10011496-541000-93000	HHI HIGH	GENERAL FUND
1920	8/28/2025	HOMEDEPOT.COM	SCIENCE, GARDENING SUPPLIES	TN30110-107764	$80.44	HIGH SCHOOL PROGRAMS	10011496-541000-93000	HHI HIGH	GENERAL FUND
1921	8/7/2025	HONEY BAKED HAM & CAFE OF	BOX LUNCHES FOR STAFF	TN29652-106137	$735.20	IMPROVEMENT OF INSTRUCTION SER	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
1922	8/8/2025	HOPE M. JEFFCOAT, TREASURER	REGISTRATION 47TH ANNUAL FALL	266684	$200.00	ATTENDANCE AND SOCIAL W/ORK	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1923	8/8/2025	HOPE M. JEFFCOAT, TREASURER	REGISTRATION FOR SCAAS	266684	$200.00	ATTENDANCE AND SOCIAL W/ORK	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1924	8/29/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	267085	$18.48	FACILITIES ACQUISITION AND CON	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
1925	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$22.90	FACILITIES ACQUISITION AND CON	54625363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1926	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$53.90	FACILITIES ACQUISITION AND CON	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1927	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$73.50	FACILITIES ACQUISITION AND CON	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1928	8/22/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	266956	$217.75	FACILITIES ACQUISITION AND CON	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
1929	8/22/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	266956	$244.40	FACILITIES ACQUISITION AND CON	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
1930	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$4,147.52	FACILITIES ACQUISITION AND CON	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1931	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$5,510.57	FACILITIES ACQUISITION AND CON	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1932	8/29/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	267085	$7,073.75	FACILITIES ACQUISITION AND CON	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
1933	8/29/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	267085	$14,088.36	FACILITIES ACQUISITION AND CON	54625363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1934	8/8/2025	HORRY GEORGETOWN TECHNICAL COLLEGE	SCHOLARSHIP AWARD, 2025-26	266681	$1,500.00	HIGH SCHOOL PROGRAMS	80211401-537300	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1935	8/1/2025	HOUGHTON MIFFLIN CO	NWEA - ONLINE COURSES, PROF. DEV, PRIVATE SCHOOL	266576	$3,150.00	NON PUBLIC SCHOOL SERVICES	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1936	8/13/2025	HOWARD INDUSTRIES	MICROPHONE AND CHARGING CORDS	TN29767-106512	$74.20	SCHOOL ADMINISTRATION	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1937	8/1/2025	HOWARD INDUSTRIES, INC.	PO25002843 - PROGRAMMING/SERV. CONTRACT PROJ. CES	266577	$1,004.61	FACILITIES ACQUISITION AND CON	55525334-552011-52001	COOSA ELEMENTARY	CAPITAL FUND
1938	8/1/2025	HOWARD INDUSTRIES, INC.	PO25002843 - INSTALLATION OF PROJECTOR/SCREEN CES	266577	$4,087.54	FACILITIES ACQUISITION AND CON	55525334-552011-52001	COOSA ELEMENTARY	CAPITAL FUND
1939	8/11/2025	HP STORE	MEDIA SUPPLIES; COATED PAPER	TN29736-106409	$572.40	LITERACY AND MEDIA SERVICES	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1940	8/21/2025	HUDL SUBSCRIPTION	HUDL SILVER ADDITION ATHLETIC SUBSCRIPTION	TN29947-107147	$795.00	PUPIL SERVICE ACTIVITIES	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1941	8/4/2025	HUDL SUBSCRIPTION	HUDL ASSIST VOLLEYBALL UNLIMITED GAME STANDARD SUBSCRIPTION	TN29578-105926	$848.00	PUPIL SERVICE ACTIVITIES	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1942	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/29	TN29551-105834	$249.26	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1943	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105825	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1944	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105826	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1945	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105827	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1946	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105828	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1947	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105830	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1948	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/30	TN29551-105831	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1949	8/1/2025	HYATT REGENCY GREENVILLE	LODGING; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 7/27-7/31	TN29551-105837	$373.89	PUPIL SERVICE ACTIVITIES	10027196-533202	HHI HIGH	GENERAL FUND
1950	8/29/2025	IMAGE STUFF DBA SCHOOL LIFE	SCHOOL BRAG TAGS	TN30127-107855	$246.37	ELEMENTARY PROGRAMS	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1951	8/29/2025	IMAGE STUFF DBA SCHOOL LIFE	SCHOOL BRAG TAGS	TN30127-107855	$246.38	PRIMARY PROGRAMS	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1952	8/8/2025	IMAGE STUFF DBA SCHOOL LIFE	CABLE RINGS, CIRCLE BRAG TAGS, SHIELD BRAG TAG, PAW TAGS FOR PRIDE CEREMONY	TN29684-106224	$631.46	PRIMARY PROGRAMS	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1953	8/25/2025	IMAGE STUFF DBA SCHOOL LIFE	SCHOOL BRAG TAGS	TN30009-107349	$962.98	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1954	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$4,651.23	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1955	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$10,494.00	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1956	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$12,558.31	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1957	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$13,992.00	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1958	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$13,992.00	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1959	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$13,992.00	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1960	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$17,442.08	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1961	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$9,148.95	HIGH SCHOOL PROGRAMS	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1962	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$18,879.31	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1963	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$18,879.31	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1964	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$20,976.99	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1965	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$20,977.01	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1966	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$20,977.01	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1967	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$21,104.92	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
1968	8/18/2025	IMAGINE LEARNING LLC	EDGENUITY LICENSE RENEWAL	TN29849-106851	$15,697.87	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1969	8/28/2025	IMUNA	MODEL UN, NYC CONFERENCE REGISTRATIONS	TN30110-107768	$2,546.10	STUDENT ACTIVITY	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1970	8/15/2025	IN ACE FENCE COMPANY, LL	W/O # 425200-62 FENCE REPAIR	TN29826-106746	$1,183.47	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1971	8/28/2025	IN ASPEN GROUP INTERNATI	REGISTRATION; WISDOM SHARING CONFERENCE; PHILADELPHIA, PA; 10/02-10/04	TN30090-107686	$850.00	BOARD OF EDUCATION	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
1972	8/4/2025	IN BLUE STREAM CONCEPTS,	ACUSPIKE; GRIP REPLACEMENT SETS	TN29570-105896	$140.00	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1973	8/28/2025	IN JASON JAMES WHITMORE	W/O # 428160-74 REPLACED COPPER TUBING, INSTALLED SHUT OFF VALVES	TN30100-107715	$4,865.00	OPERATION AND MAINTENANCE	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
1974	8/13/2025	IN JONES BROTHERS TREE S	W/O # 425895-78 TREE REMOVAL	TN29768-106515	$2,850.00	OPERATION AND MAINTENANCE	10025478-532312	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1975	8/18/2025	IN POWELL ELECTRIC	W/O # 426318-70 LABOR AND PARTS	TN29855-106873	$84.31	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1976	8/18/2025	IN POWELL ELECTRIC	W/O # 426318-70 LABOR AND PARTS	TN29855-106873	$495.00	OPERATION AND MAINTENANCE	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1977	8/13/2025	IN RIPPLE EFFECTS	SUBSCRIPTION LICENSE/SILVER (STUDENTS INTERVENTION PROGRAM)	TN29772-106570	$4,050.00	HIGH SCHOOL PROGRAMS	20211494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1978	8/22/2025	IN SOUTH CAROLINA HIGH S	CLASS AA MEMBERSHIP DUES , CATASTROPHIC INSURANCE AND BOOKING FEES	TN29980-107244	$309.89	PUPIL SERVICE ACTIVITIES	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1979	8/22/2025	IN SOUTH CAROLINA HIGH S	CLASS AA MEMBERSHIP DUES , CATASTROPHIC INSURANCE AND BOOKING FEES	TN29980-107244	$1,119.78	PUPIL SERVICE ACTIVITIES	10027194-565000	WHALE BRANCH EC HIGH	GENERAL FUND
1980	8/22/2025	IN SOUTH CAROLINA HIGH S	CLASS AA MEMBERSHIP DUES , CATASTROPHIC INSURANCE AND BOOKING FEES	TN29980-107244	$1,499.38	PUPIL SERVICE ACTIVITIES	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND
1981	8/13/2025	IN THE RODERICK GROUP	TRACK & FIELD CHAMPIONSHIP STUDENT RING	TN29772-106571	$312.70	STUDENT ACTIVITY	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1982	8/4/2025	IN CUSTOM OUTFITTERS PLUS	FACULTY, TEE SHIRTS	TN29588-105967	$4,020.05	STUDENT ACTIVITY	70962405-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1983	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$6.17	OPERATION AND MAINTENANCE	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1984	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$8.85	OPERATION AND MAINTENANCE	10025496-532300	HHI HIGH	GENERAL FUND
1985	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$19.47	OPERATION AND MAINTENANCE	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1986	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$37.18	OPERATION AND MAINTENANCE	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1987	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$38.06	OPERATION AND MAINTENANCE	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1988	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$39.82	OPERATION AND MAINTENANCE	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1989	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$52.22	OPERATION AND MAINTENANCE	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1990	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$57.33	OPERATION AND MAINTENANCE	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1991	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$58.40	OPERATION AND MAINTENANCE	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1992	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$58.42	OPERATION AND MAINTENANCE	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1993	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$80.55	OPERATION AND MAINTENANCE	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1994	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$94.69	OPERATION AND MAINTENANCE	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1995	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$96.05	OPERATION AND MAINTENANCE	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1996	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$110.66	OPERATION AND MAINTENANCE	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1997	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$146.23	OPERATION AND MAINTENANCE	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1998	8/5/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	TN29604-106025	$1,094.30	OPERATION AND MAINTENANCE	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1999	8/7/2025	IN JONES BROTHERS TREE S	W/O # 425532-87 TREE REMOVAL	TN29650-106132	$4,400.00	OPERATION AND MAINTENANCE	10025487-532312	HHI MIDDLE	GENERAL FUND
2000	8/8/2025	IN LIVIN UP PROMO	SHIRTS, NEW STAFF	TN29689-106232	$315.00	STUDENT ACTIVITY	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2001	8/11/2025	IN LIVIN UP PROMO	T-SHIRTS, SPIRIT WEAR	TN29719-106332	$1,798.61	STUDENT ACTIVITY	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2002	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$870.63	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2003	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,254.31	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2004	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,328.10	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2005	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,840.64	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2006	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,859.09	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2007	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$3,102.58	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2008	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$3,390.33	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2009	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,424.01	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2010	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,925.50	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2011	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$3,917.87	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2012	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$4,519.20	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
2013	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$4,799.56	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2014	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$6,312.98	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2015	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,128.88	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2016	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$608.71	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2017	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$763.65	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2018	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,062.48	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2019	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,114.13	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2020	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,324.41	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2021	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,357.61	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2022	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,376.05	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2023	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,486.73	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2024	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,645.36	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2025	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$1,826.13	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2026	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,139.70	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2027	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,198.73	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2028	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,353.67	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2029	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,416.39	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2030	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$2,593.47	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2031	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$3,135.78	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2032	8/6/2025	IN MAGIC SCHOOL INC.	ANNUAL RENEWAL	TN29619-106054	$4,010.10	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2033	8/7/2025	IN NAN HAI COMPANY INC	I CHINESE READER, DLI PROGRAM FOR GRADES 1-5 HHIES	TN29658-106147	$2,914.20	PRIMARY PROGRAMS	27811262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2034	8/4/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	TN29573-105902	$3,588.00	OPERATION AND MAINTENANCE	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2035	8/19/2025	INDEPENDENT PUBLISHERS (ACTFL)	WORLD LANGUAGES CLASSROOM POSTERS	TN29892-107005	$42.15	HIGH SCHOOL PROGRAMS	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
2036	8/8/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 080825	266642	$467.67	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
2037	8/22/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 082225	266892	$467.67	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
2038	8/29/2025	INSTACART (PUBLIX)	CTE FOODS GROCERIES; PASTA, SAUCE, CHEESE, GROUND SAUSAGE	TN30136-107886	$339.39	VOCATIONAL PROGRAMS	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2039	8/15/2025	INSTRUCTURE, INC.	REMOTE CONSULTING	266812	$3,180.00	IMPROVEMENT OF INSTRUCTION	10022101-534511-16001	DISTRICT OFFICE	GENERAL FUND
2040	8/15/2025	INSTRUCTURE, INC.	MASTERYCONNECT-MASTERYVIEW ANNUAL RENEWAL FY-26	266812	$49,689.09	IMPROVEMENT OF INSTRUCTION	10022101-534511-16002	DISTRICT OFFICE	GENERAL FUND

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

2041	8/15/2025	INSTRUCTURE, INC.	MASTERYCONNECT-MASTERYVIEW ANNUAL RENEWAL FY-26	266812	$165,206.80	IMPROVEMENT OF INSTRUCTION	10022101-534511-16001	DISTRICT OFFICE	GENERAL FUND
2042	8/18/2025	INTERMATHEMATICS	MATH, SOFTWARE	TN29869-106936	$130.00	HIGH SCHOOL PROGRAMS	10011496-534500-92000	HHI HIGH	GENERAL FUND
2043	8/8/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 080825	266643	$110.00	PAYROLL	100 -245802	DISTRICT OFFICE	GENERAL FUND
2044	8/22/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 082225	266893	$110.00	PAYROLL	100 -245802	DISTRICT OFFICE	GENERAL FUND
2045	8/14/2025	INTERNATIONAL BACCALAUREATE	ANNUAL FEE; HILTON HEAD HIGH SCHOOL - MICHELLE HARTMAN 9/1/25 - 8/31/26	TN29805-106652	$10,478.00	SUPERVISION OF SPECIAL PROGRAM	27822301-539900-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2046	8/14/2025	INTERNATIONAL BACCALAUREATE	ANNUAL FEE; HILTON HEAD HIGH SCHOOL 9/1/25 - 8/31/26	TN29805-106651	$12,238.00	SUPERVISION OF SPECIAL PROGRAM	27822301-539900-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2047	8/4/2025	INTERNATIONAL TRANSACTION	FEE 1% CANADA FOR TXN 105983	TN29592-106000	$0.89	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2048	8/15/2025	INTERNATIONAL TRANSACTION	FLASHFORGE 1% OF TOTAL PURCHASE SEE NOTES	TN29838-106777	$3.33	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2049	8/22/2025	INTERNATIONAL TRANSACTION	ART, SOFTWARE	TN29991-107274	$2.85	HIGH SCHOOL PROGRAMS	10011496-534500-97000	HHI HIGH	GENERAL FUND
2050	8/29/2025	INTERNATIONAL TRANSACTION	SCIENCE, SOFTWARE	TN30144-107905	$5.97	HIGH SCHOOL PROGRAMS	10011496-534500-93000	HHI HIGH	GENERAL FUND
2051	8/8/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	266683	$300.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2052	8/1/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	266580	$320.00	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2053	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$375.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2054	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$525.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2055	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$550.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2056	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$575.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2057	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$612.50	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2058	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$625.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2059	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$710.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2060	8/29/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	267086	$805.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2061	8/8/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING HOURS	266683	$1,320.00	STUDENT ACTIVITY	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2062	8/22/2025	INTHINKING, SL	ART, SOFTWARE	TN29991-107276	$285.00	HIGH SCHOOL PROGRAMS	10011496-534500-97000	HHI HIGH	GENERAL FUND
2063	8/1/2025	ISLAND BAGEL	FACULTY, WELCOME BREAKFAST	TN29551-105829	$295.64	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2064	8/21/2025	ITS CLASSICS	SHIRTS-ADMINISTRATION	TN29927-107079	$404.92	SCHOOL ADMINISTRATION	10023301-541000	DISTRICT OFFICE	GENERAL FUND
2065	8/29/2025	ITS CLASSICS	UNIFORM W/ORK AND SPORT - RECRUITMENT GEAR - NEW LOGO	TN30145-107913	$680.99	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2066	8/13/2025	ITS CLASSICS	STUDENT SWEATSHIRTS	TN29760-106498	$2,627.83	STUDENT ACTIVITY	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2067	8/22/2025	IVEY SALES ASSOCIATES INC	ATHLETICS LAUNDRY DETERGENT	266958	$700.00	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2068	8/29/2025	IVEY SALES ASSOCIATES INC	2025-26 IVEY SALES LAUNDRY ATHLETICS	267087	$1,010.00	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2069	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$4,217.32	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2070	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$6,075.80	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2071	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$6,433.20	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2072	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$13,759.90	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2073	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$13,849.25	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2074	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$15,028.67	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2075	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$16,454.59	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2076	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$5,468.22	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2077	8/11/2025	IXL LEARNING INC.	DLI PROGRAM FOR GRADES 1-5 HHIES	TN29727-106371	$825.00	PRIMARY PROGRAMS	27811262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2078	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$2,948.55	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2079	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$3,699.09	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2080	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$5,146.56	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2081	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$5,396.74	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND

2082	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$6,415.33	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2083	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$6,576.16	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2084	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$6,665.51	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2085	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$7,201.61	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2086	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$7,970.02	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2087	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$8,845.65	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2088	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$10,364.60	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2089	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$10,650.52	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2090	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$11,401.06	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2091	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$11,704.85	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2092	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$12,562.61	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2093	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$15,189.50	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2094	8/15/2025	IXL LEARNING INC.	INSTRUCTIONAL SOFTWARE	266813	$19,424.69	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2095	8/25/2025	IXL SCHOOL SUBSCRIPTION	LANGUAGE ARTS SOFTWARE FOR G.T CLASSES	TN30012-107358	$349.00	GIFTED AND TALENTED ACADEMIC	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
2096	8/22/2025	J.E. DUNN CONSTRUCTION COMPANY	PROJECT NO: 20047400; CONSTRUCTION SERVICES	801336	$1,197,373.71	FACILITIES ACQUISITION AND CON	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2097	8/29/2025	J.W. PEPPER	SHEET MUSIC	TN30125-107850	$30.00	ELEMENTARY PROGRAMS	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2098	8/13/2025	J.W. PEPPER	SHEET MUSIC	TN29762-106502	$508.99	ELEMENTARY PROGRAMS	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2099	8/22/2025	J.W. PEPPER	ART, SHEET MUSIC	TN29991-107281	$94.98	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
2100	8/27/2025	J.W. PEPPER	BAND SUPPLIES	TN30075-107635	$97.29	HIGH SCHOOL PROGRAMS	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2101	8/19/2025	J.W. PEPPER	ART, SHEET MUSIC	TN29899-107017	$127.99	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
2102	8/18/2025	J.W. PEPPER	ART, SHEET MUSIC	TN29869-106935	$144.33	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
2103	8/19/2025	J.W. PEPPER	BAND BOOKS	TN29890-106999	$172.08	HIGH SCHOOL PROGRAMS	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2104	8/22/2025	J.W. PEPPER	ART, SHEET MUSIC	TN29991-107271	$1,119.71	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
2105	8/22/2025	J.W. PEPPER	ART, SHEET MUSIC	TN29991-107279	$1,399.93	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
2106	8/22/2025	J.W. PEPPER	SHEET MUSIC	TN29970-107224	$68.00	STUDENT ACTIVITY	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2107	8/21/2025	J.W. PEPPER	SHEET MUSIC	TN29935-107113	$79.99	STUDENT ACTIVITY	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2108	8/21/2025	J.W. PEPPER	SHEET MUSIC	TN29935-107112	$345.95	STUDENT ACTIVITY	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2109	8/19/2025	J.W. PEPPER	PIANO BOOKS	TN29890-106995	$365.27	STUDENT ACTIVITY	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2110	8/8/2025	JAMES L. TYO III	7:30P 9/7/18 FOOTBALL BEAUFORT HS	266739	$157.50	STUDENT ACTIVITY	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2111	8/8/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 080825	266644	$650.78	PAYROLL	100 -245800	DISTRICT OFFICE	GENERAL FUND
2112	8/22/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 082225	266894	$650.78	PAYROLL	100 -245800	DISTRICT OFFICE	GENERAL FUND
2113	8/1/2025	JERSEY MIKES	STAFF PD DAY LUNCHEON	TN29523-105738	$205.69	STUDENT ACTIVITY	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2114	8/7/2025	JMAC SUPPLY	W/O # 426319-81 ELECTRIC STRIKE	TN29650-106128	$326.67	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2115	8/6/2025	JMAC SUPPLY	W/O # 424840-34 BOXED POWER SUPPLY	TN29623-106066	$593.07	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2116	8/21/2025	JOSTENS INC	DIPLOMAS	TN29930-107100	$2.04	GUIDANCE SERVICES	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2117	8/15/2025	JOSTENS INC	SUMMER GRAD DIPLOMAS	TN29827-106752	$3.05	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2118	8/15/2025	JOSTENS INC	LIMS GLOSS PAPER STOCK 2025 YEARBOOKS	266817	$968.31	STUDENT ACTIVITY	70812050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2119	8/19/2025	JOSTENS INC.	DIPLOMAS	TN29887-106986	$3.05	GUIDANCE SERVICES	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2120	8/7/2025	JOSTENS INC.	STUDENTS, STATE DIPLOMA	TN29663-106162	$1.02	HIGH SCHOOL PROGRAMS	10011496-541000	HHI HIGH	GENERAL FUND
2121	8/1/2025	JOSTENS INC.	YEARBOOKS	TN29528-105751	$341.56	STUDENT ACTIVITY	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2122	8/7/2025	JOTFORM INC	YEARLY LICENSE RENEWAL	TN29649-106122	$311.64	SCHOOL ADMINISTRATION	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2123	8/19/2025	JOTFORM INC	YEARLY LICENSE RENEWAL	TN29884-106980	$1,049.40	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

2124	8/29/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 25-008 ; PROFESSIONAL DESIGN SERVICES	267091	$42,000.00	FACILITIES ACQUISITION AND CON	51325398-539513-50001	BLUFFTON HIGH	CAPITAL FUND
2125	8/29/2025	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TN30141-107897	$1,365.02	LITERACY AND MEDIA SERVICES	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
2126	8/28/2025	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TN30103-107729	$3,607.84	LITERACY AND MEDIA SERVICES	10022298-543000	BLUFFTON HIGH	GENERAL FUND
2127	8/6/2025	K12PARKINGPERMINTS	CAR RIDER TAGS	TN29621-106062	$329.66	ELEMENTARY PROGRAMS	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2128	8/25/2025	KAPLAN EARLY LEARNING	DRESS UP SHIRTS, FOOD SET, KITCHEN SET, ET	TN30013-107368	$358.48	KINDERGARTEN PROGRAMS	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2129	8/25/2025	KAPLAN EARLY LEARNING	PURPOSEFUL PLAY MANIPULATIVES	TN30022-107414	$372.24	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2130	8/29/2025	KAREN L. MONAHAN	SUICIDE TRAINING 08/14/25-08/15/25	267102	$4,604.74	ATTENDANCE AND SOCIAL W/ORK	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2131	8/8/2025	KEITH SIMPSON	35% DEPOSIT FS CONCESSION FOOD TRAILER Q52025150A	801316	$36,913.76	FOOD SERVICES	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
2132	8/29/2025	KELLY TOURS	CHORUS, GA STATE UNIVERSITY, TRANSPORTATION	TN30144-107909	$3,337.20	STUDENT ACTIVITY	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2133	8/15/2025	KIMBERLY GARCIA BENNETT	KIM GARCIA BENNETT PD SERVICES	266759	$11,300.00	IMPROVEMENT OF INSTRUCTION SER	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2134	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2135	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2136	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2137	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2138	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	KINDERGARTEN PROGRAMS	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2139	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2140	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2141	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2142	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2143	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2144	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2145	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2146	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2147	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2148	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2149	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2150	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2151	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2152	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2153	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2154	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2155	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2156	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2157	8/15/2025	KINEMS INC	ANNUAL LICENSE RENEWAL	266819	$4,900.00	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2158	8/15/2025	KIZER AUTO REPAIR LLC	W/O # 418100; V#8100-100 OIL CHANGE	266820	$52.36	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2159	8/15/2025	KIZER AUTO REPAIR LLC	W/O # 424405; V#8100-97 OIL CHANGE	266820	$56.60	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2160	8/15/2025	KIZER AUTO REPAIR LLC	W/O # 426748; V#8170-36 OIL CHANGE	266820	$82.95	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2161	8/8/2025	KIZER AUTO REPAIR LLC	W/O # 425707; V#8100-133 OIL CHANGED	266686	$86.77	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2162	8/15/2025	KIZER AUTO REPAIR LLC	W/O # 425561-02; V# 8100-109 OIL CHANGE	266820	$88.88	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2163	8/1/2025	KIZER AUTO REPAIR LLC	W/O # 424542-02; V# 8100-123 OIL CHANGED	266583	$112.20	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2164	8/22/2025	KIZER AUTO REPAIR LLC	W/O # 426125-02; V#8100-111 OIL CHANGE	266961	$112.20	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2165	8/22/2025	KIZER AUTO REPAIR LLC	W/O # 426183-02 8100-98 TOW & HEATER HOSE REPAIR	266961	$122.75	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2166	8/8/2025	KIZER AUTO REPAIR LLC	W/O # 420970-02 8100-98 OIL CHANGE, SHOCK ABSORBER	266686	$372.38	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2167	8/22/2025	KIZER AUTO REPAIR LLC	W/O # 426183-02 8100-98 TOW & HEATER HOSE REPAIR	266961	$512.50	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2168	8/8/2025	KIZER AUTO REPAIR LLC	W/O # 420970-02 8100-98 OIL CHANGE, SHOCK ABSORBER	266686	$562.50	OPERATION AND MAINTENANCE	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2169	8/4/2025	KROGER	DRINKS AND TOPPINGS FOR STAFF SNACK ICE CREAM	TN29579-105927	$130.56	STUDENT ACTIVITY	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2170	8/4/2025	KROGER	STAFF MEETING; DRINK AND COOKIES	TN29579-105929	$137.83	STUDENT ACTIVITY	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2171	8/25/2025	KURTZ BROS INC	MATH - COLOR TILES	TN30027-107435	$61.34	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
2172	8/11/2025	LAKESHORE LEARNING	COLOR SORTING CRAYON BOX	TN29726-106366	$0.56	EARLY CHILDHOOD PROGRAMS	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2173	8/14/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; WASHABLE FINGERPAINT	TN29804-106649	$4.19	EARLY CHILDHOOD PROGRAMS	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2174	8/8/2025	LAKESHORE LEARNING	BEADS FOR ART	TN29691-106234	$11.43	EARLY CHILDHOOD PROGRAMS	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2175	8/8/2025	LAKESHORE LEARNING	BEADS FOR ART	TN29691-106235	$11.44	EARLY CHILDHOOD PROGRAMS	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2176	8/22/2025	LAKESHORE LEARNING	ECET SUPPLIES; STORYTELLING KIT	TN29969-107223	$113.84	EARLY CHILDHOOD PROGRAMS	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2177	8/14/2025	LAKESHORE LEARNING	CLASSROOM SENSORY SUPPLIES; TABLE	TN29792-106607	$58.33	GUIDANCE SERVICES	20121237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2178	8/11/2025	LAKESHORE LEARNING	TITLE 1 STUDENT SENSORY SUPPLIES	TN29708-106305	$208.88	GUIDANCE SERVICES	20121237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2179	8/15/2025	LAKESHORE LEARNING	SENSORY SUPPLIES; TABLE TRAY	TN29820-106735	$233.36	GUIDANCE SERVICES	20121237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2180	8/11/2025	LAKESHORE LEARNING	HHIECC OBSERVATION LAB CLASSROOM SUPPLIES & LEARNING MANIPULATIVES	TN29706-106298	$19.07	IMPROVEMENT OF INSTRUCTION SER	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2181	8/11/2025	LAKESHORE LEARNING	DRAW AND WRITE JOURNALS	TN29726-106365	$4.09	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2182	8/11/2025	LAKESHORE LEARNING	COLOR SORTING CRAYON BOX	TN29726-106366	$18.51	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2183	8/18/2025	LAKESHORE LEARNING	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; LOWER CASE ALPHA STAMPERS	TN29842-106811	$21.78	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2184	8/29/2025	LAKESHORE LEARNING	WORD BUILDERS	TN30139-107893	$23.84	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2185	8/15/2025	LAKESHORE LEARNING	NAME PLATE SLEEVES	TN29818-106729	$42.38	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2186	8/27/2025	LAKESHORE LEARNING	SOUNDS PUZZLE SET	TN30073-107625	$47.69	KINDERGARTEN PROGRAMS	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2187	8/1/2025	LAKESHORE LEARNING	LETTERS, PAINT CUPS FOR KINDERGARTEN	TN29555-105845	$60.48	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2188	8/18/2025	LAKESHORE LEARNING	MAGNETIC LETTERS, LEARNING LOCKS	TN29845-106841	$66.51	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2189	8/4/2025	LAKESHORE LEARNING	MATH JOURNALS	TN29589-105976	$89.65	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2190	8/11/2025	LAKESHORE LEARNING	PURPOSEFUL SUPPLIES; PLAY DOLLS	TN29733-106399	$100.14	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2191	8/11/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; STAND UP MAGNETIC BOARD	TN29733-106400	$104.94	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2192	8/25/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; MAGNETIC CENTER	TN30018-107407	$104.94	KINDERGARTEN PROGRAMS	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2193	8/22/2025	LAKESHORE LEARNING	BINGO GAME LEARNING LIBRARY	TN29975-107236	$132.61	KINDERGARTEN PROGRAMS	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2194	8/22/2025	LAKESHORE LEARNING	MAGNETIC PHONICS KITS	TN29968-107221	$171.66	KINDERGARTEN PROGRAMS	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2195	8/25/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES KINDER; STENCILS BOX, SPLASH MAT, JUMBO PENCILS	TN30018-107406	$270.20	KINDERGARTEN PROGRAMS	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2196	8/4/2025	LAKESHORE LEARNING	LIQUID MEASUREMENT KIT, STUDENT	TN29586-105962	$296.61	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2197	8/11/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; PUZZLES, LEARNING GAMES, ETC.	TN29715-106317	$642.68	KINDERGARTEN PROGRAMS	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2198	8/14/2025	LAKESHORE LEARNING	SPED GAMES	TN29792-106608	$68.88	LEARNING DISABILITIES	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2199	8/14/2025	LAKESHORE LEARNING	SPED SUPPLIES; PUZZLES, GAMES, MANIPULATIVES	TN29792-106606	$211.71	LEARNING DISABILITIES	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2200	8/7/2025	LAKESHORE LEARNING	CARPET, POCKET CHART STAND	TN29661-106157	$352.02	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2201	8/4/2025	LAKESHORE LEARNING	PAT SUPPLIES, REUSABLE WRITE & WIPE PACKETS 4-30 PACKS	TN29563-105878	$96.75	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2202	8/29/2025	LAKESHORE LEARNING	ECSE CLASS SUPPLIES; BASKETS, LEARNING CENTER	TN30127-107856	$87.75	PRESCHOOL HAND SELF-CONT(3/4)	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2203	8/18/2025	LAKESHORE LEARNING	WRITE AND WIPE KID MAGNETS	TN29871-106949	$22.88	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2204	8/21/2025	LAKESHORE LEARNING	SHELVES	TN29960-107196	$33.48	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2205	8/29/2025	LAKESHORE LEARNING	MATH BINS	TN30122-107838	$181.26	PRIMARY PROGRAMS	10011276-541000-91009	RED CEDAR ELEMENTARY	GENERAL FUND
2206	8/15/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; GAMES AND CHESS	TN29836-106769	$192.75	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2207	8/4/2025	LAKESHORE LEARNING	LIQUID MEASUREMENT KIT, STUDENT	TN29586-105962	$296.61	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2208	8/4/2025	LAKESHORE LEARNING	STORAGE POUCHES	TN29592-105999	$1,808.53	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2209	8/25/2025	LAKESHORE LEARNING	CLASSROOM INSTRUCTIONAL SUPPLIES	TN30001-107324	$14,634.36	PRIMARY PROGRAMS	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2210	8/15/2025	LAKESHORE LEARNING	FY 25 CLASSROOM SUPPLIES; SHAPE BUILDERS	TN29822-106739	$42.72	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2211	8/11/2025	LAKESHORE LEARNING	DRY ERASE LAPBOARDS	TN29730-106381	$58.06	SPEECH HANDICAPPED	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2212	8/18/2025	LAKESHORE LEARNING	ART EASEL; TEACHING SUPPLIES	TN29870-106939	$168.79	ELEMENTARY PROGRAMS	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2213	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106721	$47.69	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2214	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106724	$47.69	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2215	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106726	$47.69	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2216	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR MOES	TN29817-106723	$205.59	FACILITIES ACQUISITION AND CON	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2217	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106718	$12,814.59	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2218	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106719	$12,814.59	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2219	8/15/2025	LAKESHORE LEARNING	FURNITURE AND MATERIALS FOR JSES	TN29817-106725	$12,814.59	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2220	8/15/2025	LAKESHORE LEARNING	CLASSROOM FURNITURE FOR RSLA	TN29817-106722	$12,862.28	FACILITIES ACQUISITION AND CON	55525383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2221	8/11/2025	LAKESHORE LEARNING	WASHABLE CALMING BOOK	TN29724-106362	$47.74	PRIMARY PROGRAMS	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2222	8/25/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES; GIANT BEADS, SENSORY BALL SET, LETTER GAME	TN30029-107474	$106.72	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2223	8/4/2025	LAKESHORE LEARNING	MAGNETIC PHONICS KIT	TN29581-105934	$133.93	PRIMARY PROGRAMS	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2224	8/22/2025	LAKESHORE LEARNING	CLASSROOM INSTRUCTIONAL SUPPLIES; LETTER GAME, SENSORY BALL SET	TN29992-107282	$900.17	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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2225	8/11/2025	LAMINATION.COM	LAMINATION ROLLS	TN29723-106360	$811.40	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2226	8/6/2025	LANGUAGE DYNAMICS	STORY CHAMPS MATERIALS	TN29635-106092	$350.47	SPEECH HANDICAPPED	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2227	8/15/2025	LANGUAGE TESTING INTERNATIONAL INC.	LANGUAGE INTERPRETATION	266821	$5.00	IMPROVEMENT OF INSTRUCTION	10022101-531200-12800	DISTRICT OFFICE	GENERAL FUND
2228	8/15/2025	LANGUAGE TESTING INTERNATIONAL INC.	LANGUAGE INTERPRETATION	266821	$20.00	IMPROVEMENT OF INSTRUCTION	10022101-531200-12800	DISTRICT OFFICE	GENERAL FUND
2229	8/15/2025	LANGUAGE TESTING INTERNATIONAL INC.	LANGUAGE INTERPRETATION	266821	$1,120.00	IMPROVEMENT OF INSTRUCTION	10022101-531200-12800	DISTRICT OFFICE	GENERAL FUND
2230	8/22/2025	LEARNING A TO Z LLC	ANNUAL RENEWAL; RAZ PLUS, ELL EDITION, SCIENCE AND VOCABULARY A TO Z	TN29988-107266	$573.00	LIMITED ENGLISH PROFICIENCY	10016287-534500	HHI MIDDLE	GENERAL FUND
2231	8/27/2025	LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES; COLOR NAME PLATES, NUMBER WALL CARDS	TN30084-107657	$47.07	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	8/14/2025	LEFTOVER LADIES	ADMIN, PLAQUE ENGRAVING	TN29810-106682	$21.84	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2233	8/25/2025	LEFTOVER LADIES	FACULTY, COOLER AND BOWLS	TN30028-107466	$76.43	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2234	8/1/2025	LENOIR-RHYNE UNIVERSITY	NTHS MRHS CHAPTER SCHOLARSHIP FOR PELGER	266586	$500.00	STUDENT ACTIVITY	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2235	8/8/2025	LEWIS COLOR	500 STUDENT AGENDA BOOKS FOR THE 2025-2026 SCHOOL YEAR	TN29684-106222	$1,292.95	ELEMENTARY PROGRAMS	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2236	8/8/2025	LEWIS COLOR	500 STUDENT AGENDA BOOKS FOR THE 2025-2026 SCHOOL YEAR	TN29684-106222	$1,292.94	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2237	8/22/2025	LEXINGTON SCHOOL DISTRICT TW/O	REIMBURSEMENT FOR STUDENTS: 28797 & 31693	266963	$2,640.10	PMTS TO OTHER GOVERNMENTAL UNI	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2238	8/1/2025	LINDE GAS & EQUIPMENT INC.	CTE WELDING PACKAGE FOR MRHS	266587	$58,936.00	VOCATIONAL PROGRAMS	32911501-554000	DISTRICT OFFICE	EIA FUND
2239	8/15/2025	LISA C. HILL	MATH MEDIC REIM 2 TICKETS	266809	$258.00	NON PUBLIC SCHOOL SERVICES	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2240	8/29/2025	LITERACY LADY, LLC	PROFESSIONAL LEARNING	267093	$3,000.00	IMPROVEMENT OF INSTRUCTION SER	37122454-531200	WHALE BRANCH ELEMENTARY	EIA FUND
2241	8/18/2025	LITTLE CAESARS	SNACKS FOR NEHS MEETING	TN29851-106860	$32.05	STUDENT ACTIVITY	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2242	8/1/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	266588	$1,612.93	FACILITIES ACQUISITION AND CON	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2243	8/1/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	266588	$128,839.70	FACILITIES ACQUISITION AND CON	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2244	8/12/2025	LITTLE SIGN CO	CAR VISOR DISMISSAL TAGS	TN29741-106441	$240.00	SCHOOL ADMINISTRATION	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2245	8/8/2025	LIVESCHOOL.COM	INCENTIVE PROGRAM	TN29687-106228	$1,867.82	ELEMENTARY PROGRAMS	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
2246	8/13/2025	LIVIN UP	FOOTBALLS AND BASKETBALLS	TN29767-106511	$492.90	STUDENT ACTIVITY	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	8/26/2025	LIVIN UP PROMO	LANYARDS	TN30036-107516	$790.00	STUDENT ACTIVITY	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	8/13/2025	LIVIN UP PROMO	STAFF POLOS	TN29760-106499	$741.00	STUDENT ACTIVITY	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2249	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014129 - HVAC COIL REPLACEMENT AT BLHS	267095	$6,000.00	FACILITIES ACQUISITION AND CON	55525398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
2250	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014129 - HVAC COIL REPLACEMENTS AT BLHS	267095	$56,859.50	FACILITIES ACQUISITION AND CON	55525398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
2251	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON AC2 AT LIMS	267095	$15.00	OPERATION AND MAINTENANCE	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2252	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010567 - HVAC REPAIRS TO SPAC5A AT JSES	266696	$27.00	OPERATION AND MAINTENANCE	10025444-541000-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2253	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON RTHP B5 AT MCRES	267095	$30.00	OPERATION AND MAINTENANCE	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
2254	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC ASSESSMENT OF GYM DHS1 AT BLHS	266696	$70.00	OPERATION AND MAINTENANCE	10025498-541000-52010	BLUFFTON HIGH	GENERAL FUND
2255	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014130 - HVAC REPAIRS TO RTAC2 AT RCES	267095	$85.00	OPERATION AND MAINTENANCE	10025476-541000-52010	RED CEDAR ELEMENTARY	GENERAL FUND
2256	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 4-2 AT BLHS	267095	$199.86	OPERATION AND MAINTENANCE	10025498-541000-52010	BLUFFTON HIGH	GENERAL FUND
2257	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR SPAC 1 AT HHECC	267095	$299.20	OPERATION AND MAINTENANCE	10025417-541000-52010	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2258	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010565 - HVAC REPAIRS SPAC-3B AT JSES	266696	$324.00	OPERATION AND MAINTENANCE	10025444-541000-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2259	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR SPAC 1 AT HHECC	267095	$350.00	OPERATION AND MAINTENANCE	10025417-532301-52010	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2260	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25014072 - HVAC REPAIR OF SPAC 4 AT OES	266590	$396.00	OPERATION AND MAINTENANCE	10025472-541000-52010	OKATIE ELEMENTARY	GENERAL FUND
2261	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON AC2 AT LIMS	267095	$520.00	OPERATION AND MAINTENANCE	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2262	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 4-2 AT BLHS	267095	$630.00	OPERATION AND MAINTENANCE	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
2263	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 3 AT HHHS	267095	$768.11	OPERATION AND MAINTENANCE	10025496-541000-52010	HHI HIGH	GENERAL FUND
2264	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC4 AT MCRES	267095	$852.13	OPERATION AND MAINTENANCE	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
2265	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC/REPAIRS TO RTU1 AT LIMS	267095	$902.77	OPERATION AND MAINTENANCE	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND

2266	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010565 - HVAC REPAIRS SPAC-3B AT JSES	266696	$1,050.00	OPERATION AND MAINTENANCE	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2267	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010567 - HVAC REPAIRS TO SPAC5A AT JSES	266696	$1,135.00	OPERATION AND MAINTENANCE	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2268	8/15/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 406306-85 LABOR - HVAC	266824	$1,179.00	OPERATION AND MAINTENANCE	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2269	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC AHU-1 REPAIRS AT BRES	267095	$1,435.00	OPERATION AND MAINTENANCE	10025440-532301-52010	BROAD RIVER ELEMENTARY	GENERAL FUND
2270	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 399208-81 LABOR - HVAC	266590	$1,470.00	OPERATION AND MAINTENANCE	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
2271	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC ASSESSMENT OF GYM DHS1 AT BLHS	266696	$1,470.00	OPERATION AND MAINTENANCE	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
2272	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC FOR SPAC4 AT WBECHS	267095	$1,470.00	OPERATION AND MAINTENANCE	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2273	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 408845-96 LABOR - HVAC	266590	$1,500.00	OPERATION AND MAINTENANCE	10025496-532301	HHI HIGH	GENERAL FUND
2274	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-5 AT PVES	266696	$1,538.38	OPERATION AND MAINTENANCE	10025478-541000-52010	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2275	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON AC2 AT LIMS	267095	$1,540.00	OPERATION AND MAINTENANCE	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2276	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010564 HVAC REPAIRS SPAC 3 AT JSES	267095	$1,555.00	OPERATION AND MAINTENANCE	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2277	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU3 AT HHHS	267095	$1,680.00	OPERATION AND MAINTENANCE	10025496-532301-52010	HHI HIGH	GENERAL FUND
2278	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC/REPAIRS TO RTU1 AT LIMS	267095	$1,680.00	OPERATION AND MAINTENANCE	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2279	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON RTHP B5 AT MCRES	267095	$1,732.50	OPERATION AND MAINTENANCE	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2280	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON AC2 AT LIMS	267095	$1,921.70	OPERATION AND MAINTENANCE	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2281	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC AHU-1 REPAIRS AT BRES	267095	$2,132.87	OPERATION AND MAINTENANCE	10025440-541000-52010	BROAD RIVER ELEMENTARY	GENERAL FUND
2282	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010669 - HVAC REPAIRS TO SPAC-5B AT JSES	266590	$2,220.00	OPERATION AND MAINTENANCE	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2283	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 3 AT HHHS	267095	$2,360.00	OPERATION AND MAINTENANCE	10025496-532301-52010	HHI HIGH	GENERAL FUND
2284	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 396973-39 LABOR - HVAC	266590	$2,500.00	OPERATION AND MAINTENANCE	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
2285	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-5 AT PVES	266696	$2,520.00	OPERATION AND MAINTENANCE	10025478-532301-52010	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2286	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25011565 - HVAC REPAIRS TO SPAC2 AT HHIB	267095	$2,655.00	OPERATION AND MAINTENANCE	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
2287	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC COMPRESSOR REPLACEMENT ON SPAC4 AT LIMS	266696	$2,780.00	OPERATION AND MAINTENANCE	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2288	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC4 AT MCRES	267095	$3,080.00	OPERATION AND MAINTENANCE	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2289	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPLACE HVAC COMPRESSOR #1 IN CU-1 AT LIMS	266696	$3,245.00	OPERATION AND MAINTENANCE	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2290	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25010564 HVAC REPAIRS SPAC 3 AT JSES	267095	$3,261.88	OPERATION AND MAINTENANCE	10025444-541000-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2291	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25014072 - HVAC REPAIR OF SPAC 4 AT OES	266590	$3,450.00	OPERATION AND MAINTENANCE	10025472-532301-52010	OKATIE ELEMENTARY	GENERAL FUND
2292	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014130 - HVAC REPAIRS TO RTAC2 AT RCES	267095	$3,465.00	OPERATION AND MAINTENANCE	10025476-532301-52010	RED CEDAR ELEMENTARY	GENERAL FUND
2293	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25014130 - HVAC REPAIRS TO RTAC 2 AT RCES	267095	$3,465.00	OPERATION AND MAINTENANCE	10025476-532301-52010	RED CEDAR ELEMENTARY	GENERAL FUND
2294	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 403846-81 LABOR - HVAC	266590	$3,594.00	OPERATION AND MAINTENANCE	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
2295	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU3 AT HHHS	267095	$4,080.30	OPERATION AND MAINTENANCE	10025496-541000-52010	HHI HIGH	GENERAL FUND
2296	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPLACE HVAC COMPRESSOR #1 IN CU-1 AT LIMS	266696	$5,062.26	OPERATION AND MAINTENANCE	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2297	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O # 407731-01 LABOR - HVAC	266590	$5,380.00	OPERATION AND MAINTENANCE	10025401-532301	DISTRICT OFFICE	GENERAL FUND
2298	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25014130 - HVAC REPAIRS TO RTAC 2 AT RCES	267095	$5,633.36	OPERATION AND MAINTENANCE	10025476-541000-52010	RED CEDAR ELEMENTARY	GENERAL FUND
2299	8/8/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC COMPRESSOR REPLACEMENT ON SPAC4 AT LIMS	266696	$6,286.30	OPERATION AND MAINTENANCE	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2300	8/1/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25010669 - HVAC REPAIRS TO SPAC-5B AT JSES	266590	$8,003.70	OPERATION AND MAINTENANCE	10025444-541000-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2301	8/29/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO25011565 - HVAC REPAIRS TO SPAC2 AT HHIB	267095	$8,924.06	OPERATION AND MAINTENANCE	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
2302	8/15/2025	LOW COUNTRY EDUCATION CONSORTIUM	MEMBERSHIP DUES	266825	$26,932.50	HIGH SCHOOL PROGRAMS	10011401-564000-19961	DISTRICT OFFICE	GENERAL FUND
2303	8/15/2025	LOW COUNTRY EDUCATION CONSORTIUM	PER PUPIL FEES VIRTUAL LEARNING	266825	$230,000.00	HIGH SCHOOL PROGRAMS	10011401-531000-19961	DISTRICT OFFICE	GENERAL FUND
2304	8/8/2025	LOWCOUNTRY AREA HEALTH EDUCATION CENTER	CONSORTIUM MEMBERSHIP FEE JULY 1, 2025 - JUNE 30,	266697	$825.00	HEALTH SERVICES	10021301-564000	DISTRICT OFFICE	GENERAL FUND
2305	8/8/2025	LOWCOUNTRY DOORS & HARDWARE, INC.	PO25009576 - INSTALL LOCKS AND EXIT DEVICES AT RSL	266698	$5,887.00	OPERATION AND MAINTENANCE	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2306	8/12/2025	LOWES COMPANIES INC	EARLY CHILDHOOD SUPPLIES; DOWELS	TN29750-106465	$46.22	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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

2307	8/22/2025	LOWES COMPANIES INC	MIRACLE GRO CITRUS, AVOCADO AND MANGO TREE FOOD	TN29988-107265	$82.62	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2308	8/21/2025	LOWES COMPANIES INC	MIRACLE GRO ALL PURPOSE FOOD	TN29954-107161	$132.39	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2309	8/29/2025	LOWES COMPANIES INC	PAINT	TN30125-107849	$309.52	ELEMENTARY PROGRAMS	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
2310	8/27/2025	LOWES COMPANIES INC	OFFICE SUPPLIES; REFRIGERATOR	TN30065-107608	$828.82	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2311	8/22/2025	LOWES COMPANIES INC	W/O # 424474-38; RETURNED REPLACEMENT FILL VALVE	266964	($10.05)	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2312	8/29/2025	LOWES COMPANIES INC	W/O # 425178-92; MAGNETIC DRIVE GUIDE	267096	($8.03)	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2313	8/1/2025	LOWES COMPANIES INC	W/O # 421801-04; HEX BOLT	266591	$1.75	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2314	8/29/2025	LOWES COMPANIES INC	W/O # 424148-04; SCREWS	267096	$2.27	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2315	8/1/2025	LOWES COMPANIES INC	W/O # 411350-96; QUICKRETE 10LB CONCRETE	266591	$4.01	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
2316	8/1/2025	LOWES COMPANIES INC	W/O # 423781-78; BOX PANEL NAILS	266591	$4.01	OPERATION AND MAINTENANCE	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2317	8/15/2025	LOWES COMPANIES INC	W/O # 421072-72; CORNER BRACE FOR WHITE BOARD	266827	$4.60	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2318	8/1/2025	LOWES COMPANIES INC	W/O # 423331-20; 5GAL BUCKET	266591	$4.61	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2319	8/1/2025	LOWES COMPANIES INC	W/O # 422410-10; RED CREAM HARDENER	266591	$8.03	OPERATION AND MAINTENANCE	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2320	8/29/2025	LOWES COMPANIES INC	W/O # 425178-92; MAGNETIC DRIVE GUIDE	267096	$8.03	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2321	8/22/2025	LOWES COMPANIES INC	W/O # 424541-20; BUSHING AND PIPE NIPPLE	266964	$8.83	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2322	8/22/2025	LOWES COMPANIES INC	W/O # 424548-92; PAINT TRAY	266964	$10.03	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2323	8/22/2025	LOWES COMPANIES INC	W/O # 424474-38; REPLACEMENT FILL VALVE	266964	$10.05	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2324	8/22/2025	LOWES COMPANIES INC	W/O # 424148-04; POWER GRAB DISPENSER	266964	$10.56	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2325	8/15/2025	LOWES COMPANIES INC	W/O # 419908-62; TREATED LUMBER	266827	$10.64	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2326	8/1/2025	LOWES COMPANIES INC	W/O # 424314-04; NUT DRIVER SET	266591	$11.06	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2327	8/1/2025	LOWES COMPANIES INC	W/O # 421699-98; BLANK PLATES	266591	$11.19	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2328	8/29/2025	LOWES COMPANIES INC	W/O # 419718-92; GORILLA GLUE	267096	$11.56	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2329	8/1/2025	LOWES COMPANIES INC	W/O # 422793-81; TAILPIECE WASHER	266591	$12.00	OPERATION AND MAINTENANCE	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2330	8/15/2025	LOWES COMPANIES INC	W/O # 424016-70; WHITEWOOD BOARD TO REPAIR WALL	266827	$13.46	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2331	8/1/2025	LOWES COMPANIES INC	W/O # 421816-02; KNIFE AND BLADES	266591	$13.56	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2332	8/29/2025	LOWES COMPANIES INC	W/O # 423820-89; DRAWER KNOBS	267096	$14.06	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2333	8/1/2025	LOWES COMPANIES INC	W/O # 423735-37; SCREWS FOR HVAC REPAIR	266591	$15.08	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2334	8/1/2025	LOWES COMPANIES INC	W/O # 424148-04; LEAN OUT PLUG AND TEST PLUG	266591	$15.74	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2335	8/29/2025	LOWES COMPANIES INC	W/O # 424148-04; RAZOR BLADES GLUE	267096	$16.08	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2336	8/29/2025	LOWES COMPANIES INC	W/O # 424148-04; ANCHORS AND SCREWS	267096	$16.09	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2337	8/29/2025	LOWES COMPANIES INC	W/O # 421066-94; PLUMBERS PUTTY AND STRAINER	267096	$16.81	OPERATION AND MAINTENANCE	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2338	8/29/2025	LOWES COMPANIES INC	W/O # 424561-92; BITS AND SCREWS	267096	$18.58	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2339	8/29/2025	LOWES COMPANIES INC	W/O # 424847-89; MEDIUM HOOK	267096	$20.12	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2340	8/29/2025	LOWES COMPANIES INC	W/O # 425573-38; 5FT HOSE	267096	$20.63	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2341	8/1/2025	LOWES COMPANIES INC	W/O # 997155-PDRMIU; 1 GAL FLOOR GLUE	266591	$21.13	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2342	8/22/2025	LOWES COMPANIES INC	W/O # 424059-83; POWER GRAB GLUE	266964	$21.67	OPERATION AND MAINTENANCE	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2343	8/22/2025	LOWES COMPANIES INC	W/O # 424841-92; ROLLER COVERS	266964	$21.81	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2344	8/15/2025	LOWES COMPANIES INC	W/O # 423696-87; KOBALT FOUR WAY KEY	266827	$22.09	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
2345	8/22/2025	LOWES COMPANIES INC	W/O # 424836-04; TOOLS	266964	$22.13	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2346	8/15/2025	LOWES COMPANIES INC	W/O # 424202-85; SUPPLIES TO INSTALL NEW MOP SINK	266827	$22.42	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2347	8/1/2025	LOWES COMPANIES INC	W/O # 421881-37; PANEL & CONCRETE SCREWS	266591	$23.81	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2348	8/22/2025	LOWES COMPANIES INC	W/O # 424648-92; PAINT ROLLERS	266964	$25.14	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2349	8/29/2025	LOWES COMPANIES INC	W/O # 425728-04; CAULKING GUN AND CAULK	267096	$25.34	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2350	8/1/2025	LOWES COMPANIES INC	W/O # 419927-90; ELECTRONIC FUSES	266591	$25.55	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2351	8/15/2025	LOWES COMPANIES INC	W/O # 44226-72; FILTER FOR HVAC	266827	$27.17	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2352	8/22/2025	LOWES COMPANIES INC	W/O # 423070-20; PIPE AND COPPER ADAPTER	266964	$27.96	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2353	8/1/2025	LOWES COMPANIES INC	W/O # 422178-78; DECK NAILS, AND GLUE	266591	$29.15	OPERATION AND MAINTENANCE	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2354	8/15/2025	LOWES COMPANIES INC	W/O # 419877-89; TREATED LUMBER	266827	$30.15	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2355	8/15/2025	LOWES COMPANIES INC	W/O # 424202-85; CLEAR CAULK	266827	$30.15	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2356	8/29/2025	LOWES COMPANIES INC	W/O # 424546-89; RED PRIMER	267096	$30.15	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2357	8/29/2025	LOWES COMPANIES INC	W/O # 425106-01; 50 FT HOSE	267096	$30.19	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2358	8/15/2025	LOWES COMPANIES INC	W/O # 424148-04; PIPE AND BALL VALVE	266827	$30.96	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2359	8/15/2025	LOWES COMPANIES INC	W/O # 421996-63; FLOOR PATCH	266827	$35.22	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2360	8/29/2025	LOWES COMPANIES INC	W/O # 421600-97; LED 60W LAMP	267096	$36.21	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2361	8/15/2025	LOWES COMPANIES INC	W/O # 421024-97; PUTTY	266827	$36.23	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2362	8/15/2025	LOWES COMPANIES INC	W/O # 422987-02; BOLT CUTTER	266827	$37.75	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2363	8/15/2025	LOWES COMPANIES INC	W/O # 424310-92; POWER GRAB GLUE	266827	$39.21	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2364	8/22/2025	LOWES COMPANIES INC	W/O # 424188-02; TAP AND DRILL SET	266964	$40.18	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2365	8/29/2025	LOWES COMPANIES INC	W/O # 423598-74; PERMANENT ASPHALT PATCH	267096	$40.24	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2366	8/1/2025	LOWES COMPANIES INC	W/O # 421816-02; UNIVERSAL COUPLER	266591	$40.26	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2367	8/22/2025	LOWES COMPANIES INC	W/O # 421408-70; BATTERY	266964	$40.26	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2368	8/1/2025	LOWES COMPANIES INC	W/O # 422638-80; KILZ, BRUSHES AND GLUE	266591	$41.19	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2369	8/1/2025	LOWES COMPANIES INC	W/O # 424226-72; UNDER SINK FILTER FOR HVAC UNIT	266591	$41.27	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2370	8/1/2025	LOWES COMPANIES INC	W/O # 424148; TEST PLUGS	266591	$41.95	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2371	8/29/2025	LOWES COMPANIES INC	W/O # 4244444-80; BLACK CABLE TIES, CAULK GUN, CAULK	267096	$42.92	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2372	8/1/2025	LOWES COMPANIES INC	W/O # 423687-96; ELECTRICAL BOX COVER	266591	$43.04	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
2373	8/22/2025	LOWES COMPANIES INC	W/O # 422736-80; GLUE	266964	$44.20	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2374	8/29/2025	LOWES COMPANIES INC	W/O # 424188-02; 4 PK BATTERIES	267096	$44.22	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2375	8/1/2025	LOWES COMPANIES INC	W/O # 423531-90; COVER PLATE GFCI COVER AND BIT HOLD	266591	$47.19	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2376	8/15/2025	LOWES COMPANIES INC	W/O # 422259-05; PINE WALL RAIL	266827	$53.35	OPERATION AND MAINTENANCE	10025405-541001	KING STREET	GENERAL FUND
2377	8/15/2025	LOWES COMPANIES INC	W/O # 420088-89; VINYL BLIND	266827	$58.38	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2378	8/15/2025	LOWES COMPANIES INC	W/O # 424101-87L DOOR SWEEPS	266827	$60.66	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
2379	8/1/2025	LOWES COMPANIES INC	W/O # 423392-02; GRAB HOOK AND CHAIN	266591	$61.89	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2380	8/29/2025	LOWES COMPANIES INC	W/O # 425647-90; SHELF BRACKET AND DECK BOARD	267096	$62.84	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2381	8/1/2025	LOWES COMPANIES INC	W/O # 421816-02; EXT CORD, VAC NOZZLE, AND KNIFE	266591	$63.06	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2382	8/15/2025	LOWES COMPANIES INC	W/O # 420457-62; PRIMED PINE AND GRIP BAR	266826	$64.45	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2383	8/1/2025	LOWES COMPANIES INC	W/O # 421801-04; HOUSE FILTERS	266591	$65.76	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2384	8/29/2025	LOWES COMPANIES INC	W/O # 425937-70; GLUE	267096	$66.25	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2385	8/22/2025	LOWES COMPANIES INC	W/O # 424577-02; SCREWDRIVER AND SAW BLADES	266964	$67.91	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2386	8/1/2025	LOWES COMPANIES INC	W/O # 418286-38; BERNZ SOLDERING TORCH	266591	$68.45	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2387	8/1/2025	LOWES COMPANIES INC	W/O # 421801-04; GLUE AND DOUBLE PRONG HOOKS	266591	$69.47	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2388	8/22/2025	LOWES COMPANIES INC	W/O # 424548-92; ROLLER COVERS AND 1 GAL OF PAINT	266964	$73.78	OPERATION AND MAINTENANCE	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2389	8/22/2025	LOWES COMPANIES INC	W/O # 424148-04; POWER GRAB GLUE	266964	$75.30	OPERATION AND MAINTENANCE	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2390	8/1/2025	LOWES COMPANIES INC	W/O # 423393-34; SUPPLIES FOR CABINET REPAIR	266591	$83.66	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2391	8/1/2025	LOWES COMPANIES INC	W/O # 421801-04; WD-40	266591	$87.45	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2392	8/15/2025	LOWES COMPANIES INC	W/O # 422554-40; BLINDS	266827	$89.01	OPERATION AND MAINTENANCE	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2393	8/1/2025	LOWES COMPANIES INC	W/O # 423393; SUPPLIES FOR CABINET REPAIR	266591	$94.71	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2394	8/29/2025	LOWES COMPANIES INC	W/O # 425221-80; FAUCET HOSE	267096	$95.82	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2395	8/15/2025	LOWES COMPANIES INC	W/O # 42420285; CUP WHEEL	266827	$99.63	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2396	8/1/2025	LOWES COMPANIES INC	W/O # 419963; FLOOR FANS	266591	$100.68	OPERATION AND MAINTENANCE	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2397	8/15/2025	LOWES COMPANIES INC	W/O # 424188-02; STAND FANS	266827	$100.68	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2398	8/1/2025	LOWES COMPANIES INC	W/O # 416902-74; 50LB ASPHALT	266591	$102.61	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2399	8/29/2025	LOWES COMPANIES INC	W/O # 424802-90; SHELF BRACKET, BOARD AND SCREWS	267096	$109.31	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2400	8/22/2025	LOWES COMPANIES INC	W/O # 423393-34; CORNER BRACE MENDING KIT	266964	$112.34	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2401	8/1/2025	LOWES COMPANIES INC	W/O # 417201-63; CAULK, TRIM BOARD, DOWEL	266591	$125.04	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2402	8/1/2025	LOWES COMPANIES INC	W/O # 421816-02; SAW BLADE, SAW	266591	$125.85	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2403	8/12/2025	LOWES COMPANIES INC	W/O # 426728-02 SILICONE CAULK	TN29745-106449	$152.64	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2404	8/1/2025	LOWES COMPANIES INC	W/O # 423564-01; 8FT LADDER	266591	$200.39	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2405	8/15/2025	LOWES COMPANIES INC	W/O # 425719-85 40 GAL WATER HEATER	266827	$474.28	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2406	8/12/2025	LOWES COMPANIES INC	W/O # 427867-20 STAND FANS	TN29745-106451	$556.31	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2407	8/18/2025	LOWES COMPANIES INC	W/O # 426728-02 DRUM FANS	TN29855-106876	$697.48	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2408	8/25/2025	LOWES COMPANIES INC	DAMP RID	TN30013-107366	$86.59	PUPIL SERVICE ACTIVITIES	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2409	8/14/2025	LOWES COMPANIES INC	OFFICE SUPPLIES; UMBRELLA BASKET	TN29788-106601	$42.39	SCHOOL ADMINISTRATION	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2410	8/12/2025	LOWES COMPANIES INC	OFFICE SUPPLIES; UMBRELLAS	TN29740-106440	$48.97	SCHOOL ADMINISTRATION	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2411	8/25/2025	LOWES COMPANIES INC	SCC, MITER SAW	TN30028-107471	$581.94	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	8/26/2025	LRP MEDIA GROUP	WEBINAR; SECTION 504	TN30051-107554	$295.00	PSYCHOLOGICAL SERVICES	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2413	8/14/2025	LU TUITION AND FEES	LANDER COLLEGE REGISTRATION; TEACHER CAREER FAIR; GREENWOOD, SC; 09/23/2025	TN29812-106685	$25.00	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2414	8/15/2025	LYNETTE PERKINS	STAFF PICTURE	266848	$310.00	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533422; CONSTRUCTION SERVICES	801324	$161.00	FACILITIES ACQUISITION AND CON	51925363-539513-53000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2416	8/8/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533417; CONSTRUCTION SERVICES	801314	$219.00	FACILITIES ACQUISITION AND CON	51925396-539513-53000	HHI HIGH	CAPITAL FUND
2417	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$271.40	FACILITIES ACQUISITION AND CON	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2418	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$279.00	FACILITIES ACQUISITION AND CON	51925398-539513-53000	BLUFFTON HIGH	CAPITAL FUND
2419	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$576.00	FACILITIES ACQUISITION AND CON	51925398-539513-53000	BLUFFTON HIGH	CAPITAL FUND
2420	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$1,785.75	FACILITIES ACQUISITION AND CON	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2421	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$1,823.00	FACILITIES ACQUISITION AND CON	51925398-539513-53000	BLUFFTON HIGH	CAPITAL FUND
2422	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533422; CONSTRUCTION SERVICES	801324	$8,605.03	FACILITIES ACQUISITION AND CON	51925363-552006-52001	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2423	8/8/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533417; CONSTRUCTION SERVICES	801314	$9,084.34	FACILITIES ACQUISITION AND CON	51925396-553001-52008	HHI HIGH	CAPITAL FUND

2424	8/1/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533407; CONSTRUCTION SERVICES	801300	$14,219.62	FACILITIES ACQUISITION AND CON	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2425	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	801324	$14,722.49	FACILITIES ACQUISITION AND CON	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2426	8/8/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533415; CONSTRUCTION SERVICES	801314	$15,393.67	FACILITIES ACQUISITION AND CON	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
2427	8/8/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533413; CONSTRUCTION SERVICES	801314	$33,579.54	FACILITIES ACQUISITION AND CON	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2428	8/1/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES	801300	$45,662.13	FACILITIES ACQUISITION AND CON	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2429	8/1/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES	801300	$85,089.91	FACILITIES ACQUISITION AND CON	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2430	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533414; CONSTRUCTION SERVICES	801324	$115,667.41	FACILITIES ACQUISITION AND CON	54425398-558000-52013	BLUFFTON HIGH	CAPITAL FUND
2431	8/15/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES	801324	$152,102.06	FACILITIES ACQUISITION AND CON	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2432	8/8/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	801314	$6,385,459.29	FACILITIES ACQUISITION AND CON	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2433	8/18/2025	MACIE PUBLISHING COMPANY	RECORDERS AND NECK STRAPS	TN29861-106903	$289.85	ELEMENTARY PROGRAMS	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2434	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$244.07	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2435	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$435.37	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2436	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$463.27	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2437	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$491.17	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2438	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$1,013.29	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2439	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$1,033.21	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2440	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$1,065.10	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2441	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$1,387.93	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2442	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$3,010.07	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2443	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$4,082.20	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2444	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$4,731.85	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
2445	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$5,034.77	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2446	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$6,682.30	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2447	8/8/2025	MAKEMUSIC, INC.	ANNUAL LICENSE	TN29676-106196	$427.40	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2448	8/25/2025	MAMEEM & MAUDIE	LUNCH FOR DTOY PANEL 8-22-25	TN30010-107351	$144.73	INFORMATION SERVICES	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2449	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$1,482.21	FOOD SERVICES	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2450	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$107.29	HIGH SCHOOL PROGRAMS	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
2451	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$76.61	INSTRUCTIONAL PUPIL ACTIVITY	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2452	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$12,648.74	OPERATION AND MAINTENANCE	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2453	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$70.85	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2454	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$110.96	PUPIL SERVICE ACTIVITIES	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2455	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$111.68	PUPIL SERVICE ACTIVITIES	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2456	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$114.76	PUPIL SERVICE ACTIVITIES	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2457	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$163.04	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2458	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$239.43	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2459	8/22/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2025	266965	$3,402.12	STUDENT TRANSPORTATION	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2460	8/29/2025	MARIA M. LOVE	PARENT MILEAGE REIMBURSEMENT	267094	$1,070.30	SUPERVISION OF SPECIAL PROGRAM	88622301-533201	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2461	8/15/2025	MARK O RENNIX	BMS VOLLEYBALL BOOKING FEES 2025-2026	266854	$75.00	PUPIL SERVICE ACTIVITIES	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2462	8/15/2025	MARK O RENNIX	LIMS GIRLS 2025 VB OFFICIALS BOOKING FEE	266854	$75.00	PUPIL SERVICE ACTIVITIES	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND

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

2463	8/8/2025	MARK O RENNIX	BLMS VOLLEYBALL OFFICIALS BOOKING FEE	266716	$75.00	STUDENT ACTIVITY	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2464	8/15/2025	MARK O RENNIX	BLHS VOLLEYBALL BOOKING FEE $75.00 2025-26	266855	$75.00	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2465	8/29/2025	MARK O RENNIX	VOLLEYBALL BOOKING FEE	267124	$75.00	STUDENT ACTIVITY	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2466	8/29/2025	MARK O RENNIX	BOOKING FEES JV BOYS VB	267124	$75.00	STUDENT ACTIVITY	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2467	8/1/2025	MARK O RENNIX	MARK RENNIX - VOLLEYBALL BOOKING FEE	266609	$275.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2468	8/29/2025	MARK O RENNIX	HHIHS 2025 VOLLEYBALL BOOKING FEES	267124	$275.00	STUDENT ACTIVITY	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2469	8/15/2025	MARMIC FIRE AND SAFETY CO INC	W/O # 417762-72 ANNUAL FIRE EXT INSPECTION	266829	$93.50	OPERATION AND MAINTENANCE	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
2470	8/15/2025	MARMIC FIRE AND SAFETY CO INC	W/O # 417756-02 ANNUAL FIRE EXT MAINTENANCE	266829	$309.52	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2471	8/15/2025	MARMIC FIRE AND SAFETY CO INC	W/O # 417756-02 ANNUAL FIRE EXT MAINTENANCE	266829	$828.00	OPERATION AND MAINTENANCE	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
2472	8/15/2025	MARQUICE CLARK	MARQUISE CLARK - KEY NOTE SPEAKER PRINCIPAL MEETING	266780	$1,500.00	IMPROVEMENT OF INSTRUCTION SER	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2473	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/22-8/24	TN30037-107522	$410.30	BOARD OF EDUCATION	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2474	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 08/22-08/24	TN30037-107517	$412.48	BOARD OF EDUCATION	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
2475	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/22-8/24	TN30037-107518	$412.48	BOARD OF EDUCATION	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
2476	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/22-8/24	TN30037-107520	$412.48	BOARD OF EDUCATION	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
2477	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/22-8/24	TN30037-107521	$412.48	BOARD OF EDUCATION	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
2478	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/22-8/24	TN30037-107523	$412.48	BOARD OF EDUCATION	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2479	8/26/2025	MARRIOTT CHRLSTN RIVER	LODGING; SCHOOL LAW CONFERENCE; CHARLESTON, SC; 8/21-8/24	TN30037-107519	$618.72	STAFF SERVICES	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2480	8/27/2025	MASTERWORD	DOCUMENT TRANSLATION	TN30068-107612	$208.86	TECHNOLOGY AND DATA PROCESSING	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2481	8/1/2025	MASTERWORD SERVICES, INC.	INTERPRETATION SERVICES JULY 2025	801301	$608.01	LIMITED ENGLISH PROFICIENCY	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2482	8/22/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	266966	$3,500.00	IMPROVEMENT OF INSTRUCTION	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2483	8/29/2025	MATHEMATICS AND PROBLEM SOLVING LLC	3 DAYS OGAP PROFESSIONAL DEVELOPMENT	267097	$31,500.00	IMPROVEMENT OF INSTRUCTION	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2484	8/15/2025	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	801325	$3,500.00	BOARD OF EDUCATION	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2485	8/8/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES OT6/23-6/24	266702	$1,395.63	ORTHOPEDICALLY HANDICAPPED	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2486	8/15/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS - ALICIA SAKRAN	266831	$2,438.45	ORTHOPEDICALLY HANDICAPPED	10012301-531122	DISTRICT OFFICE	GENERAL FUND
2487	8/1/2025	MAY RIVER HIGH BOOSTER CLUB	BATTERY CREEK 2020 MAY RIVER JV INV FEE	266593	$200.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2488	8/1/2025	MAY RIVER HIGH BOOSTER CLUB	BATTERY CREEK HS WRESTLING INVT TOURN FEE AT MRHS	266593	$250.00	STUDENT ACTIVITY	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2489	8/29/2025	MCCALL'S SUPPLY INC	W/O # 414426-80 REFRIGERANT	267098	($361.61)	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2490	8/29/2025	MCCALL'S SUPPLY INC	W/O # 411487-85; VALVE CORE	267098	$2.94	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2491	8/29/2025	MCCALL'S SUPPLY INC	W/O # 416852-44; OXYGEN	267098	$16.57	OPERATION AND MAINTENANCE	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2492	8/29/2025	MCCALL'S SUPPLY INC	W/O # 419646-85; BLACK NYLON STRAP	267098	$20.11	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2493	8/29/2025	MCCALL'S SUPPLY INC	W/O # 419027-02; HVAC GAS-02	267098	$33.13	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2494	8/29/2025	MCCALL'S SUPPLY INC	W/O # 424188-02; BRUSH, GLUE AND MOTOR	267098	$126.85	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2495	8/29/2025	MCCALL'S SUPPLY INC	W/O # 415753-94; PURGE REGULATOR AND NITROGEN	267098	$141.00	OPERATION AND MAINTENANCE	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2496	8/29/2025	MCCALL'S SUPPLY INC	W/O # 416834-34; CONDENSER MOTOR	267098	$170.84	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2497	8/29/2025	MCCALL'S SUPPLY INC	W/O # 425768-37; CAPACITOR, CONTACTOR	267098	$195.14	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2498	8/29/2025	MCCALL'S SUPPLY INC	W/O # 421816-02 REFRIGERANT	267098	$298.65	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2499	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$32.43	OPERATION AND MAINTENANCE	10025487-547000	HHI MIDDLE	GENERAL FUND
2500	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$33.60	OPERATION AND MAINTENANCE	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2501	8/19/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29891-107002	$191.56	OPERATION AND MAINTENANCE	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2502	8/19/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29891-107002	$366.72	OPERATION AND MAINTENANCE	10025496-547000	HHI HIGH	GENERAL FUND
2503	8/19/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29891-107002	$428.55	OPERATION AND MAINTENANCE	10025487-547000	HHI MIDDLE	GENERAL FUND
2504	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$1,581.97	OPERATION AND MAINTENANCE	10025496-547000	HHI HIGH	GENERAL FUND
2505	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$3,286.94	OPERATION AND MAINTENANCE	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2506	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$10,158.81	OPERATION AND MAINTENANCE	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2507	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105909	$12,013.89	OPERATION AND MAINTENANCE	10025487-547000	HHI MIDDLE	GENERAL FUND
2508	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$12,104.16	OPERATION AND MAINTENANCE	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2509	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105910	$18,013.49	OPERATION AND MAINTENANCE	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2510	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105909	$33,080.58	OPERATION AND MAINTENANCE	10025496-547000	HHI HIGH	GENERAL FUND
2511	8/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	TN29575-105909	$37,772.46	OPERATION AND MAINTENANCE	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2512	8/15/2025	MEDICAL UNIV OF SC	REGISTRATION - 2025 FALL SOCIAL W/ORK VIRTUAL CONFERENCE	TN29838-106775	$70.00	ATTENDANCE AND SOCIAL W/ORK	10021189-531200	BLUFFTON MIDDLE	GENERAL FUND
2513	8/15/2025	MEDICAL UNIV OF SC	REGISTRATION; PSYCHIATRY CE SOCIAL W/ORK EVENT; VIRTUAL CONF; 10/3/25	TN29839-106793	$70.00	IMPROVEMENT OF INSTRUCTION SER	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
2514	8/15/2025	MERIDIAN STUDENT PLANNER	STUDENT PLANNERS	TN29828-106759	$2,220.70	ELEMENTARY PROGRAMS	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2515	8/8/2025	MICHAELS	STORAGE CARTS AND BINS	TN29687-106229	$286.03	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

2516	8/26/2025	MIDLANDS ACTION PHOTOGRAPHY	SENIOR BANNERS	TN30036-107515	$2,047.98	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2517	8/8/2025	MINGLEDORFF'S HARDEVILLE	W/O # 418283-85 MOTOR FAN	TN29681-106208	$622.15	OPERATION AND MAINTENANCE	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2518	8/20/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29922-107063	$667.00	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2519	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625333-539900-50010	BEAUFORT ELEMENTARY	CAPITAL FUND
2520	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625370-539900-50010	BLUFFTON ELEMENTARY	CAPITAL FUND
2521	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625340-539900-50010	BROAD RIVER ELEMENTARY	CAPITAL FUND
2522	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625334-539900-50010	COOSA ELEMENTARY	CAPITAL FUND
2523	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625352-539900-50010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2524	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625374-539900-50010	MC RILEY ELEMENTARY	CAPITAL FUND
2525	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625379-539900-50010	RIVER RIDGE ACADEMY	CAPITAL FUND
2526	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625344-539900-50010	SHANKLIN ELEMENTARY	CAPITAL FUND
2527	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.13	FACILITIES ACQUISITION AND CON	54625354-539900-50010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2528	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.14	FACILITIES ACQUISITION AND CON	54625390-539900-50010	BEAUFORT HIGH	CAPITAL FUND
2529	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.14	FACILITIES ACQUISITION AND CON	54625381-539900-50010	LADY'S ISLAND MIDDLE	CAPITAL FUND
2530	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.14	FACILITIES ACQUISITION AND CON	54625397-539900-50010	MAY RIVER HIGH	CAPITAL FUND
2531	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$972.14	FACILITIES ACQUISITION AND CON	54625385-539900-50010	WHALE BRANCH MIDDLE	CAPITAL FUND
2532	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625333-541000-50010	BEAUFORT ELEMENTARY	CAPITAL FUND
2533	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625370-541000-50010	BLUFFTON ELEMENTARY	CAPITAL FUND
2534	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625340-541000-50010	BROAD RIVER ELEMENTARY	CAPITAL FUND
2535	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625334-541000-50010	COOSA ELEMENTARY	CAPITAL FUND
2536	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625352-541000-50010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2537	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625381-541000-50010	LADY'S ISLAND MIDDLE	CAPITAL FUND
2538	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625374-541000-50010	MC RILEY ELEMENTARY	CAPITAL FUND
2539	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625379-541000-50010	RIVER RIDGE ACADEMY	CAPITAL FUND
2540	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625344-541000-50010	SHANKLIN ELEMENTARY	CAPITAL FUND
2541	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625354-541000-50010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2542	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.23	FACILITIES ACQUISITION AND CON	54625385-541000-50010	WHALE BRANCH MIDDLE	CAPITAL FUND
2543	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.24	FACILITIES ACQUISITION AND CON	54625390-541000-50010	BEAUFORT HIGH	CAPITAL FUND
2544	8/1/2025	MOBILE COMMUNICATIONS AMERICA, INC.	PO25005284 - UPGRADE BDA BATTERIES TO LITHIUM	266595	$3,159.24	FACILITIES ACQUISITION AND CON	54625397-541000-50010	MAY RIVER HIGH	CAPITAL FUND
2545	8/7/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29664-106164	$90.00	SCHOOL ADMINISTRATION	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2546	8/15/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	266837	$667.00	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2547	8/11/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29732-106397	$667.00	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
2548	8/14/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29798-106631	$667.00	SCHOOL ADMINISTRATION	10023397-539900	MAY RIVER HIGH	GENERAL FUND
2549	8/20/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29920-107059	$667.00	SCHOOL ADMINISTRATION	10023387-539900	HHI MIDDLE	GENERAL FUND
2550	8/22/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN29971-107225	$667.00	SCHOOL ADMINISTRATION	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2551	8/27/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	TN30062-107593	$667.00	SCHOOL ADMINISTRATION	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2552	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC SPHP8 REPAIRS AT HHHS	266971	$185.00	OPERATION AND MAINTENANCE	10025496-541000-52010	HHI HIGH	GENERAL FUND
2553	8/1/2025	MOCK PLUMBING & MECHANICAL INC	TROUBLESHOOT COOLING TOWER AT BCHS	266596	$750.00	OPERATION AND MAINTENANCE	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2554	8/1/2025	MOCK PLUMBING & MECHANICAL INC	PO25013938 - HVAC RTU3 REPAIR AT RIGHT CHOICES GYM	266596	$924.00	OPERATION AND MAINTENANCE	10025409-541000-52010	RIGHT CHOICES	GENERAL FUND
2555	8/22/2025	MOCK PLUMBING & MECHANICAL INC	PO 25014133 - HVAC TROUBLESHOOT AT HHIB	266971	$1,200.00	OPERATION AND MAINTENANCE	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
2556	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC COMPRESSOR 725 REPLACEMENT - HEMMS	266971	$1,750.00	OPERATION AND MAINTENANCE	10025488-532301-52010	HE MCCRACKEN	GENERAL FUND

2557	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC TROUBLESHOOT AREA 2 AT BLHS	266971	$1,925.00	OPERATION AND MAINTENANCE	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
2558	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC RTU 3 REPAIRS AT RIGHT CHOICES	266971	$2,250.00	OPERATION AND MAINTENANCE	10025409-532301-52010	RIGHT CHOICES	GENERAL FUND
2559	8/1/2025	MOCK PLUMBING & MECHANICAL INC	PO25013938 - HVAC RTU3 REPAIR AT RIGHT CHOICES GYM	266596	$3,000.00	OPERATION AND MAINTENANCE	10025409-532301-52010	RIGHT CHOICES	GENERAL FUND
2560	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC COOLING TOWER MOTOR REPLACEMENT AT BCHS	266971	$3,000.00	OPERATION AND MAINTENANCE	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2561	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC SPHP8 REPAIRS AT HHHS	266971	$3,037.50	OPERATION AND MAINTENANCE	10025496-532301-52010	HHI HIGH	GENERAL FUND
2562	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC 628 COMPRESSOR REPLACEMENT AT HEMMS	266970	$3,225.00	OPERATION AND MAINTENANCE	10025488-532301-52010	HE MCCRACKEN	GENERAL FUND
2563	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC COMPRESSOR 725 REPLACEMENT - HEMMS	266971	$3,260.15	OPERATION AND MAINTENANCE	10025488-541000-52010	HE MCCRACKEN	GENERAL FUND
2564	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC 628 COMPRESSOR REPLACEMENT AT HEMMS	266970	$3,788.14	OPERATION AND MAINTENANCE	10025488-541000-52010	HE MCCRACKEN	GENERAL FUND
2565	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC RTU 3 REPAIRS AT RIGHT CHOICES	266971	$4,397.83	OPERATION AND MAINTENANCE	10025409-541000-52010	RIGHT CHOICES	GENERAL FUND
2566	8/22/2025	MOCK PLUMBING & MECHANICAL INC	HVAC COOLING TOWER MOTOR REPLACEMENT AT BCHS	266971	$4,751.30	OPERATION AND MAINTENANCE	10025492-541000-52010	BATTERY CREEK HIGH	GENERAL FUND
2567	8/29/2025	MOCK PLUMBING & MECHANICAL INC	PO25011388 - HVAC REPAIRS TO STRAINERS AT HHSCA	267101	$11,784.50	OPERATION AND MAINTENANCE	10025463-532301-52010	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2568	8/1/2025	MOE'S SW GRILL	LUNCH, CFS MEETING, 7/30/25	TN29538-105776	$947.65	FISCAL SERVICES	10025201-539911	DISTRICT OFFICE	GENERAL FUND
2569	8/4/2025	MOE'S SW GRILL	TACO BAR FOR PD	TN29590-105979	$831.34	IMPROVEMENT OF INSTRUCTION SER	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
2570	8/4/2025	MOE'S SW GRILL	CATERING, PROFESSIONAL DEVELOPMENT, 08/01/25	TN29584-105944	$900.00	IMPROVEMENT OF INSTRUCTION SER	10022433-539911	BEAUFORT ELEMENTARY	GENERAL FUND
2571	8/6/2025	MOE'S SW GRILL	WELCOME BACK LUNCH	TN29630-106079	$1,728.12	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2572	8/7/2025	MOE'S SW GRILL	TACO BAR FOR STAFF	TN29667-106174	$1,731.98	STUDENT ACTIVITY	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2573	8/14/2025	MOLLY HAWKINS	ART CLASSROOM SUPPLIES; PAPER, MARKERS	TN29798-106628	$498.20	HIGH SCHOOL PROGRAMS	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2574	8/8/2025	MOTOROLA INC	SUBSCRIBER PROGRAMMING ON NEW RADIOS	266705	$235.72	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2575	8/1/2025	MOTOROLA INC	PO25004981 - INSTALL/CONFIGURE NEW CHANNELS	266597	$117,966.97	FACILITIES ACQUISITION AND CON	54625301-553000-52010	DISTRICT OFFICE	CAPITAL FUND
2576	8/29/2025	MOTOROLA INC	PO25011502 ONSITE PM AND FIRMWARE UPDATE ON RADIOS	267151	$90,184.11	OPERATION AND MAINTENANCE	10025401-534500	DISTRICT OFFICE	GENERAL FUND
2577	8/29/2025	MOTOROLA INC	PO25011502 ONSITE PM AND FIRMWARE UPDATE ON RADIOS	267151	$24,700.10	STUDENT TRANSPORTATION	10025501-534500	DISTRICT OFFICE	GENERAL FUND
2578	8/29/2025	MR SOFT WASH POWER SHOWER LLC	W/O # 423320-90 LABOR	267103	$2,300.00	OPERATION AND MAINTENANCE	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2579	8/1/2025	MR SOFT WASH POWER SHOWER LLC	W/O # 422924-83 LABOR - GUTTER CLEANING	266598	$3,575.00	OPERATION AND MAINTENANCE	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2580	8/1/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 7/14/25 - 7/17/25	266599	$1,600.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
2581	8/1/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 7/07/2025 - 07/10/20254	266599	$2,400.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
2582	8/1/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 6/30/25 - 07/03/25	266599	$3,200.00	INST PROGR BEYOND REG SCH DAY	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
2583	8/4/2025	MUSCO SPORTS LIGHTING	W/O # 424188-02 CONTACTOR	TN29573-105901	$570.28	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2584	8/14/2025	MUSICK8.COM	MUSIC MAGAZINES	TN29813-106687	$127.95	ELEMENTARY PROGRAMS	10011379-544000	RIVER RIDGE ACADEMY	GENERAL FUND
2585	8/11/2025	NAFME	MEMBERSHIP DUES	TN29731-106388	$140.00	ELEMENTARY PROGRAMS	10011389-564000-17000	BLUFFTON MIDDLE	GENERAL FUND
2586	8/22/2025	NAFME	MEMBERSHIP DUES	TN29990-107268	$140.00	ELEMENTARY PROGRAMS	10011389-564000-99000	BLUFFTON MIDDLE	GENERAL FUND
2587	8/28/2025	NAFME	SCMEA MEMBERSHIP	TN30103-107735	$140.00	HIGH SCHOOL PROGRAMS	10011498-564000-99000	BLUFFTON HIGH	GENERAL FUND
2588	8/14/2025	NAFME	ART, PROFESSIONAL MEMBERSHIP	TN29810-106681	$160.00	HIGH SCHOOL PROGRAMS	10011496-564000-97000	HHI HIGH	GENERAL FUND
2589	8/6/2025	NASCO	ART CLASSROOM SUPPLIES	TN29624-106071	$77.34	HIGH SCHOOL PROGRAMS	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2590	8/7/2025	NASCO	CLAY	TN29651-106134	$1,476.03	HIGH SCHOOL PROGRAMS	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2591	8/27/2025	NASCO	ART CLASSROOM SUPPLIES	TN30075-107634	$194.75	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2592	8/20/2025	NASSP	NATIONAL JUNIOR HONOR SOCIETY - MEMBERSHIP	TN29908-107036	$385.00	STUDENT ACTIVITY	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2593	8/26/2025	NATIONAL ART EDU ASSN	ART, PROFESSIONAL MEMBERSHIP	TN30057-107577	$125.00	HIGH SCHOOL PROGRAMS	10011496-564000-97000	HHI HIGH	GENERAL FUND
2594	8/21/2025	NATIONAL ART EDU ASSN	ART, PROFESSIONAL MEMBERSHIP	TN29957-107182	$135.00	HIGH SCHOOL PROGRAMS	10011496-564000-97000	HHI HIGH	GENERAL FUND
2595	8/11/2025	NATIONAL ASSOCIATION	REGISTRATION; NATIONAL ASSOC GIFTED CHILDREN; PITTSBURG, PA; 11/12-11/16	TN29727-106369	$769.00	GIFTED AND TALENTED ACADEMIC	10014101-533203	DISTRICT OFFICE	GENERAL FUND
2596	8/7/2025	NATIONAL ASSOCIATION OF S	MEMBERSHIP RENEWAL, SECURITY	TN29640-106104	$50.00	SECURITY	10025801-564000	DISTRICT OFFICE	GENERAL FUND
2597	8/8/2025	NATIONAL FEDERATION OF ST	ATHLETICS, RULE AND SCORE BOOKS	TN29697-106274	$163.65	PUPIL SERVICE ACTIVITIES	10027196-541000	HHI HIGH	GENERAL FUND
2598	8/25/2025	NATL ASSOC OF SCHOOL NURSES	MEMBERSHIP RENEWAL	TN30013-107370	$140.00	HEALTH SERVICES	10021383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2599	8/15/2025	NETW/ORK CABLING INFRASTRUCTURES, LLC	INSTALLATION OF FIBER AT DESC	266840	$13,051.62	FACILITIES ACQUISITION AND CON	51325301-552006-50000	DISTRICT OFFICE	CAPITAL FUND

2600	8/21/2025	NETW/ORK CABLING INFRASTRUCTURES, LLC	AP DATA DROPS AT LIES	TN29937-107116	$883.79	TECHNOLOGY AND DATA PROCESSING	10026635-534501	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2601	8/21/2025	NETW/ORK CABLING INFRASTRUCTURES, LLC	PHONE DROPS INSTALLED AT BLHS	TN29937-107117	$1,044.21	TECHNOLOGY AND DATA PROCESSING	10026698-534501	BLUFFTON HIGH	GENERAL FUND
2602	8/22/2025	NEW RIVERSIDE ASSOCIATION, INC.	EASEMENT MAINTENANCE FEE	266975	$512,768.00	FACILITIES ACQUISITION AND CON	51325371-539901-50000	DISTRICT	CAPITAL FUND
2603	8/12/2025	NEW SOUTH SHIRTS	T -SHIRTS	TN29738-106436	$750.00	STUDENT ACTIVITY	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2604	8/12/2025	NEW SOUTH SHIRTS	SCHOOL T-SHIRTS	TN29738-106435	$781.70	STUDENT ACTIVITY	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2605	8/15/2025	NEXSTAR MEDIA, INC.	RECRUITMENT CAMPAIGN JUNE	266841	$4,808.00	STAFF SERVICES	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2606	8/22/2025	NEXT DAY PAPER	ENVELOPES FOR SENDING BOOKS	TN29987-107259	$212.24	IMPROVEMENT OF INSTRUCTION	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2607	8/22/2025	NEXT DAY PAPER	ENVELOPES FOR SENDING BOOKS	TN29987-107259	$212.24	IMPROVEMENT OF INSTRUCTION SER	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2608	8/7/2025	NEXTGEN TECHNOLOGIES	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITORING AND REFUGE MONITORING	TN29650-106124	$1,280.00	OPERATION AND MAINTENANCE	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2609	8/28/2025	NIAAA	REGISTRATION; 56TH NATIONAL ATHLETIC DIRECTORS CONFERENCE TAMPA, FLA; 12/12-16/25	TN30091-107688	$485.00	PUPIL SERVICE ACTIVITIES	10027181-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
2610	8/27/2025	NIAAA FEES	MIDDLE SCHOOL FEES	TN30066-107609	$286.00	PUPIL SERVICE ACTIVITIES	10027188-564000	HE MCCRACKEN	GENERAL FUND
2611	8/7/2025	NIKON INC	ART, CAMERA REPAIR	TN29663-106163	$222.18	STUDENT ACTIVITY	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2612	8/8/2025	NOBLE SPORTS CAMPS LL	VOLLEYBALL CAMP FOR (23) STUDENTS	TN29686-106226	$3,553.50	STUDENT ACTIVITY	70944750-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2613	8/13/2025	NORIVAL LLC	AMAZING EVENT RENTALS; 8TH GRADE STEPPING UP CEREMONY CHAIR, STAGE RENTALS AND ETC.	TN29776-106576	$783.46	ELEMENTARY PROGRAMS	10011387-532500	HHI MIDDLE	GENERAL FUND
2614	8/21/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER DESK AND TABLE FOR JDEC	TN29929-107098	$1,435.24	FACILITIES ACQUISITION AND CON	54625352-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2615	8/21/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM DESKS FOR RSLA	TN29929-107097	$7,314.00	FACILITIES ACQUISITION AND CON	54625383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2616	8/21/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STEM LAB FURNITURE FOR PRES	TN29929-107099	$9,635.40	FACILITIES ACQUISITION AND CON	51325338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2617	8/8/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR HHSCA	266747	$27,141.00	FACILITIES ACQUISITION AND CON	54625363-541004-52002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2618	8/29/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE FOR PRES	801355	$48,417.09	FACILITIES ACQUISITION AND CON	51325338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2619	8/8/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR JSES	266747	$50,795.05	FACILITIES ACQUISITION AND CON	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2620	8/29/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR MCRES	801355	$58,584.69	FACILITIES ACQUISITION AND CON	54625374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
2621	8/29/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EARLY CHILDHOOD OFFICES FURNITURE	801355	$74,453.87	FACILITIES ACQUISITION AND CON	54625338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2622	8/8/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR HHSCA	266747	$465,094.25	FACILITIES ACQUISITION AND CON	55525363-541004-52002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2623	8/15/2025	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	801326	$9,435.84	FOOD SERVICES	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2624	8/15/2025	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	801326	$16,214.21	FOOD SERVICES	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2625	8/15/2025	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	801326	$18,709.41	FOOD SERVICES	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2626	8/15/2025	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	801326	$20,457.57	FOOD SERVICES	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2627	8/15/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JULY 2025	801326	$62,295.00	FOOD SERVICES	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2628	8/26/2025	OMNI CHEER	BOWS	TN30044-107540	($76.21)	STUDENT ACTIVITY	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	8/13/2025	OMNI CHEER	SHORTS, SHIRTS, SHOES, ETC.	TN29767-106510	$97.40	STUDENT ACTIVITY	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2630	8/29/2025	OMNI CHEER	SHORTS, BOWS, SHOES, ETC.	TN30132-107866	$542.44	STUDENT ACTIVITY	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2631	8/6/2025	OMNI CHEER	SHORTS, SHIRTS, SHOES, ETC.	TN29621-106061	$1,630.41	STUDENT ACTIVITY	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2632	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267111	$27.50	FOOD SERVICES	600 -247481	FOOD SERVICE	FOOD SERVICE FUND
2633	8/1/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	266606	$28.64	FOOD SERVICES	600 -247481	FOOD SERVICE	FOOD SERVICE FUND
2634	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267113	$30.90	FOOD SERVICES	600 -247478	FOOD SERVICE	FOOD SERVICE FUND
2635	8/1/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	266606	$33.75	FOOD SERVICES	600 -247490	FOOD SERVICE	FOOD SERVICE FUND
2636	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267112	$46.39	FOOD SERVICES	600 -247498	FOOD SERVICE	FOOD SERVICE FUND
2637	8/1/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	266601	$50.00	FOOD SERVICES	600 -247476	FOOD SERVICE	FOOD SERVICE FUND
2638	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267114	$52.00	FOOD SERVICES	600 -247476	FOOD SERVICE	FOOD SERVICE FUND
2639	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267107	$71.85	FOOD SERVICES	600 -247490	FOOD SERVICE	FOOD SERVICE FUND
2640	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267110	$1,388.35	FOOD SERVICES	650 -2402	FOOD SERVICE	FOOD SERVICE FUND
2641	8/29/2025	ONE TIME VENDOR	REFUND BALANCE FOOD SERVICE ACCOUNT	267108	$1,388.36	FOOD SERVICES	650 -2402	FOOD SERVICE	FOOD SERVICE FUND
2642	8/15/2025	ONE TIME VENDOR	REIMBURSEMENT OF TB TEST-NON EMPLOYEE	266844	$70.00	STAFF SERVICES	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2643	8/15/2025	ONE TIME VENDOR	REFUND BEFORE CARE FYE25 OVERPAYMENT/PREPAID	266845	$20.00	STUDENT ACTIVITY	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	8/22/2025	ONE TIME VENDOR	STUDENT REFUND	266978	$20.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2645	8/22/2025	ONE TIME VENDOR	STUDENT REFUND	266979	$20.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2646	8/29/2025	ONE TIME VENDOR	STUDENT REFUND	267109	$20.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2647	8/29/2025	ONE TIME VENDOR	STUDENT REFUND	267116	$20.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2648	8/29/2025	ONE TIME VENDOR	STUDENT REFUND	267117	$25.00	STUDENT ACTIVITY	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	8/1/2025	ONE TIME VENDOR	STUDENT REFUND	266603	$50.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2650	8/1/2025	ONE TIME VENDOR	STUDENT REFUND	266605	$50.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2651	8/22/2025	ONE TIME VENDOR	STUDENT REFUND	266977	$50.00	STUDENT ACTIVITY	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2652	8/29/2025	ONE TIME VENDOR	STUDENT REFUND	267115	$55.00	STUDENT ACTIVITY	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2653	8/8/2025	ONE TIME VENDOR	STUDENT REFUND	266710	$87.97	STUDENT ACTIVITY	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2654	8/1/2025	ONE TIME VENDOR	STUDENT REFUND	266602	$105.00	STUDENT ACTIVITY	70973826-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2655	8/15/2025	ONE TIME VENDOR	STUDENT REFUND	266843	$140.00	STUDENT ACTIVITY	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2656	8/1/2025	ONE TIME VENDOR	STUDENT REFUND	266604	$399.00	STUDENT ACTIVITY	70962475-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2657	8/22/2025	ONLINE SCHOOL MANAGEMENT SYSTEMS	SUBSCRIPTION FEE FOR ONLINE TEACHER RECEIPTING	266980	$4,950.00	FISCAL SERVICES	10025201-534500	DISTRICT OFFICE	GENERAL FUND
2658	8/14/2025	ORIENTAL TRADING	CLASSROOM SUPPLIES; PLAYCENTER THEMES	TN29802-106644	$29.66	KINDERGARTEN PROGRAMS	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2659	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$47.00	OPERATION AND MAINTENANCE	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2660	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$60.00	OPERATION AND MAINTENANCE	10025405-539506	KING STREET	GENERAL FUND
2661	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$63.00	OPERATION AND MAINTENANCE	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2662	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$70.00	OPERATION AND MAINTENANCE	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2663	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$78.00	OPERATION AND MAINTENANCE	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2664	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$83.00	OPERATION AND MAINTENANCE	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2665	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$84.00	OPERATION AND MAINTENANCE	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2666	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$88.00	OPERATION AND MAINTENANCE	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2667	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$90.00	OPERATION AND MAINTENANCE	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2668	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$91.00	OPERATION AND MAINTENANCE	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2669	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$93.00	OPERATION AND MAINTENANCE	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2670	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$93.00	OPERATION AND MAINTENANCE	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2671	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$95.00	OPERATION AND MAINTENANCE	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2672	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$95.00	OPERATION AND MAINTENANCE	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2673	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$96.00	OPERATION AND MAINTENANCE	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2674	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$106.00	OPERATION AND MAINTENANCE	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2675	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$106.00	OPERATION AND MAINTENANCE	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2676	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$107.00	OPERATION AND MAINTENANCE	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2677	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$109.00	OPERATION AND MAINTENANCE	10025488-539506	HE MCCRACKEN	GENERAL FUND
2678	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$111.00	OPERATION AND MAINTENANCE	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2679	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$112.00	OPERATION AND MAINTENANCE	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2680	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$114.00	OPERATION AND MAINTENANCE	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2681	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$114.00	OPERATION AND MAINTENANCE	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2682	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$121.00	OPERATION AND MAINTENANCE	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2683	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$128.00	OPERATION AND MAINTENANCE	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2684	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$129.00	OPERATION AND MAINTENANCE	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2685	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$131.00	OPERATION AND MAINTENANCE	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2686	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$139.00	OPERATION AND MAINTENANCE	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2687	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$159.00	OPERATION AND MAINTENANCE	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2688	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$176.00	OPERATION AND MAINTENANCE	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2689	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$182.00	OPERATION AND MAINTENANCE	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2690	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$228.00	OPERATION AND MAINTENANCE	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2691	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$322.00	OPERATION AND MAINTENANCE	10025487-539506	HHI MIDDLE	GENERAL FUND
2692	8/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30015-107381	$332.00	OPERATION AND MAINTENANCE	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2693	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$417.00	OPERATION AND MAINTENANCE	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2694	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$466.00	OPERATION AND MAINTENANCE	10025496-539506	HHI HIGH	GENERAL FUND
2695	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$474.00	OPERATION AND MAINTENANCE	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2696	8/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	TN30046-107546	$600.00	OPERATION AND MAINTENANCE	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2697	8/15/2025	OSCAR GRAYBILL	GT PROFESSIONAL DEVELOPMENT	266799	$4,950.00	GIFTED AND TALENTED ACADEMIC	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2698	8/21/2025	OTC BRANDS OTC BRANDS	RETURNED KAZOOS	TN29952-107154	($13.65)	IMPROVEMENT OF INSTRUCTION	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2699	8/22/2025	OTC BRANDS OTC BRANDS	CLASSROOM SUPPLIES; CLIPS, FIDGET	TN29992-107283	$33.90	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2700	8/13/2025	PALMETTO PARTS CO	W/O # 426728-02 PVC MASTER TRAP, PIPE, FLEX LAV RISER	TN29768-106513	$193.99	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2701	8/14/2025	PALMETTO PARTS CO	W/O # 426728-02 DIAPHRAGM, GREEN, WHITE, CLOSET RELIEF VALVES	TN29797-106627	$790.94	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2702	8/13/2025	PALMETTO PARTS CO	W/O # 426728-02 STRAINERS	TN29768-106520	$797.99	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2703	8/15/2025	PALMETTO PARTS CO	W/O # 426728-02 PIGTAIL CABLES	TN29826-106747	$828.83	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2704	8/20/2025	PALMETTO PARTS CO	W/O # 426728-02 TOTO PISTON ASSEMBLY	TN29914-107045	$869.91	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2705	8/25/2025	PALMETTO PARTS CO	W/O # 426728-02 METERING VALVE KIT	TN30015-107378	$1,125.68	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2706	8/28/2025	PALMETTO PARTS CO	W/O # 426728-02 SENSOR RETROFIT KITS FOR URINALS	TN30100-107712	$2,483.24	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2707	8/26/2025	PALMETTO STATE ARTS EDUCATION	CONFERENCE REGISTRATION, OCTOBER 27-28, 2025, GREENVILLE, SC	TN30044-107537	$250.00	IMPROVEMENT OF INSTRUCTION SER	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2708	8/1/2025	PANERA BREAD	MEAL FOR TEACHER PROFESSIONAL DEVELOPMENT 7/31/25	TN29526-105745	$427.03	IMPROVEMENT OF INSTRUCTION SER	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
2709	8/28/2025	PANERA BREAD	LUNCH FOR PD; MARZANO TRAINING - MRHS 8/27/2025	TN30106-107747	$807.81	IMPROVEMENT OF INSTRUCTION SER	10022401-539911	DISTRICT OFFICE	GENERAL FUND
2710	8/1/2025	PAPA JOHN'S	PIZZA FOR STAFF ON MEET & GREET NIGHT	TN29534-105764	$311.46	STUDENT ACTIVITY	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2711	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107841	$345.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
2712	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107846	$345.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
2713	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107841	$345.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2714	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107842	$345.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2715	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107843	$345.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2716	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107844	$345.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2717	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107845	$345.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2718	8/29/2025	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES	TN30124-107846	$2,200.00	PARENTING/FAMILY LITERACY	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2719	8/15/2025	PARENTSQUARE, INC.	DISTRICT MASS NOTIFICATION SYSTEM - FY26	266847	$64,750.00	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2720	8/22/2025	PARLOR DOUGHNUTS	TEACHER APPRECIATION SNACK	TN29989-107267	$344.52	STUDENT ACTIVITY	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2721	8/20/2025	PARTS TOWN, LLC	W/O # 428163-20 FUSE HOLDER, TOGGLE SWITCH	TN29914-107047	$107.09	OPERATION AND MAINTENANCE	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2722	8/20/2025	PARTS TOWN, LLC	W/O # 428067-44 RINSE PROBE ASSEMBLY	TN29914-107046	$149.78	OPERATION AND MAINTENANCE	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2723	8/1/2025	PARTS TOWN, LLC	W/O # 421602-97 HEATER / PLATE ASSEMBLY	TN29536-105768	$272.43	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2724	8/1/2025	PARTS TOWN, LLC	W/O # 426073-97 SWITCH CONTROL AND HEATER / PLATE ASSEMBLY	TN29536-105769	$592.33	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2725	8/27/2025	PARTS TOWN, LLC	W/O # 427647-70 DIGITAL POTENTIOMETER, THERMOSTAT PROBE, ELEMENT CONTACTOR	TN30074-107631	$1,196.43	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2726	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT LIES	TN30063-107599	$540.00	FACILITIES ACQUISITION AND CON	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
2727	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT SHES	TN30063-107602	$2,295.00	FACILITIES ACQUISITION AND CON	51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
2728	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT BRES	TN30063-107596	$2,835.00	FACILITIES ACQUISITION AND CON	51925340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
2729	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT RSLA	TN30063-107598	$4,850.00	FACILITIES ACQUISITION AND CON	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2730	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT MRHS	TN30063-107597	$8,370.00	FACILITIES ACQUISITION AND CON	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
2731	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT BHS	TN30063-107600	$10,115.00	FACILITIES ACQUISITION AND CON	51925390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
2732	8/27/2025	PC SOLUTIONS & INTEGRATION	INSTALLATION AND CONFIGURATION OF APS AT BCHS	TN30063-107601	$14,300.00	FACILITIES ACQUISITION AND CON	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
2733	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$5,053.74	PAYROLL	100 -2456	DISTRICT OFFICE	GENERAL FUND
2734	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$20,876.88	PAYROLL	100 -245501	DISTRICT OFFICE	GENERAL FUND
2735	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$21,638.66	PAYROLL	100 -245811	DISTRICT OFFICE	GENERAL FUND
2736	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$32,527.46	PAYROLL	100 -245603	DISTRICT OFFICE	GENERAL FUND
2737	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$144,058.12	PAYROLL	100 -2450	DISTRICT OFFICE	GENERAL FUND
2738	8/1/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2025	266607	$2,336,015.10	PAYROLL	100 -2455	DISTRICT OFFICE	GENERAL FUND
2739	8/29/2025	PENDER BROTHERS INC	W/O # 421836-37; COPPER PIPE, RING AND BRUSH	267118	$34.98	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2740	8/15/2025	PETER MUNDEY	APSI ONLINE - PETER MUNDEY REIMBURSEMENT	266838	$509.11	NON PUBLIC SCHOOL SERVICES	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2741	8/29/2025	PINEWOOD PREPARATORY SCHOOL	BEAUFORT HS PINEWOOD PREP- CROSS COUNTRY ENTRY FEE	267119	$150.00	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2742	8/20/2025	PIONEER VALLEY	LITERACY FOOTPRINTS WRITING JOURNALS	TN29921-107061	$2,332.00	LITERACY AND MEDIA SERVICES	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2743	8/29/2025	PITNEY BOWES INC	LEASE AGREEMENT	267121	$612.72	HIGH SCHOOL PROGRAMS	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2744	8/29/2025	PITNEY BOWES INC	LEASE INVOICE	267120	$626.16	HIGH SCHOOL PROGRAMS	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2745	8/20/2025	PITNEY BOWES INC	QRTLY POSTAGE MACHINE S/W LEASE	TN29915-107049	$626.16	HIGH SCHOOL PROGRAMS	10011497-534500	MAY RIVER HIGH	GENERAL FUND
2746	8/18/2025	PITNEY BOWES INC	POSTAGE MACHINE QRTLY LEASE	TN29860-106900	$657.96	HIGH SCHOOL PROGRAMS	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2747	8/29/2025	PITNEY BOWES INC	PITNEY BOWES RESERVE ACCOUNT	267126	$2,500.00	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2748	8/6/2025	PLANK RD PUBLISHING	MUSIC 8 SUBSCRIPTION FOR DIGITAL MUSIC CLASS	TN29617-106049	$132.95	PRIMARY PROGRAMS	10011262-534500	HHI ELEMENTARY	GENERAL FUND
2749	8/21/2025	PRIMO WATER	BILLABLE COPY	TN29953-107160	$18.28	ELEMENTARY PROGRAMS	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2750	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2751	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2752	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2753	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2754	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2755	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.70	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2756	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$3,846.64	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2757	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$6,083.06	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND

2758	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$10,019.17	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2759	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$12,523.96	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2760	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$12,523.96	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2761	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$12,523.96	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
2762	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$12,523.96	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2763	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2764	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2765	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2766	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2767	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2768	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2769	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.22	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2770	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$1,610.47	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2771	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2772	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2773	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2774	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2775	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2776	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2777	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2778	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$2,683.68	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2779	8/15/2025	PROGRESS LEARNING, LLC	INSTRUCTIONAL SOFTWARE	266851	$3,846.64	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2780	8/1/2025	PROJECT LEAD THE WAY INC	DEEP DIVE CARDS	TN29534-105763	$93.25	ELEMENTARY PROGRAMS	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2781	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2782	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2783	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2784	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2785	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2786	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2787	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2788	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2789	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2790	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2791	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2792	8/26/2025	PROJECT LEAD THE WAY INC	LAUNCH LICENSE FY26	TN30039-107527	$950.00	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2793	8/21/2025	PROJECT LEAD THE WAY, INC	ONLINE TRAINING CAPSTONE COURSE 9/29/2025 - 12/10/2025 WHALE BRANCH	TN29952-107159	$2,400.00	IMPROVEMENT OF INSTRUCTION SER	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2794	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS HILTON HEAD HIGH SCHOOL	TN30053-107559	$2,200.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2795	8/26/2025	PROJECT LEAD THE WAY, INC	MEDICAL DETECTIVE KITS LADY'S ISLAND MIDDLE	TN30053-107561	$2,970.00	VOCATIONAL PROGRAMS	29311590-554000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2796	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS MAY RIVER HIGH SCHOOL	TN30053-107569	$3,200.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2797	8/26/2025	PROJECT LEAD THE WAY, INC	CTE ONLINE STUDENT ACCESS; WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	TN30053-107558	$5,400.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2798	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS BATTERY CREEK HIGH SCHOOL	TN30053-107565	$5,400.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2799	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS BEAUFORT HIGH SCHOOL	TN30053-107568	$5,400.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2800	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS BLUFFTON HIGH SCHOOL	TN30053-107571	$5,400.00	VOCATIONAL PROGRAMS	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2801	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS BEAUFORT MIDDLE SCHOOL	TN30053-107560	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2802	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS BLUFFTON MIDDLE SCHOOL	TN30053-107562	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2803	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS HE MCCRACKEN MIDDLE SCHOOL	TN30053-107563	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2804	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS HILTON HEAD MIDDLE SCHOOL	TN30053-107564	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2805	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS LADY'S ISLAND MIDDLE SCHOOL	TN30053-107567	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2806	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS ROBERT SMALLS LEADERSHIP ACADEMY	TN30053-107570	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2807	8/26/2025	PROJECT LEAD THE WAY, INC	ONLINE STUDENT ACCESS WHALE BRANCH MIDDLE SCHOOL	TN30053-107572	$950.00	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2808	8/21/2025	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL MATERIALS; MEDICAL DETECTIVES	TN29952-107158	$2,599.80	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2809	8/25/2025	PROJECT LEAD THE WAY, INC	CTE INSTRUCTIONAL MATERIALS; COMPUTER SCIENCE	TN30023-107416	$3,663.50	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2810	8/21/2025	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL MATERIALS; COMPUTER SCIENCE	TN29952-107157	$3,820.50	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2811	8/22/2025	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL MATERIALS; COMPUTER SCIENCE	TN29987-107261	$3,820.50	VOCATIONAL PROGRAMS MIDDLE SCH	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2812	8/27/2025	PROLITERACY W/ORLDWIDE	TESTING MATERIALS	TN30078-107640	$4,122.21	ADULT BASIC EDUCATION PROGRAMS	35618101-541000	DISTRICT OFFICE	EIA FUND
2813	8/6/2025	PUBLIX	BOX LUNCHES FOR STAFF	TN29625-106073	$101.92	IMPROVEMENT OF INSTRUCTION SER	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2814	8/27/2025	PUBLIX	BOTTLED WATER PARENT TEACHER MEETINGS	TN30065-107607	$4.16	PARENTING/FAMILY LITERACY	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2815	8/22/2025	PUBLIX	REFRESHMENTS; PARENT/STUDENT OPEN HOUSE (SANDWICH, FRUITS, WATER, ETC.)	TN29980-107246	$335.75	PARENTING/FAMILY LITERACY	20118894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2816	8/14/2025	PUBLIX	LUNCH FOR CPI TRAINING 8/13/25 - TNG NOT AVAILABLE	TN29812-106686	$46.31	STAFF SERVICES	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2817	8/5/2025	PUBLIX	SALAD DRESSING FOR STAFF ROOM	TN29605-106026	$11.97	STUDENT ACTIVITY	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2818	8/22/2025	PUBLIX	SHARK BITES CAFE SUPPLIES	TN29978-107240	$19.49	STUDENT ACTIVITY	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2819	8/29/2025	PUBLIX	PLANT FOR STAFF MEMBER	TN30121-107836	$22.25	STUDENT ACTIVITY	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2820	8/6/2025	PUBLIX	FOOD FOR STAFF MEETING	TN29629-106078	$59.01	STUDENT ACTIVITY	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2821	8/28/2025	PUBLIX	CAKE	TN30093-107696	$69.35	STUDENT ACTIVITY	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2822	8/26/2025	PUBLIX	PROFESSIONAL DEVELOPMENT; SANDWICH PLATTER, CHIPS AND COOKIES	TN30055-107574	$73.69	STUDENT ACTIVITY	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2823	8/27/2025	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	TN30086-107665	$81.58	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2824	8/1/2025	PUBLIX	WELCOME BACK PD	TN29544-105799	$95.68	STUDENT ACTIVITY	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2825	8/6/2025	PUBLIX	FACULTY & STAFF BACK TO SCHOOL PROF DEVELOP MEETING 8/5/25; LUNCH, PUB SUBS	TN29628-106077	$459.10	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2826	8/4/2025	PUBLIX	STAFF MEETING; SALADS AND SANDWICHES	TN29579-105928	$513.60	STUDENT ACTIVITY	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2827	8/29/2025	PUBLIX	COOKIES FOR GRANDPARENTS DAY	TN30146-107914	$676.78	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2828	8/1/2025	PUBLIX	STUDENT SERVICES LUNCH FOR PD 7/31/25	TN29543-105795	$260.05	SUPERVISION OF SPECIAL PROGRAM	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2829	8/1/2025	PUBLIX	STUDENT SERVICES LUNCH FOR PD 7/31/25	TN29543-105797	$687.34	SUPERVISION OF SPECIAL PROGRAM	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2830	8/28/2025	PY ALPHAGRAPHICS BEAUFOR	VOLUNTEER RACK CARDS	TN30096-107699	$627.31	INFORMATION SERVICES	10026301-536000	DISTRICT OFFICE	GENERAL FUND
2831	8/15/2025	PYN FLASHFORGE	ART - 3D PRINTER AND FILAMENT	TN29838-106782	$332.98	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2832	8/29/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	801356	$161.75	FACILITIES ACQUISITION AND CON	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2833	8/29/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	801356	$74,250.00	FACILITIES ACQUISITION AND CON	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2834	8/4/2025	QUILL	POSTER PAPER	TN29561-105870	$76.38	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2835	8/29/2025	R E MICHEL COMPANY INC	W/O # 426487-79; LEAK DETECTOR	267122	$12.16	OPERATION AND MAINTENANCE	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2836	8/29/2025	R E MICHEL COMPANY INC	W/O # 427479-74; TRI POWER BELT	267122	$21.90	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2837	8/15/2025	R E MICHEL COMPANY INC	W/O # OVAL CAPACITORS FOR HVAC UNIT	266852	$22.75	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2838	8/1/2025	R E MICHEL COMPANY INC	W/O # 420564-98; NITROGEN FOR ICE MACHINE	266608	$25.66	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2839	8/15/2025	R E MICHEL COMPANY INC	W/O # 424188-02; JULY STOCK W/ORK ORDER	266852	$25.77	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2840	8/29/2025	R E MICHEL COMPANY INC	W/O # 426728-02; COUPLINGS, ELBOWS	267122	$28.19	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2841	8/1/2025	R E MICHEL COMPANY INC	W/O # 424749-97; NITROGEN FOR HVAC UNIT	266608	$51.33	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2842	8/29/2025	R E MICHEL COMPANY INC	W/O # 424189-74; SWIVEL TEE	267122	$53.66	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2843	8/1/2025	R E MICHEL COMPANY INC	W/O # 424189-74; SUPPLIES FOR HVAC UNIT	266608	$84.06	OPERATION AND MAINTENANCE	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2844	8/29/2025	R E MICHEL COMPANY INC	W/O # 418835-88; TRANSFORMERS FOR HVAC UNIT	267122	$86.94	OPERATION AND MAINTENANCE	10025488-541001	HE MCCRACKEN	GENERAL FUND
2845	8/29/2025	R E MICHEL COMPANY INC	W/O # 427528-02; FILTERS	267122	$105.07	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2846	8/29/2025	R E MICHEL COMPANY INC	W/O # 426417; FILTERS	267122	$144.63	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2847	8/29/2025	R E MICHEL COMPANY INC	W/O # 424188-02; BRUSH AND FOAM	267122	$175.55	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2848	8/29/2025	R E MICHEL COMPANY INC	W/O # 427524-02; WAREHOUSE STOCK FILTERS	267122	$192.84	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2849	8/29/2025	R E MICHEL COMPANY INC	W/O # 426728-02; NITROGEN AND ACETYLENE, LEAK DETECT	267122	$223.19	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2850	8/1/2025	R E MICHEL COMPANY INC	W/O # 425084-02; FILTERS	266608	$243.77	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2851	8/22/2025	R E MICHEL COMPANY INC	W/O # 427526-02 WAREHOUSE FILTERS	266987	$282.73	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2852	8/1/2025	R E MICHEL COMPANY INC	W/O # 425085-02 WAREHOUSE STOCK - FILTERS	266608	$288.77	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2853	8/22/2025	R E MICHEL COMPANY INC	W/O # 427526-02 WAREHOUSE STOCK - FILTERS	266987	$488.45	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2854	8/12/2025	RAINBOW RESOURCE CENTER	WORDLY WISE WORKBOOKS	TN29753-106469	$360.14	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2855	8/27/2025	RAMSEY SOLUTIONS	STUDENT ACCESS FOR ONLINE CURRICULUM	TN30080-107644	$4,175.59	VOCATIONAL PROGRAMS	32911501-541000	DISTRICT OFFICE	EIA FUND
2856	8/27/2025	RAMSEY SOLUTIONS	STUDENT ACCESS FOR ONLINE CURRICULUM	TN30080-107644	$11,273.79	VOCATIONAL PROGRAMS	32911501-534500	DISTRICT OFFICE	EIA FUND
2857	8/29/2025	RANDELS LAWNMOWER EQUIPMENT	W/O # 425704-02; CHAIN FOR CHAIN SAW	267123	$124.25	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2858	8/7/2025	REALLY GOOD STUFF	TEACHING EASEL	TN29657-106146	$432.47	EARLY CHILDHOOD PROGRAMS	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2859	8/13/2025	REALLY GOOD STUFF	CHAIR POCKETS	TN29778-106578	$36.24	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2860	8/1/2025	REALLY GOOD STUFF	SENSORY ITEMS FOR COUNSELING SESSIONS	TN29549-105812	$101.30	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2861	8/21/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	TN29939-107121	$36.03	LEARNING DISABILITIES	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2862	8/22/2025	REALLY GOOD STUFF	SPED CLASSROOM SUPPLIES; RABBIT	TN29972-107227	$63.04	LEARNING DISABILITIES	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2863	8/14/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES; SCISSORS ONLY	TN29794-106614	$63.59	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2864	8/18/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES;	TN29850-106856	$211.96	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2865	8/1/2025	REALLY GOOD STUFF	POCKET CHART	TN29549-105816	$595.83	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2866	8/13/2025	REALLY GOOD STUFF	CLASSROOM BINS	TN29766-106508	$144.13	STUDENT ACTIVITY	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2867	8/8/2025	REBEL ATHLETIC	CREDIT CARD PROCESSING FEE FOR TXN 106105/29641	TN29671-106187	$172.86	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2868	8/7/2025	REBEL ATHLETICS	CHEER UNIFORMS	TN29641-106105	$5,762.30	PUPIL SERVICE ACTIVITIES	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2869	8/1/2025	RED ROOSTER	BACK TO SCHOOL STAFF PD MEALS	TN29547-105807	$756.00	SCHOOL ADMINISTRATION	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
2870	8/7/2025	RED ROOSTER CAFE	FOOD FOR FIRST PD DAY ON 8/1/25	TN29646-106116	$1,188.00	SCHOOL ADMINISTRATION	10023340-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
2871	8/15/2025	REPLACEMENTINKPADS	CLASSROOM SUPPLIES; INK PADS	TN29834-106766	$86.97	TRAINABLE MENTALLY HANDICAPPED	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2872	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$52.00	OPERATION AND MAINTENANCE	10025405-532900	KING STREET	GENERAL FUND
2873	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$52.00	OPERATION AND MAINTENANCE	10025405-532900	KING STREET	GENERAL FUND
2874	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$115.96	OPERATION AND MAINTENANCE	10025409-532900	RIGHT CHOICES	GENERAL FUND
2875	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$115.96	OPERATION AND MAINTENANCE	10025409-532900	RIGHT CHOICES	GENERAL FUND
2876	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$463.84	OPERATION AND MAINTENANCE	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2877	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$463.84	OPERATION AND MAINTENANCE	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2878	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$579.80	OPERATION AND MAINTENANCE	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2879	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$579.80	OPERATION AND MAINTENANCE	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2880	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$618.45	OPERATION AND MAINTENANCE	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2881	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$618.45	OPERATION AND MAINTENANCE	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2882	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$618.45	OPERATION AND MAINTENANCE	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2883	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$773.07	OPERATION AND MAINTENANCE	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2884	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$773.07	OPERATION AND MAINTENANCE	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2885	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$786.76	OPERATION AND MAINTENANCE	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2886	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$786.76	OPERATION AND MAINTENANCE	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2887	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$818.45	OPERATION AND MAINTENANCE	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2888	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$927.68	OPERATION AND MAINTENANCE	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2889	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$927.68	OPERATION AND MAINTENANCE	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2890	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,043.64	OPERATION AND MAINTENANCE	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND

2891	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,043.64	OPERATION AND MAINTENANCE	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2892	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,159.60	OPERATION AND MAINTENANCE	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2893	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,159.60	OPERATION AND MAINTENANCE	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2894	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,159.60	OPERATION AND MAINTENANCE	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2895	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,159.60	OPERATION AND MAINTENANCE	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2896	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,159.60	OPERATION AND MAINTENANCE	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2897	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,159.60	OPERATION AND MAINTENANCE	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2898	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,159.60	OPERATION AND MAINTENANCE	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2899	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,159.60	OPERATION AND MAINTENANCE	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2900	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,352.87	OPERATION AND MAINTENANCE	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2901	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,352.87	OPERATION AND MAINTENANCE	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2902	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,546.13	OPERATION AND MAINTENANCE	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2903	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,546.13	OPERATION AND MAINTENANCE	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2904	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,546.13	OPERATION AND MAINTENANCE	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2905	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,546.13	OPERATION AND MAINTENANCE	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2906	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$1,546.13	OPERATION AND MAINTENANCE	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2907	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,546.13	OPERATION AND MAINTENANCE	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2908	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,546.13	OPERATION AND MAINTENANCE	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2909	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,546.13	OPERATION AND MAINTENANCE	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2910	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,546.13	OPERATION AND MAINTENANCE	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2911	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$1,546.13	OPERATION AND MAINTENANCE	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2912	8/1/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266610	$2,076.01	OPERATION AND MAINTENANCE	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2913	8/15/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	266856	$2,076.01	OPERATION AND MAINTENANCE	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2914	8/29/2025	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	21ST CENTURY GRANT DEVELOPMENT SERVICES	267125	$4,275.00	IMPROVEMENT OF INSTRUCTION	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2915	8/22/2025	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	TURN-KEY GRANT DEVELOPMENT	266988	$5,625.00	IMPROVEMENT OF INSTRUCTION	10022101-531000	DISTRICT OFFICE	GENERAL FUND
2916	8/29/2025	REVISION VILLAGE	SCIENCE, SOFTWARE	TN30144-107907	$597.00	HIGH SCHOOL PROGRAMS	10011496-534500-93000	HHI HIGH	GENERAL FUND
2917	8/22/2025	RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO 2024-2025 REIMBURSEMENT	266989	$346.10	PMTS TO OTHER GOVERNMENTAL UNI	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2918	8/8/2025	RICHLAND COUNTY SCHOOL DISTRICT ONE	HILTON HEAD IS HS REG RAIDER TWILIGHT INVITE	266717	$100.00	STUDENT ACTIVITY	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2919	8/13/2025	RIDDELL ALL AMERICAN	RECONDITIONED HELMETS & SHOULDER PADS	TN29770-106536	$2,795.38	PUPIL SERVICE ACTIVITIES	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
2920	8/4/2025	RIVER SERVICES	FIRE EXTINGUISHER REFRESH	TN29574-105903	$353.10	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2921	8/18/2025	RIVERSIDE INSIGHTS	ACADEMIC SUBSCRIPTION	TN29849-106852	$4,861.25	PSYCHOLOGICAL SERVICES	10021401-534500	DISTRICT OFFICE	GENERAL FUND
2922	8/18/2025	RIVERSIDE INSIGHTS	ACADEMIC SUBSCRIPTION	TN29849-106852	$22,000.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2923	8/1/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP MAY 2025 CLAIM	801304	$22,152.33	LEA PMTS TO PUBLIC CHARTER	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2924	8/1/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT APRIL 2025 SNP CLAIM	801303	$22,201.30	LEA PMTS TO PUBLIC CHARTER	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2925	8/1/2025	RIVERVIEW CHARTER SCHOOL	AUGUST FY 2026 ALLOCATION	801302	$846,893.98	LEA PMTS TO PUBLIC CHARTER	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2926	8/8/2025	ROBERT SMALLS LEADERSHIP ACADEMY	IMPREST CHECKS	266718	$65.59	STUDENT ACTIVITY	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2927	8/1/2025	ROBERTS TRUCK CENTER,I	BRAKES, DRUMS AND CORES FOR THE BUSES	TN29521-105735	$3,692.62	STUDENT TRANSPORTATION	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2928	8/26/2025	ROBOTICS EDUCATION & COMP	COMPETITION REGISTRATION	TN30044-107538	$206.00	ELEMENTARY PROGRAMS	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2929	8/21/2025	ROBOTICS EDUCATION & COMP	COMPETITION REGISTRATION	TN29947-107146	$412.00	INSTRUCTIONAL PUPIL ACTIVITY	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2930	8/29/2025	ROCHESTER 100	COMMUNICATION FOLDERS	TN30118-107830	$238.52	EARLY CHILDHOOD PROGRAMS	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2931	8/29/2025	ROCHESTER 100	COMMUNICATION FOLDERS	TN30118-107830	$653.47	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2932	8/29/2025	ROCHESTER 100	COMMUNICATION FOLDERS	TN30118-107830	$238.52	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2933	8/20/2025	ROCHESTER 100	FOLDERS	TN29921-107062	$212.21	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2934	8/29/2025	ROCHESTER 100	COMMUNICATION FOLDERS	TN30118-107830	$653.47	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2935	8/12/2025	ROCHESTER 100	CLASSROOM SUPPLIES; COMMUNICATION FOLDERS	TN29755-106480	$339.20	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2936	8/12/2025	ROUTLEDGE	BOOK	TN29755-106471	$30.73	ELEMENTARY PROGRAMS	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
2937	8/4/2025	RUBICON WEST	ATLAS LICENSE RENEWAL	TN29566-105881	$77,737.80	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
2938	8/27/2025	RYAN'S PIZZA HIBACHI	PARENT NIGHT FOOD; PIZZA	TN30070-107618	$416.66	PARENTING/FAMILY LITERACY	20218835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2939	8/1/2025	RYAN'S PIZZA HIBACHI	MEAL FOR ALL DAY PD	TN29531-105757	$387.81	SCHOOL ADMINISTRATION	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2940	8/1/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801305	$7.14	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2941	8/15/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801327	$44.16	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2942	8/1/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801305	$65.16	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2943	8/1/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801305	$136.40	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2944	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 6/21/2025	801357	$248.84	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2945	8/1/2025	S4TEACHERS, LLC	WEEK ENDING 6/28/25	801305	$409.20	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2946	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$423.90	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2947	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$433.81	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2948	8/1/2025	S4TEACHERS, LLC	WEEK ENDING 7/5/25	801305	$520.38	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2949	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$706.50	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2950	8/1/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801305	$1,185.38	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2951	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 6/21/2025	801357	$2,659.80	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2952	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$2,809.91	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2953	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$5,934.04	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2954	8/1/2025	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	801305	$6,166.20	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2955	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$6,253.57	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2956	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 6/21/2025	801357	$6,384.61	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2957	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$7,757.81	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2958	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$9,019.35	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND

2959	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$10,754.71	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2960	8/1/2025	S4TEACHERS, LLC	WEEK ENDING 6/28/25	801305	$12,216.66	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2961	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$35,661.84	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2962	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/9/2025	801358	$35,671.55	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2963	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$55,715.52	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2964	8/29/2025	S4TEACHERS, LLC	WEEK ENDING 8/16/2025	801358	$69,956.40	HUMAN RESOURCES	100 -240204	DISTRICT OFFICE	GENERAL FUND
2965	8/29/2025	SALLIE ANN ROBINSON	2 TOURS/14 PPL-BACKUP WITHHOLDING 24%	267152	($470.40)	IMPROVEMENT OF INSTRUCTION	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2966	8/29/2025	SALLIE ANN ROBINSON	2 TOURS/14 PPL-BACKUP WITHHOLDING 24%	267152	($223.20)	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2967	8/29/2025	SALLIE ANN ROBINSON	2 TOURS/14 PPL-BACKUP WITHHOLDING 24%	267152	$930.00	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2968	8/29/2025	SALLIE ANN ROBINSON	2 TOURS/14 PPL-BACKUP WITHHOLDING 24%	267152	$1,960.00	IMPROVEMENT OF INSTRUCTION	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2969	8/6/2025	SAMS CLUB	OPEN HOUSE, FOOD ITEMS	TN29633-106084	$451.85	PARENTING/FAMILY LITERACY	20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2970	8/6/2025	SAMS CLUB	OPEN HOUSE, FOOD ITEMS	TN29633-106084	$590.27	PARENTING/FAMILY LITERACY	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2971	8/29/2025	SAMS CLUB	PLC MEETING SNACKS	TN30117-107822	$57.91	SCHOOL ADMINISTRATION	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2972	8/29/2025	SAMS CLUB	ANNUAL CLUB MEMBERSHIP FOR 25/26 SY; VALID UNTIL 8/28/26	TN30117-107824	$116.60	SCHOOL ADMINISTRATION	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
2973	8/25/2025	SAMS CLUB	WATER, JUICE FOR STUDENT OF THE MONTH	TN30030-107487	$40.48	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2974	8/4/2025	SAMS CLUB	CONFERENCE ROOM COFFEE AND DRINKS	TN29585-105949	$58.74	STUDENT ACTIVITY	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2975	8/28/2025	SAMS CLUB	CONFERENCE ROOM SNACKS, DRINKS AND COFFEE CREAMER	TN30108-107752	$61.54	STUDENT ACTIVITY	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2976	8/5/2025	SAMS CLUB	FACULTY & STAFF BACK TO SCHOOL MEETING SNACKS	TN29607-106029	$61.70	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	8/25/2025	SAMS CLUB	CANDY FOR PLC	TN30030-107493	$67.80	STUDENT ACTIVITY	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2978	8/11/2025	SAMS CLUB	NURSE SUPPLIES; GOLDFISH, GRANOLA BARS, ETC.	TN29736-106411	$81.72	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	8/5/2025	SAMS CLUB	FACULTY & STAFF BACK TO SCHOOL PROF. DEVELOP. MEETING 8/5/25; LUNCH SUPPLIES	TN29607-106031	$90.52	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2980	8/15/2025	SAMS CLUB	COFFEE, SPOONS FOR REFRESHMENT AREA	TN29839-106790	$141.50	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2981	8/8/2025	SAMS CLUB	CHIPS, COOKIES, DRINKS FOR TEACHER APPRECIATION	TN29699-106276	$168.02	STUDENT ACTIVITY	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2982	8/18/2025	SAMS CLUB	GIRLS GOLF TOURNAMENT SNACKS	TN29856-106881	$176.26	STUDENT ACTIVITY	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2983	8/4/2025	SAMS CLUB	FRUIT SNACKS, COOKIES, CRISPS ETC. FOR AFTERCARE	TN29592-106006	$216.46	STUDENT ACTIVITY	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2984	8/18/2025	SAMS CLUB	CRACKERS, CHIPS, CRISPS ETC.	TN29871-106946	$273.04	STUDENT ACTIVITY	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2985	8/28/2025	SAMS CLUB	DRINKS, CHIPS, CANDY FOR ATHLETICS	TN30112-107779	$343.12	STUDENT ACTIVITY	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2986	8/29/2025	SAMS CLUB	DRINKS, CHIPS, CANDY ETC. FOR CONCESSIONS	TN30146-107917	$359.92	STUDENT ACTIVITY	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2987	8/4/2025	SAMS CLUB	SNACK BAR IN FACULTY ROOM	TN29589-105978	$713.18	STUDENT ACTIVITY	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2988	8/25/2025	SAMS CLUB	ATHLETIC CONCESSION SUPPLY: CANDY, CHIPS, HOT DOGS, BUNS, NACHO SAUCE, PICKLE, ETC.	TN30017-107405	$1,279.34	STUDENT ACTIVITY	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2989	8/1/2025	SAMS CLUB	TEACHER SNACKS FOR SNACK WAGON	TN29549-105814	$1,881.28	STUDENT ACTIVITY	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2990	8/29/2025	SAMSCLUB	MEMBERSHIP RENEWAL	TN30136-107885	$116.60	HIGH SCHOOL PROGRAMS	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2991	8/1/2025	SAMSCLUB	REFRESHMENTS FOR PROFESSIONAL DEVELOPMENT 7/31/25	TN29526-105746	$57.38	IMPROVEMENT OF INSTRUCTION SER	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
2992	8/18/2025	SAMSCLUB	DISINFECTING WIPES; SUPPLIES FOR TEACHERS TO HELP CLEAN DESKS AND CHAIRS	TN29870-106942	$286.58	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2993	8/18/2025	SAMSCLUB	LYSOL AND DISINFECTING WIPES; SUPPLIES FOR TEACHERS TO HELP CLEAN DESKS AND CHAIRS	TN29870-106941	$571.55	PRIMARY PROGRAMS	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2994	8/18/2025	SAMSCLUB	SNACKS FOR AFTERSCHOOL CARE	TN29868-106933	$152.08	STUDENT ACTIVITY	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2995	8/1/2025	SAMSCLUB	COFFEE, CREAMER	TN29542-105793	$180.26	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2996	8/4/2025	SAMSCLUB	ATHLETICS; SODAS	TN29580-105931	$241.42	STUDENT ACTIVITY	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2997	8/29/2025	SAMSCLUB	ATHLETIC FIELD SUPPLIES; SNACKS, DRINKS, CANDY, SODA, HOT HANDS	TN30136-107889	$493.24	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2998	8/22/2025	SAMSCLUB	SCHOOL STORE SUPPLIES; DRINKS, PISTACHIOS, POPCORN, CHIPS	TN29982-107251	$511.36	STUDENT ACTIVITY	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2999	8/22/2025	SAMSCLUB	CTE FOODS GROCERIES; PANCAKE MIX, PAPER PLATES, CHEESE, MILK, FLOUR	TN29982-107250	$701.68	VOCATIONAL PROGRAMS	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3000	8/8/2025	SARA' REYNOLDS GREEN	21ST CENTURY GRANT SUMMER 2025 6/24/25 THRU 7/3/25	266679	$625.00	INST PROGR BEYOND REG SCH DAY	22417501-531100-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3001	8/29/2025	SC ASSOCIATION OF AGRICULTURAL EDUCATORS	SCAAE - REGISTRATION; FFA CONFERENCE; CONWAY, SC	267135	$295.00	IMPROVEMENT OF INSTRUCTION SER	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3002	8/1/2025	SC ATHLETIC COACHES ASSOC	MEMBERSHIP DUES	266613	$1,440.00	STUDENT ACTIVITY	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3003	8/22/2025	SC CONSORTIUM FOR GIFTED EDUCATION	ANNUAL DISTRICT MEMBERSHIP	TN29987-107260	$200.00	GIFTED AND TALENTED ACADEMIC	10014101-564000	DISTRICT OFFICE	GENERAL FUND
3004	8/28/2025	SC COUNCIL OF SOCIAL STUDIES	REGISTRATION; SCCSS CONFERENCE; GREENVILLE, SC; 11/13-11/15	TN30110-107769	$205.00	HIGH SCHOOL PROGRAMS	10011496-533202-94000	HHI HIGH	GENERAL FUND

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3005	8/27/2025	SC COUNCIL OF SOCIAL STUDIES	REGISTRATION, SCCOSS CONFERENCE, GREENVILLE, SC 11/13	TN30073-107624	$205.00	IMPROVEMENT OF INSTRUCTION SER	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3006	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM CONFERENCE; GREENVILLE, SC 11/19-11/21	TN29916-107050	$160.00	ELEMENTARY PROGRAMS	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
3007	8/21/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	CONF. REGISTRATION; GREENVILLE, SC, 11/20-21, 2025	TN29928-107089	$160.00	ELEMENTARY PROGRAMS	10011374-533203	MC RILEY ELEMENTARY	GENERAL FUND
3008	8/26/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION - GREENVILLE, SC - 11/20-11/21	TN30056-107575	$160.00	ELEMENTARY PROGRAMS	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
3009	8/25/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-11/21	TN30028-107452	$210.00	HIGH SCHOOL PROGRAMS	10011496-533202-92000	HHI HIGH	GENERAL FUND
3010	8/18/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; SCTM CONFERENCE; GREENVILLE, SC; 11/19-21	TN29856-106884	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
3011	8/18/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; SCTM CONFERENCE; GREENVILLE, SC; 11/19-21	TN29856-106887	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
3012	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; 2025 SCCTM MAKING MATH MATTER; GREENVILLE, SC; 11/19/25-11/21/25	TN29896-107010	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3013	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP	TN29898-107013	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3014	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; SC COUNCIL TEACHERS OF MATHEMATICS; GREENVILLE, SC 11/18-21	TN29918-107055	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
3015	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP APPLICATION; SCCTM CONFERENCE; GREENVILLE SC; 11/19-11/21	TN29919-107057	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3016	8/28/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP	TN30092-107691	$35.00	IMPROVEMENT OF INSTRUCTION	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
3017	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM MAKING MATH MATTER; GREENVILLE, SC; 11/20/25-11/21/25	TN29896-107011	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3018	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION, GREENVILLE, SC; NOV 19-21, 2025	TN29898-107014	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3019	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SC COUNCIL TEACHERS OF MATHEMATICS; GREENVILLE, SC 11/18-21	TN29918-107054	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3020	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM CONFERENCE; GREENVILLE SC; 11/19-11/21	TN29919-107058	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3021	8/26/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM; GREENVILLE, SC; 11/19 - 11/21	TN30050-107553	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3022	8/26/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM MAKING MATH MATTER, GREENVILLE, SC - 11/19-21	TN30058-107584	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3023	8/28/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM FALL CONFERENCE; GREENVILLE SC- 11/19-21	TN30092-107690	$160.00	IMPROVEMENT OF INSTRUCTION	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3024	8/18/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP	TN29845-106842	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
3025	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM FALL CONFERENCE, GREENVILLE, SC; 19-21NOV	TN29892-107006	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3026	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP FEE - 2025 SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21/25	TN29907-107034	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3027	8/25/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	YEARLY MEMBERSHIP DUES	TN30013-107362	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3028	8/27/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; 2025 SCCTM CONF; COLUMBIA, SC; 11/20-11/21	TN30067-107611	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3029	8/18/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	CONFERENCE REGISTRATION FEE	TN29845-106840	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022476-533202	RED CEDAR ELEMENTARY	GENERAL FUND
3030	8/19/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM FALL CONFERENCE, GREENVILLE, SC; 19-21NOV	TN29892-107003	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3031	8/20/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION - 2025 SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21/25	TN29907-107035	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3032	8/25/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	CONFERENCE REGISTRATION, NOV 19-21, 2025, GREENVILLE, SC	TN30013-107365	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3033	8/26/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; SCCTM CONFERENCE, GREENVILLE, SC, 11/19-11/21/25	TN30040-107530	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3034	8/27/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM CONF; COLUMBIA, SC; 11/20-11/21	TN30067-107610	$160.00	IMPROVEMENT OF INSTRUCTION SER	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3035	8/28/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM CONFERENCE; GREENVILLE, SC 11/20-11/21	TN30099-107707	$160.00	IMPROVEMENT OF INSTRUCTION SER	20222438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3036	8/15/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION FALL CONFERENCE, GREENVILLE, SC 11/19 - 11/21	TN29839-106796	$210.00	IMPROVEMENT OF INSTRUCTION SER	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3037	8/22/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP RENEWAL FOR MATH LITERACY COACH CONFERENCE	TN29974-107235	$35.00	SCHOOL ADMINISTRATION	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
3038	8/25/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	ANNUAL MEMBERSHIP RENEWAL; EXPIRES 10/1/26	TN29998-107311	$35.00	SCHOOL ADMINISTRATION	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
3039	8/28/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP; 2025 SCCTM	TN30099-107704	$35.00	SCHOOL ADMINISTRATION	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
3040	8/22/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION; 2025 SCCTM MAKING MATH MATTER, GREENVILLE, SC - 11/19-21	TN29974-107232	$160.00	SCHOOL ADMINISTRATION	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
3041	8/21/2025	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION FEES; SC COUNCIL OF TEACHERS AND MATHEMATICS CONFERENCE; 11/20/2025-11/21/2025	TN29955-107170	$210.00	SCHOOL ADMINISTRATION	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3042	8/22/2025	SC DEPARTMENT OF EDUCATION	SUMMER 2025 READ TO SUCCEED COURSES	266993	$360.00	IMPROVEMENT OF INSTRUCTION SER	10022401-531200	DISTRICT OFFICE	GENERAL FUND

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3043	8/15/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002	266861	$49.50	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3044	8/29/2025	SC DEPARTMENT OF EDUCATION	SOUTH CAROLINA STATE DEPARTMENT OF EDUCATION - SON	267128	$100.00	SUPERVISION OF SPECIAL PROGRAM	10022301-564000	DISTRICT OFFICE	GENERAL FUND
3045	8/8/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - POWERSCHOOL TEST SERVER-ANNUAL	266722	$2,875.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3046	8/15/2025	SC DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED TO TEACHER SUPPLY	266863	$10,200.00	FINANCE	377 -2423	DISTRICT OFFICE	EIA FUND
3047	8/15/2025	SC DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED TO NBC FY25	266862	$14,458.44	FINANCE	332 -2423	DISTRICT OFFICE	EIA FUND
3048	8/8/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 080825	266645	$3,855.55	PAYROLL	100 -245802	DISTRICT OFFICE	GENERAL FUND
3049	8/22/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 082225	266895	$7,778.12	PAYROLL	100 -245802	DISTRICT OFFICE	GENERAL FUND
3050	8/27/2025	SC DEPT OF EDUCATION	SERVICE FEE FOR MEMBERSHIP	TN30080-107643	$2.70	IMPROVEMENT OF INSTRUCTION SER	10022401-564000	DISTRICT OFFICE	GENERAL FUND
3051	8/27/2025	SC DEPT OF EDUCATION	INSTITUTE OF DISTRICT ADMINISTRATOR MEMBERSHIP	TN30080-107645	$100.00	IMPROVEMENT OF INSTRUCTION SER	10022401-564000	DISTRICT OFFICE	GENERAL FUND
3052	8/22/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BMS FOOTBALL BOOKING FEES 2025-2026	267023	$100.00	PUPIL SERVICE ACTIVITIES	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
3053	8/22/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	LIMS C/MIDDLE TEAM BOOKING FEE	267023	$100.00	PUPIL SERVICE ACTIVITIES	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
3054	8/8/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BLMS BOOKING FEE	266731	$100.00	STUDENT ACTIVITY	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3055	8/29/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	MIDDLE TEAM BOOKING FEE	267137	$100.00	STUDENT ACTIVITY	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3056	8/1/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	MRHS FOOTBALL BOOKING FEES 25-26	266619	$225.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3057	8/26/2025	SC HIGH SCHOOL LEAGUE	DUES AND INSURANCE	TN30044-107539	$324.00	PUPIL SERVICE ACTIVITIES	10027183-565000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3058	8/26/2025	SC HIGH SCHOOL LEAGUE	DUES AND INSURANCE	TN30044-107539	$383.94	PUPIL SERVICE ACTIVITIES	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3059	8/8/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 080825	266646	$2,353.41	PAYROLL	100 -245400	DISTRICT OFFICE	GENERAL FUND
3060	8/22/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 082225	266896	$2,793.52	PAYROLL	100 -245400	DISTRICT OFFICE	GENERAL FUND
3061	8/22/2025	SC SCHOOL BOARDS ASSOCIATION	MEMBERSHIP DUES	266994	$50,400.00	BOARD OF EDUCATION	10023101-564000	DISTRICT OFFICE	GENERAL FUND
3062	8/22/2025	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK INSURANCE - MRES PROJECT	801337	$159,117.00	FACILITIES ACQUISITION AND CON	51325371-532400-50000	DISTRICT	CAPITAL FUND
3063	8/11/2025	SC/NSPRA	MEMBERSHIP DUES	TN29713-106314	$110.00	INFORMATION SERVICES	10026301-564000	DISTRICT OFFICE	GENERAL FUND
3064	8/15/2025	SCAAA FEES	MEMBERSHIP	TN29819-106730	$156.00	STUDENT ACTIVITY	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3065	8/18/2025	SCAHPERD	PE/DANCE PROFESSIONAL MEMBERSHIP	TN29871-106945	$53.00	ELEMENTARY PROGRAMS	10011379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
3066	8/5/2025	SCASL	MEMBERSHIP RENEWAL	TN29600-106021	$50.00	LITERACY AND MEDIA SERVICES	10022234-564000	COOSA ELEMENTARY	GENERAL FUND
3067	8/18/2025	SCBDA	MARCHING BAND STATE COMPETITION ENTRY FEE	TN29856-106882	$257.78	HIGH SCHOOL PROGRAMS	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
3068	8/21/2025	SCDOR DORWAY	JULY USE TAX	TN29946-107143	$10,763.41	FINANCE	100 -2402	DISTRICT OFFICE	GENERAL FUND
3069	8/19/2025	SCDOR DORWAY	SALES & USE TAX ON ADULT MEALS SERVED IN JULY	TN29894-107008	$3,468.91	FOOD SERVICES	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3070	8/18/2025	SCHOLASTIC INC	ANNUAL CLASSROOM INSTRUCTIONAL MATERIALS; MAGAZINES & ONLINE DIGITAL SUPPORT	TN29842-106801	$455.40	EARLY CHILDHOOD PROGRAMS	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
3071	8/1/2025	SCHOLASTIC INC	PIERRE THE PENGUIN BOOKS	266614	$3,375.49	IMPROVEMENT OF INSTRUCTION	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3072	8/18/2025	SCHOLASTIC INC	ANNUAL CLASSROOM INSTRUCTIONAL MATERIALS; MAGAZINES & ONLINE DIGITAL SUPPORT	TN29842-106801	$687.50	KINDERGARTEN PROGRAMS	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
3073	8/4/2025	SCHOLASTIC INC	ACTION AND SCOPE MAGAZINES	TN29571-105897	$210.00	LEARNING DISABILITIES	10012783-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3074	8/4/2025	SCHOLASTIC INC	ACTION AND SCOPE MAGAZINES	TN29571-105897	$449.34	LIMITED ENGLISH PROFICIENCY	10016283-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3075	8/15/2025	SCHOLASTIC INC	SCHOLASTIC - CLASSROOM BOOKS	266864	$4.77	PRIMARY PROGRAMS	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3076	8/15/2025	SCHOLASTIC INC	SCHOLASTIC - CLASSROOM BOOKS	266864	$159.10	PRIMARY PROGRAMS	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3077	8/29/2025	SCHOLASTIC INC	SCHOLASTIC MAGAZINES - PERIODICALS FOR 25-26	267129	$170.28	PRIMARY PROGRAMS	10011262-544000	HHI ELEMENTARY	GENERAL FUND
3078	8/18/2025	SCHOLASTIC INC	ANNUAL CLASSROOM INSTRUCTIONAL MATERIALS; MAGAZINES & ONLINE DIGITAL SUPPORT	TN29842-106801	$2,206.90	PRIMARY PROGRAMS	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
3079	8/15/2025	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS	TN29816-106716	$4,006.60	PARENTING/FAMILY LITERACY	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3080	8/8/2025	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	OKRA STRUT CHEER INVITATIONAL 10/17/20-MRHS	266723	$60.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3081	8/8/2025	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	LAKE MURRAY CHEER INVITATIONAL 11/14/20-MRHS	266723	$65.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3082	8/1/2025	SCHOOL HEALTH	COTTON BALLS	TN29549-105811	$19.33	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3083	8/1/2025	SCHOOL HEALTH	COTTON BALLS	TN29549-105811	$9.66	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3084	8/1/2025	SCHOOL HEALTH	COTTON BALLS	TN29549-105811	$28.99	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3085	8/20/2025	SCHOOL OUTFITTERS LLC	SCIENCE LAB AND ART STOOL REPLACEMENTS	TN29915-107048	$2,984.41	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3086	8/5/2025	SCHOOL OUTFITTERS LLC	CLASSROOM RUGS	TN29598-106019	$1,407.43	PARENTING/FAMILY LITERACY	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
3087	8/5/2025	SCHOOL OUTFITTERS LLC	CLASSROOM RUGS	TN29598-106018	$1,484.81	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3088	8/13/2025	SCHOOL PRIDE LTD	OUTDOOR RECORD BOARD FOR TRACK & FIELD	TN29772-106572	$3,160.00	STUDENT ACTIVITY	70944655-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3089	8/26/2025	SCHOOL SPECIALTY, LLC	DECK OF CARDS	TN30035-107512	$6.78	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3090	8/11/2025	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES; PAINT AND MODELING DOUGH	TN29715-106319	$29.88	ELEMENTARY PROGRAMS	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3091	8/27/2025	SCHOOL SPECIALTY, LLC	ERASER FLIPSIDE, DRY ERASE	TN30086-107668	$33.68	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3092	8/22/2025	SCHOOL SPECIALTY, LLC	BOOK BINS	TN29988-107263	$36.08	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3093	8/8/2025	SCHOOL SPECIALTY, LLC	DIVIDERS, CHAIR POCKETS	TN29699-106278	$117.04	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3094	8/21/2025	SCHOOL SPECIALTY, LLC	MATH - LEARNING RESOURCES RODS AND ANGLES	TN29956-107174	$285.62	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3095	8/15/2025	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY - PENCILS, GLOBE AND ETC.	266865	$298.68	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3096	8/4/2025	SCHOOL SPECIALTY, LLC	SAX COLORED ART PAPER	TN29583-105940	$85.01	INST PROGR BEYOND REG SCH DAY	22417501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3097	8/1/2025	SCHOOL SPECIALTY, LLC	POST IT NOTES, FOOTBALLS, BASKET BALLS, VOLLEY BALLS, SHARPIES, RECOGNITION REWARD	TN29545-105801	$1,001.65	INST PROGR BEYOND REG SCH DAY	22417501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3098	8/26/2025	SCHOOL SPECIALTY, LLC	DECK OF CARDS	TN30035-107512	$3.39	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3099	8/19/2025	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	TN29885-106981	$274.56	KINDERGARTEN PROGRAMS	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3100	8/4/2025	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES; PAPER CHARTS, EASEL CHART STAND, STAND	TN29579-105930	$1,095.75	KINDERGARTEN PROGRAMS	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
3101	8/25/2025	SCHOOL SPECIALTY, LLC	TIMER	TN30014-107374	$23.42	LEARNING DISABILITIES	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3102	8/4/2025	SCHOOL SPECIALTY, LLC	LANGUAGE BUILDER, TISSUES	TN29592-105998	$95.95	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND

3103	8/15/2025	SCHOOL SPECIALTY, LLC	LAMINATING FILM	TN29825-106745	$50.69	LITERACY AND MEDIA SERVICES	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3104	8/26/2025	SCHOOL SPECIALTY, LLC	SAND TIMERS	TN30059-107588	$5.50	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3105	8/26/2025	SCHOOL SPECIALTY, LLC	DECK OF CARDS	TN30035-107512	$10.18	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3106	8/21/2025	SCHOOL SPECIALTY, LLC	COMPOSITION BOOKS	TN29960-107195	$44.52	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3107	8/29/2025	SCHOOL SPECIALTY, LLC	RECESS EQUIPMENT	TN30122-107839	$94.73	PRIMARY PROGRAMS	83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3108	8/12/2025	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES; ERASE BOARDS	TN29755-106475	$115.12	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3109	8/1/2025	SCHOOL SPECIALTY, LLC	FOLDERS AND CRAYOLA BOXES	TN29541-105786	$168.41	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3110	8/5/2025	SCHOOL SPECIALTY, LLC	FOLDERS AND CRAYOLA BOXES	TN29608-106032	$168.41	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3111	8/29/2025	SCHOOL SPECIALTY, LLC	RECESS EQUIPMENT	TN30122-107839	$350.00	PRIMARY PROGRAMS	83211276-541000-90003	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3112	8/26/2025	SCHOOL SPECIALTY, LLC	ART SUPPLIES	TN30045-107541	$364.92	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3113	8/27/2025	SCHOOL SPECIALTY, LLC	WHITEBOARD AND ERASERS	TN30076-107637	$578.38	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3114	8/25/2025	SCHOOL SPECIALTY, LLC	CHILDCRAFT RUG AND PAPER ORGANIZER SHELF REPLACEMENT FOR DAMAGED ITEMS	TN30012-107360	$729.66	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3115	8/11/2025	SCHOOL SPECIALTY, LLC	ART PAINTS	TN29728-106373	$1,392.98	PRIMARY PROGRAMS	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
3116	8/18/2025	SCHOOL SPECIALTY, LLC	REPLACEMENT CARPETS FOR CLASSROOMS DUE TO FLOODING	TN29857-106893	$2,194.14	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3117	8/12/2025	SCHOOLLABLES	CAR TAGS	TN29755-106477	$659.85	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	8/18/2025	SCHSL	ATHLETIC RULE BOOKS	TN29860-106901	$178.75	STUDENT ACTIVITY	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119	8/8/2025	SEA ISLAND TREE CARE	W/O # 422778-83 TREE REMOVAL - GRIND STUMP	TN29681-106204	$4,800.00	OPERATION AND MAINTENANCE	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3120	8/15/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST SHREDDING - ONSITE DOCUMENTS DESTRUCTION	266866	$55.00	ELEMENTARY PROGRAMS	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3121	8/18/2025	SEACOAST SECURITY SHREDDING INC	BILLABLE COPY	TN29865-106915	$60.00	ELEMENTARY PROGRAMS	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3122	8/18/2025	SEACOAST SECURITY SHREDDING INC	BILLABLE COPY	TN29865-106916	$60.00	ELEMENTARY PROGRAMS	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3123	8/15/2025	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	TN29835-106768	$137.50	ELEMENTARY PROGRAMS	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3124	8/18/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	TN29856-106878	$72.50	HIGH SCHOOL PROGRAMS	10011497-539900	MAY RIVER HIGH	GENERAL FUND
3125	8/25/2025	SEACOAST SECURITY SHREDDING INC	SHREDDING-ADMINISTRATION	TN29997-107299	$67.50	OFFICE OF THE SUPERINTENDENT	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3126	8/8/2025	SEACOAST SECURITY SHREDDING INC	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS	266725	$45.00	SCHOOL ADMINISTRATION	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3127	8/29/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST-MONTHLY SHREDDING FEE	267130	$45.00	SCHOOL ADMINISTRATION	10023301-539900	DISTRICT OFFICE	GENERAL FUND
3128	8/11/2025	SEACOAST SECURITY SHREDDING INC	DESTRUCTION OF IMPORTANT DOCUMENTS	TN29705-106296	$45.00	SCHOOL ADMINISTRATION	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3129	8/14/2025	SEACOAST SECURITY SHREDDING INC	DOCUMENT SHREDDING	TN29807-106655	$45.00	SCHOOL ADMINISTRATION	10023387-539900	HHI MIDDLE	GENERAL FUND
3130	8/18/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	TN29868-106932	$45.00	SCHOOL ADMINISTRATION	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
3131	8/21/2025	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	TN29940-107122	$50.00	SCHOOL ADMINISTRATION	10023390-539900	BEAUFORT HIGH	GENERAL FUND
3132	8/21/2025	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	TN29940-107123	$50.00	SCHOOL ADMINISTRATION	10023390-539900	BEAUFORT HIGH	GENERAL FUND
3133	8/25/2025	SEACOAST SECURITY SHREDDING INC	SHREDDING	TN30030-107486	$50.00	SCHOOL ADMINISTRATION	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3134	8/14/2025	SEACOAST SECURITY SHREDDING INC	PAPER SHREDDING	TN29811-106684	$55.00	SCHOOL ADMINISTRATION	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3135	8/29/2025	SEACOAST SECURITY SHREDDING INC	SHREDDING OF DOCUMENTS FOR SCHOOL	267130	$77.50	SCHOOL ADMINISTRATION	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3136	8/1/2025	SEACOAST SECURITY SHREDDING INC	SEACOAST SHREDDING - ONSITE DOCUMENTS DESTRUCTION	266615	$137.50	SCHOOL ADMINISTRATION	10023385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3137	8/4/2025	SEASIDE GRILL	STAFF LUNCH	TN29559-105858	$648.00	STUDENT ACTIVITY	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3138	8/22/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	PO25009402 - CONNECTION OF INTRUSION DEVICE - BES	266999	$1,575.20	FACILITIES ACQUISITION AND CON	51925333-534500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
3139	8/22/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	PO25009400 - CONNECTION OF INTRUSION DEVICE AT BHS	266999	$1,575.20	FACILITIES ACQUISITION AND CON	51925390-534500-52005	BEAUFORT HIGH	CAPITAL FUND
3140	8/22/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	PO25009403 - CONNECTION OF INTRUSION DEVICE - WBES	266999	$1,575.20	FACILITIES ACQUISITION AND CON	51925354-534500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3141	8/15/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 421678-74 LABOR	266867	$347.50	OPERATION AND MAINTENANCE	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
3142	8/15/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 330212-02 CAMERAS	266867	$1,508.33	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3143	8/15/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 415542-70 LABOR	266867	$5,153.19	OPERATION AND MAINTENANCE	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3144	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.15	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3145	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	KINDERGARTEN PROGRAMS	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3146	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.13	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3147	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3148	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3149	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3150	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
3151	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
3152	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3153	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3154	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
3155	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3156	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
3157	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3158	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3159	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3160	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3161	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3162	8/6/2025	SEESAW LEARNING, INC.	RENEWAL	TN29619-106055	$2,343.16	PRIMARY PROGRAMS	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3163	8/6/2025	SENOR W/OOLY	3RD GRADE SPANISH SOFTWARE PROGRAM	TN29617-106050	$199.00	PRIMARY PROGRAMS	10011262-534500	HHI ELEMENTARY	GENERAL FUND
3164	8/12/2025	SENSORYEDGE	CLASSROOM SUPPLIES; RUG	TN29752-106468	$259.95	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3165	8/28/2025	SHARP ELECTRONICS CORP	MONTHLY BILLING	TN30105-107737	$174.66	ATTENDANCE AND SOCIAL W/ORK	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3166	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1681--YR.3	267017	$1,107.37	ATTENDANCE AND SOCIAL W/ORK	10021101-532500	DISTRICT OFFICE	GENERAL FUND
3167	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$45.25	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3168	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$93.38	EARLY CHILDHOOD PROGRAMS	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3169	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1668--YR.3	267010	$325.74	EARLY CHILDHOOD PROGRAMS	30313901-532500-90002	DISTRICT OFFICE	EIA FUND
3170	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$8.33	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3171	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$21.52	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3172	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$52.43	ELEMENTARY PROGRAMS	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

3173	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$57.07	ELEMENTARY PROGRAMS	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3174	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$86.33	ELEMENTARY PROGRAMS	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3175	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$98.66	ELEMENTARY PROGRAMS	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3176	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$107.55	ELEMENTARY PROGRAMS	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3177	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$127.25	ELEMENTARY PROGRAMS	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3178	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$153.99	ELEMENTARY PROGRAMS	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3179	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE #20210602--YR.5	267002	$206.28	ELEMENTARY PROGRAMS	10011387-532500	HHI MIDDLE	GENERAL FUND
3180	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$238.36	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3181	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$407.36	ELEMENTARY PROGRAMS	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3182	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1680--YR.3	267006	$2,295.38	ELEMENTARY PROGRAMS	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3183	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1690--YR.3	267003	$3,408.36	ELEMENTARY PROGRAMS	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3184	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE #20210621--YR.5	267001	$70.81	FISCAL SERVICES	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3185	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1631--YR.4	267008	$159.33	FISCAL SERVICES	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3186	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$56.87	FOOD SERVICES	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3187	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1834--YR.1	267021	$1,059.57	FOOD SERVICES	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
3188	8/29/2025	SHARP ELECTRONICS CORP	CUST.#712745 - SHARP ORDER#70147728	267131	$2,947.29	FOOD SERVICES	650 -2402	FOOD SERVICE	FOOD SERVICE FUND
3189	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$27.06	GUIDANCE SERVICES	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3190	8/28/2025	SHARP ELECTRONICS CORP	MONTHLY BILLING	TN30105-107737	$15.00	HIGH SCHOOL PROGRAMS	10011409-541000	RIGHT CHOICES	GENERAL FUND
3191	8/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	TN30077-107638	$26.91	HIGH SCHOOL PROGRAMS	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3192	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$32.31	HIGH SCHOOL PROGRAMS	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3193	8/14/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR JULY 25	TN29798-106629	$35.21	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3194	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$46.00	HIGH SCHOOL PROGRAMS	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3195	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$47.41	HIGH SCHOOL PROGRAMS	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3196	8/28/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN30089-107683	$71.06	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3197	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$82.61	HIGH SCHOOL PROGRAMS	10011496-541000	HHI HIGH	GENERAL FUND
3198	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$84.76	HIGH SCHOOL PROGRAMS	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3199	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$124.79	HIGH SCHOOL PROGRAMS	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3200	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - MFD1841-YR.1 - BALANCE DUE	267000	$135.73	HIGH SCHOOL PROGRAMS	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3201	8/28/2025	SHARP ELECTRONICS CORP	STAPLES FOR COPY MACHINE	TN30089-107681	$207.76	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3202	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$223.37	HIGH SCHOOL PROGRAMS	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3203	8/27/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	TN30077-107639	$261.14	HIGH SCHOOL PROGRAMS	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3204	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1735--YR.2	267014	$333.90	HIGH SCHOOL PROGRAMS	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3205	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$354.41	HIGH SCHOOL PROGRAMS	10011496-541000-50019	HHI HIGH	GENERAL FUND
3206	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$487.91	HIGH SCHOOL PROGRAMS	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3207	8/27/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR AUGUST	TN30075-107636	$1,727.75	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3208	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$2.51	IMPROVEMENT OF INSTRUCTION	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3209	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$5.23	IMPROVEMENT OF INSTRUCTION	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3210	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$11.42	IMPROVEMENT OF INSTRUCTION	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3211	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$132.02	IMPROVEMENT OF INSTRUCTION	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
3212	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$152.83	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3213	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$174.67	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3214	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1682--YR.3	267004	$295.07	IMPROVEMENT OF INSTRUCTION	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3215	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$58.38	IMPROVEMENT OF INSTRUCTION SER	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3216	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$113.65	KINDERGARTEN PROGRAMS	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3217	8/22/2025	SHARP ELECTRONICS CORP	MONTHLY COPIES BILL 6/19/2025 - 7/19/2025	TN29987-107257	$11.45	LIMITED ENGLISH PROFICIENCY	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3218	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$31.85	LIMITED ENGLISH PROFICIENCY	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3219	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$1.46	LITERACY AND MEDIA SERVICES	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3220	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$162.02	OFFICE OF THE SUPERINTENDENT	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3221	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1634--YR.4	267007	$174.78	OFFICE OF THE SUPERINTENDENT	10023201-532500	DISTRICT OFFICE	GENERAL FUND
3222	8/13/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	TN29759-106491	$53.28	OPERATION AND MAINTENANCE	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3223	8/13/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	TN29759-106492	$88.57	OPERATION AND MAINTENANCE	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3224	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1670--YR.3	267018	$271.68	OPERATION AND MAINTENANCE	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3225	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$5.61	PARENTING/FAMILY LITERACY	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3226	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$28.73	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3227	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$1.21	PRIMARY PROGRAMS	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3228	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$5.72	PRIMARY PROGRAMS	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3229	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$9.31	PRIMARY PROGRAMS	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3230	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$27.21	PRIMARY PROGRAMS	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3231	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$49.23	PRIMARY PROGRAMS	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3232	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$62.30	PRIMARY PROGRAMS	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3233	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$66.94	PRIMARY PROGRAMS	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3234	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$81.28	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3235	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$91.49	PRIMARY PROGRAMS	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3236	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$165.63	PRIMARY PROGRAMS	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3237	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$184.86	PRIMARY PROGRAMS	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3238	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$202.68	PRIMARY PROGRAMS	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3239	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$231.64	PRIMARY PROGRAMS	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3240	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$240.68	PRIMARY PROGRAMS	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3241	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$259.98	PRIMARY PROGRAMS	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3242	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$323.83	PRIMARY PROGRAMS	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3243	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1732--YR.2	267015	$396.13	PRIMARY PROGRAMS	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3244	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$633.71	PRIMARY PROGRAMS	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3245	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$642.56	PRIMARY PROGRAMS	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3246	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1687--YR.3	267005	$1,107.37	PRIMARY PROGRAMS	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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

3247	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1674--YR.3	267012	$1,107.37	PRIMARY PROGRAMS	10011260-532500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3248	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1633--YR.4	267011	$2,861.24	PRIMARY PROGRAMS	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3249	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$52.56	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3250	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$0.24	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3251	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$1.88	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3252	8/27/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES (7/16-8/19, 2025)	TN30062-107594	$3.79	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3253	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$4.37	SCHOOL ADMINISTRATION	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3254	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$4.40	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3255	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$4.97	SCHOOL ADMINISTRATION	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3256	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$8.81	SCHOOL ADMINISTRATION	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3257	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$10.58	SCHOOL ADMINISTRATION	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3258	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$13.81	SCHOOL ADMINISTRATION	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3259	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$14.67	SCHOOL ADMINISTRATION	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3260	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$15.50	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3261	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$19.01	SCHOOL ADMINISTRATION	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3262	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$37.69	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3263	8/15/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES	TN29837-106774	$41.69	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3264	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$82.89	SCHOOL ADMINISTRATION	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3265	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$93.68	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3266	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1636--YR.4	267009	$174.78	SCHOOL ADMINISTRATION	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
3267	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1685--YR.3	267016	$1,387.61	SCHOOL ADMINISTRATION	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3268	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1684--YR.3	267019	$1,387.61	SCHOOL ADMINISTRATION	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3269	8/15/2025	SHARP ELECTRONICS CORP	MONTHLY CPC CHARGES	TN29821-106736	$2,624.92	SCHOOL ADMINISTRATION	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3270	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1733--YR.2	267013	$135.73	STAFF SERVICES	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3271	8/22/2025	SHARP ELECTRONICS CORP	ACCT.#712749 - LEASE#MFD1630--YR.4	267020	$135.73	STAFF SERVICES	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3272	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$366.07	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3273	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$64.45	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3274	8/28/2025	SHARP ELECTRONICS CORP	MONTHLY BILLING	TN30105-107737	$197.88	SUPERVISION OF SPECIAL PROGRAM	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3275	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$561.12	SUPERVISION OF SPECIAL PROGRAM	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3276	8/18/2025	SHARP ELECTRONICS CORP	SCHOOL CPC INVOICES	TN29849-106853	$18.24	TECHNOLOGY AND DATA PROCESSING	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3277	8/28/2025	SHERWIN WILLIAMS	W/O # 427819-62 PAINT	TN30100-107709	$47.88	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3278	8/25/2025	SHERWIN WILLIAMS	W/O # 425467-38 PAINT, ROLLERS, FRAME	TN30015-107382	$76.46	OPERATION AND MAINTENANCE	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3279	8/28/2025	SHERWIN WILLIAMS	W/O # 420109-98 PAINT	TN30100-107713	$91.22	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3280	8/6/2025	SHERWIN WILLIAMS	W/O # 422296-10, 422313-10 PAINT	TN29623-106065	$113.73	OPERATION AND MAINTENANCE	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3281	8/1/2025	SHERWIN WILLIAMS	W/O # 422314-10 PAINT AND PRIMER	TN29536-105770	$123.99	OPERATION AND MAINTENANCE	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3282	8/25/2025	SHERWIN WILLIAMS	W/O # 429112-33 PAINT	TN30015-107383	$143.25	OPERATION AND MAINTENANCE	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3283	8/12/2025	SHERWIN WILLIAMS	W/O # 418260-96 PAINT	TN29745-106448	$172.17	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
3284	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$188.00	FACILITIES ACQUISITION AND CON	54625388-539513-51000	HE MCCRACKEN	CAPITAL FUND
3285	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$266.00	FACILITIES ACQUISITION AND CON	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
3286	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$1,420.00	FACILITIES ACQUISITION AND CON	54625304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3287	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$1,951.00	FACILITIES ACQUISITION AND CON	54425374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3288	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$2,943.00	FACILITIES ACQUISITION AND CON	54625398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
3289	8/22/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267022	$7,961.25	FACILITIES ACQUISITION AND CON	54425398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3290	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$14,693.09	FACILITIES ACQUISITION AND CON	54425398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3291	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP24-007; CONSTRUCTION SERVICES	267133	$17,034.42	FACILITIES ACQUISITION AND CON	55525374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3292	8/22/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267022	$18,354.01	FACILITIES ACQUISITION AND CON	54625398-552011-52001	BLUFFTON HIGH	CAPITAL FUND
3293	8/22/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267022	$21,230.00	FACILITIES ACQUISITION AND CON	54625398-532300-52020	BLUFFTON HIGH	CAPITAL FUND
3294	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$28,093.55	FACILITIES ACQUISITION AND CON	54625340-552005-52022	BROAD RIVER ELEMENTARY	CAPITAL FUND
3295	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$30,047.64	FACILITIES ACQUISITION AND CON	54625304-552005-52003	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3296	8/22/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267022	$37,872.90	FACILITIES ACQUISITION AND CON	54425340-532300-52020	BROAD RIVER ELEMENTARY	CAPITAL FUND
3297	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$39,954.63	FACILITIES ACQUISITION AND CON	54625398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3298	8/22/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267022	$49,466.42	FACILITIES ACQUISITION AND CON	54625340-552005-52022	BROAD RIVER ELEMENTARY	CAPITAL FUND
3299	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$51,994.20	FACILITIES ACQUISITION AND CON	54625398-552011-52001	BLUFFTON HIGH	CAPITAL FUND
3300	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$64,901.55	FACILITIES ACQUISITION AND CON	54625304-552005-52003	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3301	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$67,963.53	FACILITIES ACQUISITION AND CON	54625388-552005-52011	HE MCCRACKEN	CAPITAL FUND

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3302	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$73,819.12	FACILITIES ACQUISITION AND CON	54625380-553003-52008	BEAUFORT MIDDLE	CAPITAL FUND
3303	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$78,027.97	FACILITIES ACQUISITION AND CON	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3304	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$99,532.88	FACILITIES ACQUISITION AND CON	54625374-532300-52020	MC RILEY ELEMENTARY	CAPITAL FUND
3305	8/15/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266869	$110,388.23	FACILITIES ACQUISITION AND CON	54625370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
3306	8/15/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266869	$117,634.92	FACILITIES ACQUISITION AND CON	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3307	8/15/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266869	$118,197.97	FACILITIES ACQUISITION AND CON	54625379-532300-52020	RIVER RIDGE ACADEMY	CAPITAL FUND
3308	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$150,040.38	FACILITIES ACQUISITION AND CON	54625376-532300-52020	RED CEDAR ELEMENTARY	CAPITAL FUND
3309	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266617	$196,377.50	FACILITIES ACQUISITION AND CON	54625398-532300-52020	BLUFFTON HIGH	CAPITAL FUND
3310	8/29/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	267133	$208,921.65	FACILITIES ACQUISITION AND CON	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3311	8/1/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	NEW CONSTRUCTION SERVICES	266617	$222,169.46	FACILITIES ACQUISITION AND CON	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3312	8/15/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266869	$227,715.00	FACILITIES ACQUISITION AND CON	54625374-552011-52018	MC RILEY ELEMENTARY	CAPITAL FUND
3313	8/8/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	266727	$308,800.00	FACILITIES ACQUISITION AND CON	54625340-532300-52020	BROAD RIVER ELEMENTARY	CAPITAL FUND
3314	8/22/2025	SIDEARM SPORTS	GAMEDAY COMMUNICATION	TN29966-107217	$3,000.00	PUPIL SERVICE ACTIVITIES	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
3315	8/21/2025	SIGHT READING FACTORY	SITE LICENSE RENEWAL FOR CHORUS	TN29945-107140	$310.50	HIGH SCHOOL PROGRAMS	10011497-534500-98000	MAY RIVER HIGH	GENERAL FUND
3316	8/11/2025	SIGNS NOW	MLP ADVERTISING SIGNS	TN29727-106368	$215.18	LIMITED ENGLISH PROFICIENCY	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3317	8/19/2025	SIGNS NOW	CHILD FIND SIGNS	TN29880-106976	$794.47	PARENTING/FAMILY LITERACY	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
3318	8/22/2025	SIGNS NOW	GRAPHICS FOR NEW ATHLETIC TRAILER	TN29993-107286	$773.80	PUPIL SERVICE ACTIVITIES	10027101-539900	DISTRICT OFFICE	GENERAL FUND
3319	8/19/2025	SIMPLIFY COMPLIANCE LLC	BLR-MIDSOUTH EMPLOYMENT LAW -RENEWAL-LEGAL	TN29874-106966	$628.09	STAFF SERVICES	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
3320	8/22/2025	SLIPPERY ROCK UNIVERSITY	REGISTRATION; EDUCATION FAIR; SLIPPERY ROCK, PA; 10/20/25	TN29993-107285	$190.00	STAFF SERVICES	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3321	8/26/2025	SLP TOOLKIT	SPEECH-LANGUAGE ANNUAL LICENSE	TN30039-107529	$7,995.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
3322	8/26/2025	SMARTSIGN	W/O # 426728-02 REFLECTIVE ALUMINUM SIGN	TN30046-107543	$69.15	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3323	8/12/2025	SMARTSIGN	W/O # 424188-02 NOTICE SIGNS IN SPANISH	TN29745-106452	$295.74	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3324	8/25/2025	SMORE.COM	SOFTWARE PROGRAM FOR COMMUNICATION WITH PARENT	TN30005-107340	$179.00	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
3325	8/22/2025	SMORE.COM	CREDIT; CHARGE MADE IN ERROR, ORG TXN#29852-106863	TN29972-107226	($299.00)	SCHOOL ADMINISTRATION	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3326	8/18/2025	SMORE.COM	NEWSLETTER SITE LICENSE RENEWAL	TN29856-106888	$179.00	SCHOOL ADMINISTRATION	10023397-534500	MAY RIVER HIGH	GENERAL FUND
3327	8/28/2025	SMORE.COM	NEWSLETTER BUILDER SOFTWARE	TN30103-107733	$179.00	SCHOOL ADMINISTRATION	10023398-534500	BLUFFTON HIGH	GENERAL FUND
3328	8/18/2025	SMORE.COM	CHARGE MADE IN ERROR; CREDIT 08/20/2025 TRX#29972-107226	TN29852-106863	$299.00	SCHOOL ADMINISTRATION	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3329	8/21/2025	SNA OF SC	REGISTRATION FS STAFF TO ATTEND ANNUAL STATE CONFERENCE OCT9-11	TN29951-107152	$231.75	FOOD SERVICES	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
3330	8/21/2025	SNA OF SC	REGISTRATION FS STAFF TO ATTEND ANNUAL STATE CONFERENCE OCT9-11	TN29951-107153	$231.75	FOOD SERVICES	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
3331	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT RBT SERVICES	801359	$1,817.03	AUTISM	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3332	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-RBT SERVICES	801359	$2,110.12	AUTISM	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3333	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SPED TEACHER	801359	$1,312.50	LEARNING DISABILITIES	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3334	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SPED TEACHER SERVICES	801359	$2,100.00	LEARNING DISABILITIES	10012787-531100	HHI MIDDLE	GENERAL FUND
3335	8/22/2025	SOLIANT HEALTH, LLC	SOLIANT-SLP TELE SERVICES	801338	$2,380.50	LEARNING DISABILITIES	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3336	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SLP SERVICES	801359	$2,587.50	LEARNING DISABILITIES	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3337	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER SERVICES	801359	$2,590.00	LEARNING DISABILITIES	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3338	8/22/2025	SOLIANT HEALTH, LLC	SOLIANT-SPECIAL ED TEACHER SERVICES	801338	$2,625.00	LEARNING DISABILITIES	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3339	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT SPED TEACHER SERVICES	801359	$2,625.00	LEARNING DISABILITIES	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3340	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SPED TELE TEACHER	801359	$2,001.00	PRESCHOOL HAND SELF-CONT(3/4)	10013735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3341	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SPED TELE SERVICES	801359	$2,587.50	PRESCHOOL HAND SELF-CONT(3/4)	10013735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3342	8/15/2025	SOLIANT HEALTH, LLC	SOLIANT SLPA SERVICES-MADISON BONNER	801328	$934.99	SPEECH HANDICAPPED	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3343	8/15/2025	SOLIANT HEALTH, LLC	SOLIANT SLPA SERVICES-KALEIGH EVERETTE	801328	$947.63	SPEECH HANDICAPPED	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3344	8/15/2025	SOLIANT HEALTH, LLC	SOLIANT SLPA SERVICES HOPE YOUNG	801328	$1,061.75	SPEECH HANDICAPPED	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3345	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801359	$1,496.25	SPEECH HANDICAPPED	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3346	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801359	$2,394.00	SPEECH HANDICAPPED	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3347	8/22/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801338	$2,431.75	SPEECH HANDICAPPED	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3348	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801359	$2,483.11	SPEECH HANDICAPPED	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3349	8/29/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801359	$2,568.75	SPEECH HANDICAPPED	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3350	8/22/2025	SOLIANT HEALTH, LLC	SOLIANT-SLPA SERVICES	801338	$2,578.21	SPEECH HANDICAPPED	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3351	8/11/2025	SOUND SYSTEMS AND MORE	SPEAKER REPAIR	TN29709-106309	$734.75	TECHNOLOGY AND DATA PROCESSING	10026638-532303	PORT ROYAL ELEMENTARY	GENERAL FUND
3352	8/20/2025	SOUTH CAROLINA ASSOCIATION	MEMBERSHIP DUES	TN29918-107056	$30,435.00	IMPROVEMENT OF INSTRUCTION	10022101-564000	DISTRICT OFFICE	GENERAL FUND
3353	8/28/2025	SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2025-2026 MEMBERSHIP	TN30109-107761	$175.00	ELEMENTARY PROGRAMS	10011389-564000	BLUFFTON MIDDLE	GENERAL FUND
3354	8/8/2025	SOUTH CAROLINA ASSOCIATION OF	SCASA SEMINAR SERIES SUBSCRIPTION FY'26	266721	$5,228.25	OFFICE OF THE SUPERINTENDENT	10023201-531200	DISTRICT OFFICE	GENERAL FUND
3355	8/29/2025	SOUTH CAROLINA DECA	MITCHELL-SC DECA LEADERSHIP PD 8/26/2025	267136	$35.00	IMPROVEMENT OF INSTRUCTION SER	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3356	8/8/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 080825	266647	$1,383.78	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
3357	8/22/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 082225	266897	$1,541.52	PAYROLL	100 -245801	DISTRICT OFFICE	GENERAL FUND
3358	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES & INSURANCE	266870	$10.00	PUPIL SERVICE ACTIVITIES	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND

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3359	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ANNUAL MEMBERSHIP RENEWAL	266870	$10.00	PUPIL SERVICE ACTIVITIES	10027187-566000	HHI MIDDLE	GENERAL FUND
3360	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCSHL DUES 25-26	266620	$210.00	PUPIL SERVICE ACTIVITIES	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3361	8/29/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - BOOKING FEES	267138	$210.00	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3362	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES & INSURANCE	266870	$350.00	PUPIL SERVICE ACTIVITIES	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
3363	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ANNUAL MEMBERSHIP RENEWAL	266870	$350.00	PUPIL SERVICE ACTIVITIES	10027187-564000	HHI MIDDLE	GENERAL FUND
3364	8/8/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LIMS MIDDLE SCHOOL MEMBERSHIP DUES AND INSURANCE	266732	$360.00	PUPIL SERVICE ACTIVITIES	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
3365	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES & INSURANCE	266870	$432.00	PUPIL SERVICE ACTIVITIES	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
3366	8/8/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LIMS MIDDLE SCHOOL MEMBERSHIP DUES AND INSURANCE	266732	$513.00	PUPIL SERVICE ACTIVITIES	10027181-565000	LADY'S ISLAND MIDDLE	GENERAL FUND
3367	8/15/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ANNUAL MEMBERSHIP RENEWAL	266870	$597.00	PUPIL SERVICE ACTIVITIES	10027187-565000	HHI MIDDLE	GENERAL FUND
3368	8/29/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - BOOKING FEES	267138	$2,205.00	PUPIL SERVICE ACTIVITIES	10027190-565000	BEAUFORT HIGH	GENERAL FUND
3369	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCSHL DUES 25-26	266620	$2,500.00	PUPIL SERVICE ACTIVITIES	10027197-564000	MAY RIVER HIGH	GENERAL FUND
3370	8/29/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - BOOKING FEES	267138	$2,500.00	PUPIL SERVICE ACTIVITIES	10027190-564000	BEAUFORT HIGH	GENERAL FUND
3371	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCSHL DUES 25-26	266620	$2,925.00	PUPIL SERVICE ACTIVITIES	10027197-565000	MAY RIVER HIGH	GENERAL FUND
3372	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ENTRY FEES FOR MRHS CROSS COUNTRY TEAMS	266620	$25.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3373	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MRHS BEAUFORT OPEN ENTRY FEE	266620	$50.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3374	8/1/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SHARK TANK/MRHS GOLF INVITE	266620	$100.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3375	8/29/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - WRESTLING ENTRY FEES	267138	$250.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3376	8/29/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - SCHOOL FINE FOR INELIGIBLE PLAYER	267138	$500.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3377	8/28/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA REGIONAL ADVOCACY MEETING; WALTERBORO, SC; 09/24	TN30090-107687	$75.00	BOARD OF EDUCATION	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
3378	8/29/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; ADMIN PROFESSIONAL WORKSHOP; COLUMBIA, SC; 8/10-8/11	TN30120-107833	$80.00	BOARD OF EDUCATION	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
3379	8/29/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; ADMIN PROFESSIONAL WORKSHOP; COLUMBIA, SC; 8/10-8/11	TN30120-107833	$80.00	BOARD OF EDUCATION	10023101-533202-00013	DISTRICT OFFICE	GENERAL FUND
3380	8/29/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; ADMIN PROFESSIONAL WORKSHOP; COLUMBIA, SC; 8/10-8/11	TN30120-107833	$80.00	BOARD OF EDUCATION	10023101-533202-00014	DISTRICT OFFICE	GENERAL FUND
3381	8/1/2025	SOUTH CAROLINA TRACK AND	2021 BOB JENKINS CLASSIC XC	266621	$160.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3382	8/15/2025	SOUTHEASTERN CAREER APPAREL, INC.	PO25011245 - BAND UNIFORMS BLHS	266871	$8,784.70	FACILITIES ACQUISITION AND CON	54425398-541000-52015	BLUFFTON HIGH	CAPITAL FUND
3383	8/8/2025	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM 8/31/2025 - 8/30/2026	TN29681-106212	$420.00	OPERATION AND MAINTENANCE	10025405-532302	KING STREET	GENERAL FUND
3384	8/8/2025	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITORING SERVICES	TN29681-106203	$568.00	OPERATION AND MAINTENANCE	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3385	8/15/2025	SOUTHERN TIRE MART, LLC	TIRES AND ACCESSORIES FOR THE BUSES	266872	$8,052.77	STUDENT TRANSPORTATION	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3386	8/26/2025	SP CASE PUBLICATIONS	504 TRAINING MANUAL	TN30051-107556	$214.91	PSYCHOLOGICAL SERVICES	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3387	8/12/2025	SP DISPLAYS4SALE.COM	W/O # 429124-94 POSTER SNAP FRAME	TN29745-106453	$390.00	OPERATION AND MAINTENANCE	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3388	8/21/2025	SP MILBAR	ROTC, NAMETAGS	TN29957-107179	$171.39	STUDENT ACTIVITY	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3389	8/25/2025	SP PITSCO EDUCATION L	PTLW SUPPLIES - DRONE MAKER KIT AND STRAW GLIDERS	TN30027-107430	$802.96	ELEMENTARY PROGRAMS	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3390	8/29/2025	SP SEVILLECLASSICS	YEARBOOK, ROLLING STORAGE UNIT	TN30144-107906	$419.99	STUDENT ACTIVITY	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3391	8/13/2025	SP SHEFFIELD POTTERY	W/O # 421468-97 REPLACEMENT MOTORS	TN29768-106524	$450.50	OPERATION AND MAINTENANCE	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3392	8/25/2025	SP UNITED STATES FLAG	W/O # 426728-02 FLAG HOLDERS	TN30015-107376	$71.56	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3393	8/29/2025	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT ELA	267139	$12,900.00	IMPROVEMENT OF INSTRUCTION	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
3394	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$774.75	FACILITIES ACQUISITION AND CON	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3395	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$774.75	FACILITIES ACQUISITION AND CON	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3396	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,033.00	FACILITIES ACQUISITION AND CON	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3397	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,043.00	FACILITIES ACQUISITION AND CON	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3398	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,043.00	FACILITIES ACQUISITION AND CON	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3399	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,043.00	FACILITIES ACQUISITION AND CON	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3400	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,043.00	FACILITIES ACQUISITION AND CON	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3401	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,119.55	FACILITIES ACQUISITION AND CON	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3402	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,119.55	FACILITIES ACQUISITION AND CON	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3403	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,119.55	FACILITIES ACQUISITION AND CON	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3404	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,119.55	FACILITIES ACQUISITION AND CON	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3405	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,130.39	FACILITIES ACQUISITION AND CON	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3406	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,130.39	FACILITIES ACQUISITION AND CON	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3407	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,130.39	FACILITIES ACQUISITION AND CON	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3408	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,130.39	FACILITIES ACQUISITION AND CON	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3409	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,130.39	FACILITIES ACQUISITION AND CON	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3410	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,130.39	FACILITIES ACQUISITION AND CON	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3411	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,239.60	FACILITIES ACQUISITION AND CON	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3412	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,239.60	FACILITIES ACQUISITION AND CON	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3413	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,251.60	FACILITIES ACQUISITION AND CON	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3414	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,251.60	FACILITIES ACQUISITION AND CON	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3415	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,290.19	FACILITIES ACQUISITION AND CON	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3416	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$1,300.39	FACILITIES ACQUISITION AND CON	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3417	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,549.50	FACILITIES ACQUISITION AND CON	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3418	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,549.50	FACILITIES ACQUISITION AND CON	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND

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

3419	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,549.50	FACILITIES ACQUISITION AND CON	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3420	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,549.50	FACILITIES ACQUISITION AND CON	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3421	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,549.50	FACILITIES ACQUISITION AND CON	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3422	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,549.50	FACILITIES ACQUISITION AND CON	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3423	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,549.50	FACILITIES ACQUISITION AND CON	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
3424	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106115	$1,549.50	FACILITIES ACQUISITION AND CON	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3425	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,564.50	FACILITIES ACQUISITION AND CON	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3426	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$1,564.50	FACILITIES ACQUISITION AND CON	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3427	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106112	$4,490.53	FACILITIES ACQUISITION AND CON	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3428	8/7/2025	SPARKLIGHT	PARTIAL TXN, MONTHLY WAN BILLING 07/17/2025 STATEMENT	TN29645-106114	$9,597.98	FACILITIES ACQUISITION AND CON	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3429	8/29/2025	SPARKLIGHT	MONTHLY BILL FOR VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER	TN30128-107857	$109.18	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3430	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$121.54	OPERATION AND MAINTENANCE	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3431	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$181.52	OPERATION AND MAINTENANCE	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3432	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$251.83	OPERATION AND MAINTENANCE	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3433	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$285.91	OPERATION AND MAINTENANCE	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3434	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$286.61	OPERATION AND MAINTENANCE	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3435	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$300.99	OPERATION AND MAINTENANCE	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3436	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$305.15	OPERATION AND MAINTENANCE	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3437	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$310.07	OPERATION AND MAINTENANCE	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3438	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$310.12	OPERATION AND MAINTENANCE	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3439	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$310.43	OPERATION AND MAINTENANCE	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3440	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$311.77	OPERATION AND MAINTENANCE	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3441	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$312.20	OPERATION AND MAINTENANCE	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3442	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$312.32	OPERATION AND MAINTENANCE	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3443	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$318.02	OPERATION AND MAINTENANCE	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3444	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$320.23	OPERATION AND MAINTENANCE	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3445	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$342.09	OPERATION AND MAINTENANCE	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3446	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$361.03	OPERATION AND MAINTENANCE	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3447	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$376.20	OPERATION AND MAINTENANCE	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3448	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$376.21	OPERATION AND MAINTENANCE	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3449	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$392.04	OPERATION AND MAINTENANCE	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3450	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$398.26	OPERATION AND MAINTENANCE	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3451	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$401.56	OPERATION AND MAINTENANCE	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3452	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$416.85	OPERATION AND MAINTENANCE	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
3453	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$506.89	OPERATION AND MAINTENANCE	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3454	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$516.65	OPERATION AND MAINTENANCE	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3455	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$524.77	OPERATION AND MAINTENANCE	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3456	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$555.69	OPERATION AND MAINTENANCE	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3457	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$570.05	OPERATION AND MAINTENANCE	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3458	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$593.26	OPERATION AND MAINTENANCE	10025496-534000-50019	HHI HIGH	GENERAL FUND
3459	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$611.88	OPERATION AND MAINTENANCE	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3460	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$669.68	OPERATION AND MAINTENANCE	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND

3461	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$773.13	OPERATION AND MAINTENANCE	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3462	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$3,410.33	OPERATION AND MAINTENANCE	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3463	8/4/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING--07/17/25 STATEMENT	TN29566-105882	$4,436.33	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3464	8/27/2025	SPE	ART, PROFESSIONAL MEMBERSHIP	TN30083-107649	$125.00	HIGH SCHOOL PROGRAMS	10011496-564000-97000	HHI HIGH	GENERAL FUND
3465	8/22/2025	SPRINT SYSTEMS OF PHOTOGRAPHY	ART, PHOTOGRAPHY CHEMICALS	TN29991-107278	$335.61	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
3466	8/8/2025	STAGEFRONT	W/O # 422194-98 ELECTRONIC CONTROL MODULE REPAIR AND REINSTALL	TN29681-106209	$2,285.90	OPERATION AND MAINTENANCE	10025498-532301	BLUFFTON HIGH	GENERAL FUND
3467	8/11/2025	STAPLE	CLASSROOM SUPPLIES; DRY ERASE POCKETS	TN29731-106392	$17.82	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3468	8/25/2025	STAPLE	PBIS - PAPER	TN30027-107431	$106.69	STUDENT ACTIVITY	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3469	8/29/2025	STAPLES	COMPOSITION NOTEBOOKS, PENCILS, PAPER CUTTER, DRY ERASER & 3HOLE PUNCH	TN30126-107853	$149.03	ELEMENTARY PROGRAMS	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3470	8/18/2025	STAPLES	CLASSROOM SUPPLIES; PAINT BRUSH ASSORTMENT PK	TN29858-106894	$42.81	HIGH SCHOOL PROGRAMS	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
3471	8/22/2025	STAPLES	PENS FOR THE OFFICE	TN29964-107211	$22.24	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3472	8/21/2025	STAPLES	OFFICE SUPPLIES BLUFFTON'S PARKOUT; PENS, BATTERIES, CHAIR, ENVELOPES, AND ETCS	TN29926-107077	$67.00	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3473	8/29/2025	STAPLES	COMPUTER MONITOR FOR THE HHI SUPERVISOR	TN30116-107819	$143.09	STUDENT TRANSPORTATION	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3474	8/25/2025	STAPLES	PENS AND FILE CABINET FOR THE BLUFFTON'S OFFICE	TN29996-107298	$165.29	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3475	8/21/2025	STAPLES	OFFICE SUPPLIES BLUFFTON'S PARKOUT; PENS, BATTERIES, CHAIR, ENVELOPES, AND ETCS	TN29926-107077	$322.54	STUDENT TRANSPORTATION	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3476	8/25/2025	STAPLES	WHITE OUT-STAPLE REMOVER=HIGHLIGHTERS	TN30021-107413	$187.62	SUPERVISION OF SPECIAL PROGRAM	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3477	8/1/2025	STAPLES	FILE TABS	TN29535-105766	$7.36	ATTENDANCE AND SOCIAL W/ORK	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3478	8/4/2025	STAPLES	STAMP	TN29572-105900	$31.79	ATTENDANCE AND SOCIAL W/ORK	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3479	8/29/2025	STAPLES	CLASSROOM SUPPLIES; ENVELOPES, NOTEPADS, MARKERS, PENS	TN30133-107868	$41.90	ATTENDANCE AND SOCIAL W/ORK	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3480	8/14/2025	STAPLES	BULLETIN BOARD	TN29813-106698	$49.99	ATTENDANCE AND SOCIAL W/ORK	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3481	8/25/2025	STAPLES	HIGHLIGHTERS, RUBBER BANDS, TABS, MOUSE, KEYBOARD	TN30024-107423	$84.99	ATTENDANCE AND SOCIAL W/ORK	10021133-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3482	8/25/2025	STAPLES	NOTEBOOKS	TN30030-107480	$103.80	ATTENDANCE AND SOCIAL W/ORK	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3483	8/28/2025	STAPLES	NOTEBOOKS	TN30112-107780	$105.95	ATTENDANCE AND SOCIAL W/ORK	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3484	8/18/2025	STAPLES	SOCIAL W/ORK DEPARTMENT SUPPLIES; DESK	TN29871-106956	$939.47	ATTENDANCE AND SOCIAL W/ORK	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3485	8/4/2025	STAPLES	DESK SUPPLIES	TN29560-105863	$60.47	BOARD OF EDUCATION	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3486	8/7/2025	STAPLES	OFFICE SUPPLIES; STAPLER, SURGE PROTECTOR, COMMAND STRIPS	TN29643-106109	$60.70	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3487	8/11/2025	STAPLES	OFFICE CHAIR	TN29704-106293	$61.25	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3488	8/25/2025	STAPLES	TONER CARTRIDGE	TN30002-107325	$99.10	BOARD OF EDUCATION	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3489	8/4/2025	STAPLES	DESK SUPPLIES	TN29560-105863	$112.92	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3490	8/4/2025	STAPLES	OFFICE CHAIR	TN29560-105860	$317.99	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3491	8/11/2025	STAPLES	REFUND - INDEX CARD POCKETS; WRONG SIZE ORDERED; REF TN 29135-104480	TN29730-106379	($87.75)	EARLY CHILDHOOD PROGRAMS	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3492	8/4/2025	STAPLES	LEADER IN ME BINDERS FOR INSTRUCTIONAL STAFF	TN29577-105916	$12.90	EARLY CHILDHOOD PROGRAMS	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3493	8/29/2025	STAPLES	CLASSROOM SUPPLIES; WASHABLE PAINT	TN30133-107872	$30.90	EARLY CHILDHOOD PROGRAMS	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3494	8/29/2025	STAPLES	CLASSROOM SUPPLIES; FOLDERS	TN30137-107890	$62.29	EARLY CHILDHOOD PROGRAMS	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3495	8/8/2025	STAPLES	COPY PAPER	TN29680-106201	$66.36	EARLY CHILDHOOD PROGRAMS	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3496	8/14/2025	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	TN29784-106593	$95.90	EARLY CHILDHOOD PROGRAMS	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3497	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$132.72	EARLY CHILDHOOD PROGRAMS	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3498	8/18/2025	STAPLES	OFFICE SUPPLIES; BATTERIES, FILE FOLDERS, CABLE TIES	TN29847-106845	$380.82	EARLY CHILDHOOD PROGRAMS	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3499	8/29/2025	STAPLES	PUZZLES FOR SPED DEPARTMENT	TN30119-107832	$25.20	EDUCABLE MENTALLY HANDICAPPED	10012192-541000	BATTERY CREEK HIGH	GENERAL FUND
3500	8/25/2025	STAPLES	FIDGET SPINNERS FOR SPED DEPARTMENT	TN30000-107319	$25.96	EDUCABLE MENTALLY HANDICAPPED	10012192-541000	BATTERY CREEK HIGH	GENERAL FUND
3501	8/28/2025	STAPLES	SPED SUPPLIES; FLASH CARDS	TN30089-107679	$26.90	EDUCABLE MENTALLY HANDICAPPED	10012192-541000	BATTERY CREEK HIGH	GENERAL FUND
3502	8/28/2025	STAPLES	SPED CLASSROOM SUPPLIES; FILE FOLDERS, SENTENCE STRIPS AND FILE CRATE	TN30088-107678	$35.37	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3503	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$66.36	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3504	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$132.72	EDUCABLE MENTALLY HANDICAPPED	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3505	8/21/2025	STAPLES	SUPPLIES FOR SPED ROOM PAPER TOWELS/ CUPS/HAND SANITIZER	TN29931-107101	$135.97	EDUCABLE MENTALLY HANDICAPPED	10012162-541000	HHI ELEMENTARY	GENERAL FUND
3506	8/25/2025	STAPLES	EASEL PADS, PAPER DIVIDERS, SHEET PROTECTORS ETC. FOR SPED DEPARTMENT	TN30000-107320	$209.60	EDUCABLE MENTALLY HANDICAPPED	10012192-541000	BATTERY CREEK HIGH	GENERAL FUND
3507	8/18/2025	STAPLES	CORK BOARD - CREDIT	TN29848-106849	($201.30)	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3508	8/18/2025	STAPLES	RETURN FOR DAMAGED SHIPMENT CALENDAR - ORIGINAL ST#29723 TXN#106357	TN29859-106899	($17.62)	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3509	8/25/2025	STAPLES	CREDIT; GLUE STICKS NOT RECEIVED, ORIGINAL TXN 29694-080825-106243	TN30026-107428	($16.50)	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3510	8/22/2025	STAPLES	CR FOR PENCIL CUP	TN29975-107237	($3.92)	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3511	8/25/2025	STAPLES	PENCIL CUP	TN30013-107363	$3.92	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3512	8/25/2025	STAPLES	DOORSTOP	TN30027-107439	$5.13	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3513	8/11/2025	STAPLES	BINDER	TN29723-106359	$6.69	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3514	8/18/2025	STAPLES	PENCIL SHARPENERS	TN29868-106928	$7.16	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3515	8/8/2025	STAPLES	CALENDAR	TN29696-106253	$8.14	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3516	8/14/2025	STAPLES	CLASSROOM SUPPLIES; INDEX TAB DIVIDERS	TN29784-106594	$8.85	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
3517	8/21/2025	STAPLES	LINED CHART TABLET	TN29943-107127	$8.90	ELEMENTARY PROGRAMS	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3518	8/18/2025	STAPLES	CLASSROOM SUPPLIES; PENS	TN29866-106917	$9.55	ELEMENTARY PROGRAMS	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3519	8/25/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES; INDEX CARDS	TN29998-107307	$10.24	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND

3520	8/1/2025	STAPLES	GORILLA TAPE	TN29548-105810	$10.58	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3521	8/28/2025	STAPLES	CLASSROOM SUPPLIES; MAGNETIC LETTERS	TN30109-107757	$11.44	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3522	8/4/2025	STAPLES	LED DESK LAMP	TN29592-105984	$12.13	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3523	8/11/2025	STAPLES	OFFICE SUPPLIES ; MOUSE	TN29731-106394	$12.71	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3524	8/25/2025	STAPLES	TAPE	TN30030-107489	$13.34	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3525	8/29/2025	STAPLES	CLASSROOM SUPPLIES; TONGUE DEPRESSORS	TN30142-107901	$13.35	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3526	8/25/2025	STAPLES	SURGE PROTECTOR AND PAPER CLIPS	TN30027-107444	$13.77	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3527	8/25/2025	STAPLES	GLUE STICKS	TN30026-107426	$16.50	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3528	8/4/2025	STAPLES	GLUE STICKS, BINDER CLIPS	TN29592-105985	$17.57	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3529	8/14/2025	STAPLES	CLASSROOM SUPPLIES; DESK CALENDARS	TN29802-106646	$17.62	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3530	8/28/2025	STAPLES	CLASSROOM INSTRUCTIONAL SUPPLIES; SENSY BANDS	TN30109-107756	$17.88	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3531	8/4/2025	STAPLES	DESKTOP STAPLER SUPPLIES FOR NEW STAFF MEMBERS	TN29562-105873	$18.89	ELEMENTARY PROGRAMS	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3532	8/25/2025	STAPLES	TICKET ROLL	TN30030-107488	$18.92	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3533	8/25/2025	STAPLES	SURGE PROTECTOR	TN30027-107432	$19.50	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3534	8/25/2025	STAPLES	SURGE PROTECTOR AND PAPER CLIPS	TN30027-107444	$19.50	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3535	8/8/2025	STAPLES	CALENDAR, FOLDERS, TAPE, NOTEBOOKS, DRY ERASE WIPES AND MEMORY CARD	TN29696-106250	$19.53	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3536	8/29/2025	STAPLES	FLASH DRIVES, TAPE, PENCILS, BATTERIES, FOLDERS & DISINFECTING WIPES	TN30126-107852	$19.76	ELEMENTARY PROGRAMS	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3537	8/25/2025	STAPLES	PENS	TN30027-107429	$19.84	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3538	8/4/2025	STAPLES	MARKERS, FOLDERS	TN29592-105988	$21.05	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3539	8/14/2025	STAPLES	BORDER, BINDER CLIPS	TN29813-106692	$21.34	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3540	8/4/2025	STAPLES	GLUE DOTS	TN29592-105987	$23.13	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3541	8/15/2025	STAPLES	GLUE DOTS	TN29839-106791	$23.13	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3542	8/25/2025	STAPLES	FIDGET TUBES	TN30027-107438	$23.26	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3543	8/14/2025	STAPLES	CLASSROOM SUPPLIES; CUT OUT STARS	TN29802-106645	$25.11	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3544	8/14/2025	STAPLES	CLASSROOM SUPPLIES; HANGING FILE FOLDERS	TN29807-106660	$25.41	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3545	8/14/2025	STAPLES	OFFICE SUPPLIES; PHOTO PRINTER INK	TN29796-106623	$25.43	ELEMENTARY PROGRAMS	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3546	8/11/2025	STAPLES	CLASSROOM SUPPLIES - WRIST PAD RESTS	TN29736-106422	$25.47	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3547	8/25/2025	STAPLES	ERASERS, FOLDERS & COLORED PENCILS	TN30027-107433	$26.08	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3548	8/25/2025	STAPLES	FAN AND USB-C CABLE	TN30027-107447	$26.31	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3549	8/21/2025	STAPLES	BULLETIN BOARD BORDER	TN29954-107168	$26.49	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3550	8/15/2025	STAPLES	CLASSROOM SUPPLIES; MAGNETIC HOOKS	TN29836-106772	$27.33	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3551	8/14/2025	STAPLES	CLASSROOM SUPPLIES; STAPLES, MARKERS & CONSTRUCTION PAPER	TN29784-106597	$27.66	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
3552	8/15/2025	STAPLES	STAPLER, SCISSORS, MARKERS, RULERS, PENS, SHEET PROTECTORS, PENCILS, ETC.	TN29838-106781	$28.04	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3553	8/14/2025	STAPLES	CLASSROOM SUPPLIES; HANGING PAPER FANS	TN29807-106654	$28.08	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3554	8/18/2025	STAPLES	SCISSORS AND COLOR PAPER	TN29866-106919	$28.43	ELEMENTARY PROGRAMS	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3555	8/25/2025	STAPLES	LABELS	TN30030-107479	$29.56	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3556	8/4/2025	STAPLES	USB PORT	TN29592-105981	$29.66	ELEMENTARY PROGRAMS	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3557	8/21/2025	STAPLES	FIDGET BOX AND FASTENER DOTS	TN29956-107173	$30.43	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3558	8/11/2025	STAPLES	SURGE PROTECTORS	TN29707-106299	$30.51	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
3559	8/14/2025	STAPLES	MOUSE	TN29813-106694	$30.52	ELEMENTARY PROGRAMS	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3560	8/8/2025	STAPLES	FLIP CHARTS AND CLIPBOARDS	TN29696-106272	$30.71	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3561	8/28/2025	STAPLES	CLASSROOM SUPPLIES; SENSORY ITEMS	TN30109-107760	$30.82	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3562	8/14/2025	STAPLES	CLASSROOM SUPPLIES; HANGING PAPER FANS	TN29807-106663	$31.15	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3563	8/7/2025	STAPLES	BORDERS	TN29667-106168	$31.30	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3564	8/14/2025	STAPLES	CLASSROOM SUPPLIES; BULLETIN BOARD BORDERS	TN29807-106657	$31.79	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3565	8/14/2025	STAPLES	CLASSROOM SUPPLIES; BULLETIN BOARD BORDERS	TN29807-106661	$31.79	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3566	8/15/2025	STAPLES	USB SPLITTER	TN29839-106789	$31.79	ELEMENTARY PROGRAMS	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3567	8/21/2025	STAPLES	MARKERS, COLOR PENCILS, BATTERIES, POSTER BOARD PAPER, KEYBOARD AND MOUSE COMBO ETC.	TN29954-107167	$31.79	ELEMENTARY PROGRAMS	10011387-544500	HHI MIDDLE	GENERAL FUND
3568	8/28/2025	STAPLES	COLORED PENCILS	TN30109-107758	$32.43	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3569	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$33.18	ELEMENTARY PROGRAMS	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3570	8/18/2025	STAPLES	BULLETIN BOARD BORDER AND POSTER SET	TN29866-106921	$34.21	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3571	8/25/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES; EASEL PADS & CONSTRUCTION PAPER	TN29998-107303	$34.33	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
3572	8/8/2025	STAPLES	POST IT NOTES	TN29694-106240	$34.58	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3573	8/7/2025	STAPLES	DRY ERASE BOARDS	TN29661-106154	$34.92	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3574	8/25/2025	STAPLES	MARKERS AND BINDERS	TN30026-107427	$35.01	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3575	8/8/2025	STAPLES	LAMINATING FILM	TN29682-106218	$35.71	ELEMENTARY PROGRAMS	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3576	8/11/2025	STAPLES	CLASSROOM SUPPLIES; PAPER AND FOLDERS	TN29731-106385	$37.57	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3577	8/14/2025	STAPLES	CLASSROOM SUPPLIES; HEADPHONES	TN29809-106670	$38.11	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3578	8/11/2025	STAPLES	MODELING CLAY	TN29707-106303	$38.15	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3579	8/25/2025	STAPLES	BINDERS	TN30027-107440	$38.66	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3580	8/18/2025	STAPLES	EASEL PADS	TN29871-106959	$38.69	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3581	8/8/2025	STAPLES	PAPER CHART	TN29699-106280	$38.79	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3582	8/14/2025	STAPLES	OFFICE SUPPLIES; CLIPS, FAN AND MAGNETS	TN29807-106656	$40.69	ELEMENTARY PROGRAMS	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3583	8/25/2025	STAPLES	DOCUMENT HOLDER	TN30030-107478	$40.87	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3584	8/8/2025	STAPLES	FOLDERS AND MARKERS	TN29696-106268	$40.91	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3585	8/14/2025	STAPLES	CLASSROOM SUPPLIES; EASEL PADS	TN29809-106666	$41.54	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3586	8/18/2025	STAPLES	LARGE STAPLER	TN29868-106931	$42.93	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3587	8/15/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES; POSTER BOARD	TN29816-106715	$43.01	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND

3588	8/15/2025	STAPLES	OFFICE SUPPLIES; POWER METAL STRIP	TN29839-106783	$43.34	ELEMENTARY PROGRAMS	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3589	8/28/2025	STAPLES	CLASSROOM SUPPLIES; STORAGE CART	TN30109-107759	$43.76	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3590	8/18/2025	STAPLES	PROTRACTORS	TN29868-106929	$43.86	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3591	8/1/2025	STAPLES	FOLDERS	TN29550-105821	$45.34	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3592	8/4/2025	STAPLES	HEADPHONES	TN29592-105991	$45.73	ELEMENTARY PROGRAMS	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3593	8/1/2025	STAPLES	FILE FOLDERS, MARKERS	TN29528-105753	$46.33	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3594	8/11/2025	STAPLES	CHALK MARKERS	TN29729-106376	$48.11	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3595	8/25/2025	STAPLES	FAN AND USB-C CABLE	TN30027-107447	$49.07	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3596	8/14/2025	STAPLES	OFFICE SUPPLIES; CARDSTOCK AND CLIPBOARD	TN29796-106620	$50.98	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3597	8/4/2025	STAPLES	LEADER IN ME BINDERS FOR INSTRUCTIONAL STAFF	TN29577-105916	$51.55	ELEMENTARY PROGRAMS	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3598	8/8/2025	STAPLES	CALENDAR, FOLDERS, TAPE, NOTEBOOKS, DRY ERASE WIPES AND MEMORY CARD	TN29696-106250	$52.08	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3599	8/4/2025	STAPLES	ERASERS, MARKES, HOOKS, CLEANER	TN29592-105996	$52.51	ELEMENTARY PROGRAMS	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3600	8/18/2025	STAPLES	BINDERS, CLIPBOARDS, SHEET PROTECTORS, TRAY ORGANIZER AND ETC.	TN29866-106920	$54.04	ELEMENTARY PROGRAMS	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3601	8/11/2025	STAPLES	CLASSROOM SUPPLIES; PAPER, TABLET, MARKERS ETC.	TN29736-106424	$56.51	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3602	8/8/2025	STAPLES	BINDERS	TN29694-106242	$57.94	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3603	8/11/2025	STAPLES	CLASSROOM SUPPLIES; FLOOR LAMP	TN29731-106395	$59.99	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3604	8/8/2025	STAPLES	GLUE STICKS, PAPER, TAPE & TISSUES	TN29696-106258	$60.97	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3605	8/18/2025	STAPLES	FLASH CARDS	TN29871-106963	$61.45	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3606	8/28/2025	STAPLES	GLUE STICKS AND SCISSORS	TN30108-107755	$62.22	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3607	8/1/2025	STAPLES	GLUE, POST ITS TABS, POST ITS	TN29528-105754	$66.88	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3608	8/25/2025	STAPLES	CLASSROOM SUPPLIES; MAGNETIC DOTS	TN30029-107476	$68.68	ELEMENTARY PROGRAMS	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3609	8/11/2025	STAPLES	CLASSROOM SUPPLIES; LAP BOARDS	TN29731-106389	$69.23	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3610	8/15/2025	STAPLES	CLASSROOM SUPPLIES; MARKERS, COLOR PAPER, BUTCHER PAPER AND BULLETIN BOARD BORDER	TN29836-106771	$69.28	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3611	8/1/2025	STAPLES	MARKERS	TN29550-105819	$69.29	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3612	8/14/2025	STAPLES	CLASSROOM SUPPLIES; PENS, DESK CALENDAR, MARKERS AND PLANNER	TN29809-106669	$72.79	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3613	8/18/2025	STAPLES	MAP CALENDAR BULLETIN BOARD SET	TN29866-106918	$74.60	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3614	8/15/2025	STAPLES	NOTEBOOKS, TISSUES, PAPER, PENCILS & MAGNETS	TN29838-106779	$75.06	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3615	8/14/2025	STAPLES	CLASSROOM SUPPLIES; PAPER, TAPE, PENCIL CUP	TN29796-106622	$79.84	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3616	8/18/2025	STAPLES	SOCIAL STUDIES WORKBOOK AND DISPLAY FLOOR LAMP	TN29866-106922	$80.76	ELEMENTARY PROGRAMS	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3617	8/25/2025	STAPLES	DIVIDERS, STAPLER, RUBBER BANDS ETC.	TN30030-107490	$81.38	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3618	8/1/2025	STAPLES	FOLDERS, LIGHT BULBS, POST ITS	TN29555-105848	$81.82	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3619	8/25/2025	STAPLES	BINDERS AND DIVIDERS	TN30014-107373	$81.88	ELEMENTARY PROGRAMS	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3620	8/29/2025	STAPLES	FLASH DRIVES, TAPE, PENCILS, BATTERIES, FOLDERS & DISINFECTING WIPES	TN30126-107852	$83.96	ELEMENTARY PROGRAMS	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3621	8/11/2025	STAPLES	CLASSROOM SUPPLIES; MARKERS, HIGHLIGHTERS, STAPLER, ETC.	TN29731-106393	$90.22	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3622	8/18/2025	STAPLES	ERASERS, CLIPBOARDS, MARKER, ETC.	TN29853-106869	$92.22	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3623	8/14/2025	STAPLES	OFFICE SUPPLIES; SCISSORS, INDEX CARDS, DESK ORGANIZERS, LABELS, BINDERS AND ETC.	TN29807-106664	$93.59	ELEMENTARY PROGRAMS	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3624	8/7/2025	STAPLES	MARKERS	TN29662-106159	$94.41	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3625	8/14/2025	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	TN29784-106593	$95.90	ELEMENTARY PROGRAMS	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3626	8/29/2025	STAPLES	PENCIL SHARPENER AND DRY ERASE ERASERS	TN30142-107899	$95.94	ELEMENTARY PROGRAMS	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3627	8/11/2025	STAPLES	CLASSROOM SUPPLIES; INDEX CARDS, ERASERS, PAPER, ETC.	TN29715-106318	$101.30	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3628	8/14/2025	STAPLES	MATH CLASSROOM SUPPLIES; NUMBER LINES	TN29809-106668	$101.70	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3629	8/25/2025	STAPLES	SCISSORS, RULERS, PAPER, MARKERS, HIGHLIGHTERS, ETC.	TN30027-107445	$102.01	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3630	8/8/2025	STAPLES	SCISSORS, MARKERS, GLUE STICKS, PENS, TISSUES AND ETC.	TN29694-106241	$107.60	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3631	8/25/2025	STAPLES	COLORED PENCILS, TAPE, BINDERS, MARKERS, PENCIL SHARPENER, STAPLES, ETC.	TN30027-107442	$109.35	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3632	8/28/2025	STAPLES	EARBUDS AND USB HUB	TN30098-107702	$110.33	ELEMENTARY PROGRAMS	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3633	8/8/2025	STAPLES	MARKERS, PENCIL HOLDERS, CALENDAR, FOLDERS, TICKET ROLL AND TABS	TN29696-106249	$112.18	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3634	8/8/2025	STAPLES	TISSUES, NOTEBOOKS, LIGHT BULBS, MARKERS, CLEANING SPRAY, ETC.	TN29696-106260	$112.33	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3635	8/1/2025	STAPLES	CALCULATORS AND VINYL STICKERS	TN29550-105820	$115.08	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3636	8/11/2025	STAPLES	CALENDAR, RUBBER BANDS, ERASERS AND BINDERS	TN29723-106357	$116.84	ELEMENTARY PROGRAMS	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3637	8/8/2025	STAPLES	CLEANING WIPES, FLIP CHART, PAPER TOWELS, EASEL PAD AND GLUE STICKS	TN29696-106266	$118.90	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3638	8/25/2025	STAPLES	STICKY NOTES, COLORED PENCILS AND MARKERS	TN30027-107446	$119.48	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3639	8/4/2025	STAPLES	LITERATURE ORGANIZERS	TN29592-106003	$121.65	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3640	8/11/2025	STAPLES	CLASSROOM ART SUPPLIES ; TISSUE PAPER	TN29731-106387	$121.68	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3641	8/8/2025	STAPLES	PERMANENT SHARPIE MARKERS, AVERY LABELS FOR CAR TAGS	TN29684-106223	$123.02	ELEMENTARY PROGRAMS	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3642	8/11/2025	STAPLES	CLASSROOM SUPPLIES; STICKY NOTES, PENS, HIGHLIGHTERS, TAPE, BINDERS, ETC.	TN29731-106390	$126.38	ELEMENTARY PROGRAMS	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3643	8/8/2025	STAPLES	CRAYONS, GLUE STICKS, PLANNER, ERASERS, CALENDAR, ETC.	TN29696-106254	$127.53	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3644	8/15/2025	STAPLES	OFFICE SUPPLIES; CARDSTOCK & STORAGE BOXES	TN29828-106758	$129.30	ELEMENTARY PROGRAMS	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3645	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$132.72	ELEMENTARY PROGRAMS	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3646	8/8/2025	STAPLES	MARKERS, ERASERS, HANGING STRIPS, PENCIL SHARPENER, FOLDERS, STAPLER, ETC.	TN29696-106261	$132.78	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3647	8/4/2025	STAPLES	MATH SUPPLIES, LEARNING RESOURCES, PLACE VALUE DISKS	TN29586-105958	$133.04	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3648	8/1/2025	STAPLES	MARKERS, PENCILS	TN29528-105749	$133.22	ELEMENTARY PROGRAMS	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3649	8/11/2025	STAPLES	CLASSROOM SUPPLIES; BEAN BAG CHAIR	TN29731-106391	$134.61	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

3650	8/1/2025	STAPLES	LAMP, CALENDAR, MARKERS ETC.	TN29555-105846	$134.78	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3651	8/29/2025	STAPLES	LAMINATING ROLL	TN30147-107920	$145.08	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3652	8/11/2025	STAPLES	CLASSROOM SUPPLIES; SCISSORS, HIGHLIGHTERS, FOLDERS ETC.	TN29736-106425	$156.06	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3653	8/4/2025	STAPLES	CHAIR, EASEL PAD	TN29592-105986	$156.70	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3654	8/4/2025	STAPLES	LEARNING RESOURCES, SQUARE TILES	TN29586-105950	$156.83	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3655	8/8/2025	STAPLES	STAPLES, EASEL PAD, NOTEBOOKS, RULERS, TISSUES AND GLUE STICKS	TN29696-106251	$159.51	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3656	8/8/2025	STAPLES	PENCILS, MARKERS, GLUE STICKS, HOOKS AND ETC.	TN29694-106243	$159.76	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3657	8/25/2025	STAPLES	POWER STRIPS FOR PLTW	TN30013-107369	$160.21	ELEMENTARY PROGRAMS	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3658	8/1/2025	STAPLES	PUSH PINS	TN29553-105840	$161.12	ELEMENTARY PROGRAMS	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3659	8/25/2025	STAPLES	LASER POINTER, EASEL PADS, FLIPSIDE DRY ERASE BOARDS	TN30005-107343	$161.45	ELEMENTARY PROGRAMS	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3660	8/21/2025	STAPLES	YARDSTICKS	TN29954-107162	$163.62	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3661	8/8/2025	STAPLES	COPY PAPER	TN29680-106201	$165.89	ELEMENTARY PROGRAMS	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3662	8/18/2025	STAPLES	DESK CHAIR	TN29848-106847	$169.55	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3663	8/14/2025	STAPLES	CLASSROOM SUPPLIES; PENS, PENCILS, ERASERS, NOTEBOOKS, DISINFECTING WIPES AND ETC.	TN29807-106662	$174.71	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3664	8/7/2025	STAPLES	TISSUE, TAPE, MARKERS, ETC.	TN29649-106121	$176.56	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3665	8/4/2025	STAPLES	CONSTRUCTION PAPER, FACIAL TISSUE, PENCIL, ERASERS, CARDSTOCK, DISINFECTING WIPES, MARKERS	TN29586-105961	$177.83	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3666	8/28/2025	STAPLES	MARKERS, SURGE PROTECTORS	TN30092-107693	$182.92	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
3667	8/8/2025	STAPLES	SCIENTIFIC CALCULATORS, DESK CHAIRS	TN29674-106193	$197.14	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3668	8/21/2025	STAPLES	MARKERS, COLOR PENCILS, BATTERIES, POSTER BOARD PAPER, KEYBOARD AND MOUSE COMBO ETC.	TN29954-107167	$198.56	ELEMENTARY PROGRAMS	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3669	8/8/2025	STAPLES	NOTEBOOKS, TICKET HOLDER AND FOLDERS	TN29696-106252	$198.81	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3670	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$199.08	ELEMENTARY PROGRAMS	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
3671	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$199.08	ELEMENTARY PROGRAMS	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
3672	8/8/2025	STAPLES	TISSUES, CLEANING WIPES, PENS, INDEX CARDS, PENCILS, MARKERS, COLORED PENCILS, ETC.	TN29696-106263	$199.46	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3673	8/8/2025	STAPLES	PENCILS, TAPE, BINDERS, PENCIL POUCHES, LABELS, DIVIDERS, ETC.	TN29696-106265	$200.17	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3674	8/15/2025	STAPLES	CLASSROOM SUPPLIES; SHELVING, BATTERIES, & PENCILS	TN29828-106757	$209.24	ELEMENTARY PROGRAMS	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3675	8/25/2025	STAPLES	COLORED PENCILS, PENCILS, SCISSORS, PENCIL SHARPENER, MARKERS, ETC.	TN30027-107436	$212.63	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3676	8/29/2025	STAPLES	GLUE, CRAFT STICKS	TN30132-107865	$216.70	ELEMENTARY PROGRAMS	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3677	8/14/2025	STAPLES	CLASSROOM SUPPLIES; LEGO SETS	TN29809-106667	$217.22	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3678	8/8/2025	STAPLES	MARKERS, PENS, GLUE STICKS, STAPLER, PENCIL SHARPENER, ETC.	TN29696-106255	$218.25	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3679	8/28/2025	STAPLES	MARKERS, PENS, GLUE STICKS, METER STICKS AND ETC.	TN30108-107754	$226.41	ELEMENTARY PROGRAMS	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3680	8/4/2025	STAPLES	MARKERS, EASEL PAD, PENCILS ETC.	TN29592-105989	$241.58	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3681	8/7/2025	STAPLES	OFFICE CHAIR	TN29667-106175	$243.79	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3682	8/11/2025	STAPLES	CLASSROOM SUPPLIES; CLIPBOARD, NOTEPADS, BINS	TN29736-106410	$243.86	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3683	8/8/2025	STAPLES	MARKERS, PENS, TAPE, PENCILS AND GLUE STICKS	TN29696-106259	$247.22	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3684	8/15/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS, SCISSORS, PORTER BOARD, ETC.	TN29824-106744	$247.84	ELEMENTARY PROGRAMS	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3685	8/25/2025	STAPLES	GLUE STICKS, PENCILS, PENS, NOTEBOOKS, RECORD BOOK, MARKERS, ETC.	TN30027-107450	$253.28	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3686	8/8/2025	STAPLES	MARKERS, TAPE, CLIPS, PENCIL SHARPENER, PENCILS, ETC.	TN29696-106269	$254.22	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3687	8/25/2025	STAPLES	PENS, PLANNER, GLUE, MARKERS, LEAD REFILLS, ETC.	TN30027-107443	$259.69	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3688	8/25/2025	STAPLES	DOCKING STATION, 4 DRAWER, AND SPEAKER	TN30025-107425	$266.21	ELEMENTARY PROGRAMS	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3689	8/8/2025	STAPLES	SCIENTIFIC CALCULATORS, DESK CHAIRS	TN29674-106193	$266.48	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
3690	8/15/2025	STAPLES	STAPLER, SCISSORS, MARKERS, RULERS, PENS, SHEET PROTECTORS, PENCILS, ETC.	TN29838-106781	$271.09	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3691	8/8/2025	STAPLES	PAPER, TAPE, STAPLES, COLORED PENCILS, TAPE, TISSUES, ETC.	TN29696-106270	$274.68	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3692	8/11/2025	STAPLES	CLASSROOM SUPPLIES; NOTEBOOKS	TN29731-106384	$276.79	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3693	8/8/2025	STAPLES	STORAGE CONTAINERS, PENCILS, SCISSORS, TISSUES, DESK CALENDAR, CLEANING WIPES, ETC.	TN29696-106267	$280.77	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3694	8/8/2025	STAPLES	TAPE, BINDERS, MARKERS, STAPLER, PENS AND DIVIDERS	TN29696-106264	$281.16	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3695	8/8/2025	STAPLES	STORAGE BOXES, COTTON APPLICATORS, TAPE, PENCIL SHARPENER, COLORED PENCILS, BEADS	TN29674-106194	$281.48	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3696	8/28/2025	STAPLES	BOOKCASE, STICKY NOTES, ERASERS, CLIPBOARDS, TAPE, STAPLES, STAPLER, SCISSORS	TN30092-107692	$283.62	ELEMENTARY PROGRAMS	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3697	8/11/2025	STAPLES	MARKERS, PENS, EASEL PAD PAPER, LAMINATING POUCHES, MOUSE AND ETC.	TN29729-106377	$285.62	ELEMENTARY PROGRAMS	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3698	8/8/2025	STAPLES	CADDY, GLUE STICKS, DRY ERASE MARKERS, PENCIL SHARPENER, MARKERS, ETC.	TN29696-106271	$292.86	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3699	8/11/2025	STAPLES	CLASSROOM SUPPLIES; PENCILS, FOLDERS, TAPE	TN29736-106429	$304.76	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3700	8/8/2025	STAPLES	BOOKCASE	TN29699-106279	$308.66	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3701	8/1/2025	STAPLES	DECIMAL FRAMES, NUMBER LINES, SPINNERS	TN29549-105813	$312.03	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3702	8/8/2025	STAPLES	WIPES, PENCILS, TISSUES, GLUE STICKS, ETC.	TN29696-106262	$312.38	ELEMENTARY PROGRAMS	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3703	8/4/2025	STAPLES	DESK CHAIR	TN29592-105995	$320.85	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3704	8/25/2025	STAPLES	STORAGE, RULERS, BINDER CLIPS, TAPE, MARKERS, EXPO ERASER, SCISSORS, PENS	TN30005-107344	$332.63	ELEMENTARY PROGRAMS	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3705	8/21/2025	STAPLES	TISSUE, GLUE, HOLE PUNCH, TAPE, PENCILS	TN29934-107108	$367.04	ELEMENTARY PROGRAMS	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3706	8/4/2025	STAPLES	CORK BULLETIN BOARDS	TN29564-105879	$402.61	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3707	8/25/2025	STAPLES	SQUARE GUILLOTINE TRIMMER	TN30012-107357	$452.49	ELEMENTARY PROGRAMS	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND

3708	8/25/2025	STAPLES	POWER STRIPS	TN30027-107449	$801.36	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3709	8/14/2025	STAPLES	CLASSROOM SUPPLIES; BULLETIN BOARD SETS	TN29807-106659	$815.77	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3710	8/8/2025	STAPLES	SCIENTIFIC CALCULATORS	TN29674-106192	$932.69	ELEMENTARY PROGRAMS	10011388-544500	HE MCCRACKEN	GENERAL FUND
3711	8/18/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	TN29853-106868	$995.34	ELEMENTARY PROGRAMS	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3712	8/14/2025	STAPLES	CLASSROOM SUPPLIES; BULLETIN BOARD SETS	TN29807-106658	$1,207.87	ELEMENTARY PROGRAMS	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3713	8/18/2025	STAPLES	COPY PAPER AND JACKET FILE FOLDERS	TN29866-106923	$1,327.13	ELEMENTARY PROGRAMS	10011387-541000	HHI MIDDLE	GENERAL FUND
3714	8/25/2025	STAPLES	JUG STAND HOLDER, STICKY NOTES, PENS, COPY PAPER, STAPLER, CLEANING CLOTH, AND POWER STRIP	TN30025-107424	$2,092.39	ELEMENTARY PROGRAMS	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3715	8/11/2025	STAPLES	COPY PAPER	TN29707-106301	$2,654.24	ELEMENTARY PROGRAMS	10011388-541000	HE MCCRACKEN	GENERAL FUND
3716	8/8/2025	STAPLES	OFFICE SUPPLIES; LETTER OPENER, KEYBOARD	TN29683-106220	$6.61	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3717	8/11/2025	STAPLES	CREDIT CARD ENVELOPES	TN29720-106337	$24.90	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3718	8/8/2025	STAPLES	OFFICE SUPPLIES; LETTER OPENER, KEYBOARD	TN29683-106220	$34.84	FISCAL SERVICES	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3719	8/1/2025	STAPLES	BADGE REELS, CORRECTION TAPE, PUSH PINS	TN29538-105778	$119.71	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3720	8/1/2025	STAPLES	NOISE CANCELLING HEADPHONES	TN29538-105775	$158.99	FISCAL SERVICES	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3721	8/14/2025	STAPLES	BATTERIES, FILE POCKETS	TN29799-106632	$186.06	FISCAL SERVICES	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3722	8/22/2025	STAPLES	HANGING FILE FOLDERS, LABEL MAKER TAPE, CLIPBOARD, ETC.	TN29985-107255	$83.01	FOOD SERVICES	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3723	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$66.36	GIFTED AND TALENTED ACADEMIC	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3724	8/25/2025	STAPLES	ONE HOLE PUNCH	TN30030-107483	$2.11	GUIDANCE SERVICES	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3725	8/4/2025	STAPLES	PENS	TN29592-106001	$15.88	GUIDANCE SERVICES	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3726	8/11/2025	STAPLES	APPOINTMENT BOOK	TN29708-106306	$17.81	GUIDANCE SERVICES	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3727	8/4/2025	STAPLES	MARKERS	TN29586-105959	$20.33	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3728	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.18	GUIDANCE SERVICES	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3729	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$33.18	GUIDANCE SERVICES	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3730	8/29/2025	STAPLES	BINDERS, POST IT NOTES, LABEL MAKER TAPE AND ETC.	TN30142-107900	$55.79	GUIDANCE SERVICES	10021287-541000	HHI MIDDLE	GENERAL FUND
3731	8/11/2025	STAPLES	FILE FOLDERS, MARKERS, COLOR PAPER, STICKY NOTES	TN29707-106302	$60.45	GUIDANCE SERVICES	10021288-541000	HE MCCRACKEN	GENERAL FUND
3732	8/18/2025	STAPLES	PLUGGABLE USB MINI DOCKING STATION	TN29846-106844	$61.07	GUIDANCE SERVICES	10021281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3733	8/21/2025	STAPLES	INK CARTRIDGE	TN29934-107111	$75.14	GUIDANCE SERVICES	10021288-541000	HE MCCRACKEN	GENERAL FUND
3734	8/25/2025	STAPLES	MARKERS, ENVELOPES, FIDGET BOX AND HANGING STRIPS	TN30027-107448	$122.06	GUIDANCE SERVICES	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
3735	8/25/2025	STAPLES	MAGNETIC DRY ERASE BOARD	TN30027-107434	$184.51	GUIDANCE SERVICES	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
3736	8/18/2025	STAPLES	WIRELESS MOUSE & KEYBOARDS FOR GUIDANCE	TN29856-106886	$190.77	GUIDANCE SERVICES	10021297-544500	MAY RIVER HIGH	GENERAL FUND
3737	8/22/2025	STAPLES	GUIDANCE, OFFICE SUPPLIES	TN29991-107275	$224.08	GUIDANCE SERVICES	10021296-541000	HHI HIGH	GENERAL FUND
3738	8/4/2025	STAPLES	CARDSTOCK, LAMINATING POUCHES, MARKERS, STICKY NOTES, PENS, CORRECTION FLUID, BATTERIES	TN29586-105960	$256.85	GUIDANCE SERVICES	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3739	8/18/2025	STAPLES	ADDRESS LABELS; POST IT; KLEENEX; COPY PAPER AND JUMBO PAPER CLIPS	TN29846-106843	$410.55	GUIDANCE SERVICES	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3740	8/18/2025	STAPLES	MONITORS FOR GUIDANCE	TN29856-106890	$429.27	GUIDANCE SERVICES	10021297-544500	MAY RIVER HIGH	GENERAL FUND
3741	8/29/2025	STAPLES	STAPLES REMOVE AND LABELS	TN30133-107871	$10.06	HEALTH SERVICES	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3742	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.18	HEALTH SERVICES	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3743	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$33.18	HEALTH SERVICES	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3744	8/18/2025	STAPLES	WIPES FOR NURSES STATION	TN29844-106830	$43.93	HEALTH SERVICES	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3745	8/29/2025	STAPLES	CLASSROOM SUPPLIES; FOLDERS	TN30137-107890	$62.28	HEALTH SERVICES	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3746	8/18/2025	STAPLES	OFFICE SUPPLIES; FOLDERS	TN29853-106867	$62.29	HEALTH SERVICES	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3747	8/11/2025	STAPLES	STANDING DESK FLOOR MAT	TN29730-106382	$75.89	HEALTH SERVICES	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3748	8/25/2025	STAPLES	REFUND - ITEMS NOT RECEIVED; ORIGINAL TXN 106821	TN30000-107317	($38.31)	HIGH SCHOOL PROGRAMS	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3749	8/25/2025	STAPLES	STAPLES FOR STOCK CABINET	TN30016-107384	$17.28	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3750	8/25/2025	STAPLES	MATH, RULERS	TN30028-107455	$18.75	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
3751	8/7/2025	STAPLES	ART, POST ITS AND SHARPIES	TN29663-106161	$26.17	HIGH SCHOOL PROGRAMS	10011496-541000-97000	HHI HIGH	GENERAL FUND
3752	8/25/2025	STAPLES	CLASSROOM SUPPLIE; DRY ERASE ERASERS	TN30019-107408	$26.60	HIGH SCHOOL PROGRAMS	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3753	8/25/2025	STAPLES	SOCIAL STUDIES, PEDESTAL FAN	TN30028-107458	$27.76	HIGH SCHOOL PROGRAMS	10011496-541000-94000	HHI HIGH	GENERAL FUND
3754	8/11/2025	STAPLES	SHEET PROTECTORS FOR STAFF USE	TN29702-106291	$30.53	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3755	8/25/2025	STAPLES	POSTER BOARD FOR ENGLISH DEPARTMENT	TN30000-107321	$38.31	HIGH SCHOOL PROGRAMS	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3756	8/25/2025	STAPLES	GLUE FOR ART DEPARTMENT	TN30000-107318	$63.74	HIGH SCHOOL PROGRAMS	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
3757	8/28/2025	STAPLES	MATH, EARPHONES	TN30110-107762	$97.57	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
3758	8/28/2025	STAPLES	MATH, EARPHONES	TN30110-107771	$97.57	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
3759	8/25/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	TN30028-107456	$117.64	HIGH SCHOOL PROGRAMS	10011496-544500-94000	HHI HIGH	GENERAL FUND
3760	8/25/2025	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	TN30016-107400	$122.18	HIGH SCHOOL PROGRAMS	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3761	8/25/2025	STAPLES	MATH, MARKERS, SCISSORS, CARDS	TN30028-107459	$126.88	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
3762	8/18/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS, FOLDERS, CRAYOLA, COPY PAPER & COMPOSITION NOTEBOOKS	TN29858-106896	$139.98	HIGH SCHOOL PROGRAMS	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
3763	8/25/2025	STAPLES	CLASSROOM SUPPLIES; POWER STRIP, DESK ORGANIZER, FOLDERS	TN30019-107409	$156.40	HIGH SCHOOL PROGRAMS	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3764	8/25/2025	STAPLES	DESKTOP CALCULATORS (20-QTY)	TN30017-107402	$172.14	HIGH SCHOOL PROGRAMS	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3765	8/18/2025	STAPLES	OFFICE SUPPLIES; TAPE, SCISSORS, MOUNTING TAPE, COPY PAPER, PRESENTATION FOLDER	TN29858-106898	$173.15	HIGH SCHOOL PROGRAMS	10011494-541000-12400	WHALE BRANCH EC HIGH	GENERAL FUND
3766	8/22/2025	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	TN29978-107242	$181.40	HIGH SCHOOL PROGRAMS	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3767	8/25/2025	STAPLES	COPY PAPER, INDEX CARDS, PENCILS & STICKY NOTES	TN30017-107401	$185.43	HIGH SCHOOL PROGRAMS	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3768	8/21/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS, PENCILS, PENS, MARKERS, HOOKS	TN29949-107150	$274.22	HIGH SCHOOL PROGRAMS	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3769	8/14/2025	STAPLES	SCIENCE DEPT; COMPOSITION NOTEBOOKS	TN29801-106642	$276.79	HIGH SCHOOL PROGRAMS	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3770	8/18/2025	STAPLES	CLASSROOM SUPPLIES; CALCULATORS, FILE FOLDERS, RULERS, PENCILS, MARKERS	TN29860-106902	$279.67	HIGH SCHOOL PROGRAMS	10011498-544500-93000	BLUFFTON HIGH	GENERAL FUND
3771	8/25/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	TN30028-107456	$279.90	HIGH SCHOOL PROGRAMS	10011496-541000-94000	HHI HIGH	GENERAL FUND
3772	8/18/2025	STAPLES	SOCIAL STUDIES, USB PORT ADAPTERS	TN29869-106937	$293.72	HIGH SCHOOL PROGRAMS	10011496-544500-94000	HHI HIGH	GENERAL FUND
3773	8/29/2025	STAPLES	CHAIR FOR BUSINESS EDUCATION DEPARTMENT	TN30119-107831	$317.99	HIGH SCHOOL PROGRAMS	10011492-541000-90200	BATTERY CREEK HIGH	GENERAL FUND

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

3774	8/18/2025	STAPLES	CLASSROOM SUPPLIES; CALCULATORS, FILE FOLDERS, RULERS, PENCILS, MARKERS	TN29860-106902	$341.87	HIGH SCHOOL PROGRAMS	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3775	8/22/2025	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	TN29978-107242	$388.69	HIGH SCHOOL PROGRAMS	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3776	8/25/2025	STAPLES	MATH, CLASSROOM SUPPLIES	TN30028-107453	$470.43	HIGH SCHOOL PROGRAMS	10011496-541000-92000	HHI HIGH	GENERAL FUND
3777	8/25/2025	STAPLES	LANYARDS; USB HUB; WALL FILE HOLDERS	TN30016-107389	$519.35	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3778	8/18/2025	STAPLES	ROTC OFFICE SUPPLIES; LABEL STAPLE, POSTER FRAME, MARKERS	TN29869-106934	$610.56	HIGH SCHOOL PROGRAMS	10011496-541000-91500	HHI HIGH	GENERAL FUND
3779	8/25/2025	STAPLES	MARKERS, PENCILS, LABELS ETC. FOR SCHOOL USE	TN30000-107316	$685.80	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3780	8/18/2025	STAPLES	CLASSROOM SUPPLIES; CARDSTOCK, SANITIZER, SCISSORS, RULER, SHARPIE, BINDERS & PAPER	TN29858-106897	$746.85	HIGH SCHOOL PROGRAMS	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3781	8/11/2025	STAPLES	WRISTBANDS, MARKERS, INDEX CARDS, CARDSTOCK ETC. FOR SCHOOL USE	TN29702-106288	$747.14	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3782	8/22/2025	STAPLES	CLASSROOM SUPPLIES; INDEX CARDS, POST IT NOTES, HIGHLIGHTERS, MARKERS, 3-HOLE PUNCH	TN29982-107249	$850.34	HIGH SCHOOL PROGRAMS	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3783	8/18/2025	STAPLES	INSTRUCTIONAL SUPPLIES; NOTEBOOKS, PAPER, PENS ETC.	TN29843-106820	$917.48	HIGH SCHOOL PROGRAMS	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3784	8/18/2025	STAPLES	COPY PAPER	TN29843-106821	$995.34	HIGH SCHOOL PROGRAMS	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3785	8/4/2025	STAPLES	SCHOOLWIDE COPY PAPER SUPPLY	TN29574-105904	$1,327.12	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3786	8/1/2025	STAPLES	PEN, PAPER, WHITE OUT, DESK ORGANIZERS, CRATES FOLDERS, KEYBOARD, CHAIR, ETC.	TN29540-105784	$1,916.85	HIGH SCHOOL PROGRAMS	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3787	8/29/2025	STAPLES	CREDIT - RETURN DESK FILE DRAWER; ORIGINAL #29583 TXN#105942	TN30140-107896	($1,258.63)	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3788	8/29/2025	STAPLES	OFFICE SUPPLIES; LETTER TRAY	TN30124-107847	$17.09	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3789	8/28/2025	STAPLES	COPIES AND DOCUMENTS	TN30106-107746	$29.85	IMPROVEMENT OF INSTRUCTION	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
3790	8/21/2025	STAPLES	OFFICE SUPPLIES	TN29933-107107	$33.59	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3791	8/22/2025	STAPLES	COPIER PAPER, PORTFOLIO FOLDERS, AND KEYBOARD MOUSE COMBO	TN29987-107258	$119.97	IMPROVEMENT OF INSTRUCTION	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3792	8/18/2025	STAPLES	OFFICE SUPPLIES; 3-HOLE PUNCH ASSORTED COLORS	TN29863-106906	$126.21	IMPROVEMENT OF INSTRUCTION	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3793	8/4/2025	STAPLES	OFFICE SUPPLIES; MARKERS, CRAYONS, SCISSORS, POST IT STICKY NOTES, POST IT EASEL PAD	TN29583-105941	$127.56	IMPROVEMENT OF INSTRUCTION	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3794	8/7/2025	STAPLES	BINDERS, POST IT SIGN HERE FLAGS, PENS, FILE FOLDERS	TN29658-106148	$139.63	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3795	8/25/2025	STAPLES	HP PRINTER CARTRIDGE	TN30023-107415	$149.34	IMPROVEMENT OF INSTRUCTION	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
3796	8/22/2025	STAPLES	COPIER PAPER, PORTFOLIO FOLDERS, AND KEYBOARD MOUSE COMBO	TN29987-107258	$164.32	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3797	8/1/2025	STAPLES	PORTABLE LED MONITOR	TN29545-105803	$180.19	IMPROVEMENT OF INSTRUCTION	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3798	8/18/2025	STAPLES	OFFICE SUPPLIES; DATA SERVICES/MATH - COPY PAPER	TN29863-106907	$186.35	IMPROVEMENT OF INSTRUCTION	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3799	8/28/2025	STAPLES	COPIES AND DOCUMENTS	TN30106-107748	$194.18	IMPROVEMENT OF INSTRUCTION	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
3800	8/1/2025	STAPLES	NOTEBOOK, AND COPY PAPER	TN29545-105804	$228.92	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3801	8/18/2025	STAPLES	CTE OFFICE SUPPLIES; LAPTOP BACKPACK	TN29863-106909	$238.27	IMPROVEMENT OF INSTRUCTION	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3802	8/18/2025	STAPLES	CTE OFFICE SUPPLIES; FILE FOLDERS, PENS, BINDERS, MOUSE PAD, POST IT NOTE PAD, STAPLES	TN29863-106908	$245.62	IMPROVEMENT OF INSTRUCTION	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3803	8/1/2025	STAPLES	SWIVEL CHAIR	TN29545-105805	$317.99	IMPROVEMENT OF INSTRUCTION	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3804	8/28/2025	STAPLES	COPIES AND DOCUMENTS	TN30106-107748	$349.39	IMPROVEMENT OF INSTRUCTION	10022101-536000	DISTRICT OFFICE	GENERAL FUND
3805	8/1/2025	STAPLES	EC OFFICE SUPPLIES	TN29527-105748	$433.79	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3806	8/25/2025	STAPLES	OFFICE SUPPLIES; MARKERS, DRAWER ORGANIZERS, TAPE,	TN30004-107333	$453.31	IMPROVEMENT OF INSTRUCTION	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3807	8/11/2025	STAPLES	WRITE & ERASE PAPER DIVIDERS, BINDERS	TN29727-106367	$513.46	IMPROVEMENT OF INSTRUCTION	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3808	8/1/2025	STAPLES	3 RING BINDERS	TN29545-105800	$629.64	IMPROVEMENT OF INSTRUCTION	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
3809	8/25/2025	STAPLES	ACCOUNTABILITY OFFICE SUPPLIES; BINDERS AND INDEX TAB DIVDERS	TN30023-107417	$1,045.69	IMPROVEMENT OF INSTRUCTION	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
3810	8/4/2025	STAPLES	OFFICE SUPPLIES; FILE CABINET	TN29583-105942	$1,258.63	IMPROVEMENT OF INSTRUCTION	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3811	8/28/2025	STAPLES	COPIES AND DOCUMENTS	TN30106-107742	$1,366.13	IMPROVEMENT OF INSTRUCTION	10022101-536000	DISTRICT OFFICE	GENERAL FUND
3812	8/28/2025	STAPLES	COPIES AND DOCUMENTS	TN30106-107746	$1,920.87	IMPROVEMENT OF INSTRUCTION	10022101-536000	DISTRICT OFFICE	GENERAL FUND
3813	8/29/2025	STAPLES	COPIES AND DOCUMENTS	TN30140-107895	$5,205.02	IMPROVEMENT OF INSTRUCTION	10022101-536000-26220	DISTRICT OFFICE	GENERAL FUND
3814	8/21/2025	STAPLES	COPIES AND DOCUMENTS. COHORT MAINTENANCE BINDERS FOR SCHOOLS AND DISTRICT LEADERSHIP	TN29952-107156	$5,231.10	IMPROVEMENT OF INSTRUCTION	10022101-536000-26220	DISTRICT OFFICE	GENERAL FUND
3815	8/11/2025	STAPLES	CREDIT; RETURN KINDERGARTEN BINDERS; ORIGINAL TXN#29251-104891	TN29721-106341	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3816	8/14/2025	STAPLES	CREDIT; BINDERS STATEMENT 29251/ TXN 104891	TN29800-106633	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3817	8/14/2025	STAPLES	CREDIT; BINDERS STMT 29251/ TXN 104891	TN29800-106634	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3818	8/14/2025	STAPLES	CREDIT; BINDERS STMT 29251/ TXN 104891	TN29800-106635	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3819	8/14/2025	STAPLES	CREDIT; BINDERS STMT 29251/ TXN 104891	TN29800-106636	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3820	8/14/2025	STAPLES	CREDIT; BINDERS STMT 29251/104891	TN29800-106637	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3821	8/14/2025	STAPLES	CREDIT; BINDERS STMT 29251/ TXN 104891	TN29800-106638	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3822	8/14/2025	STAPLES	CREDIT; BINDERS ORIGINAL ST#29721-106341	TN29800-106640	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3823	8/14/2025	STAPLES	CREDIT: BINDERS STMT 29251/104891	TN29800-106641	($18.53)	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3824	8/4/2025	STAPLES	LEADER IN ME BINDERS FOR INSTRUCTIONAL STAFF	TN29577-105916	$12.90	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3825	8/11/2025	STAPLES	CLASSROOM SUPPLIES; STAMP SET	TN29736-106413	$21.30	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3826	8/7/2025	STAPLES	WHITEBOARD ERASERS	TN29667-106170	$28.08	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3827	8/11/2025	STAPLES	CLASSROOM SUPPLIES; STAMP SET	TN29736-106416	$28.93	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3828	8/7/2025	STAPLES	PAINT	TN29667-106172	$34.33	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3829	8/25/2025	STAPLES	BINDERS AND DIVIDERS	TN30014-107373	$54.59	KINDERGARTEN PROGRAMS	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3830	8/4/2025	STAPLES	MATH SUPPLIES, LEARNING RESOURCES, PLACE VALUE DISKS	TN29586-105958	$66.53	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3831	8/4/2025	STAPLES	LEARNING RESOURCES, SQUARE TILES	TN29586-105950	$78.42	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3832	8/8/2025	STAPLES	MARKERS	TN29699-106277	$92.21	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3833	8/1/2025	STAPLES	BLOCKS AND NOTEPADS	TN29544-105798	$98.24	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3834	8/8/2025	STAPLES	COPY PAPER	TN29680-106201	$99.53	KINDERGARTEN PROGRAMS	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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

3835	8/1/2025	STAPLES	FOLDERS, MARKERS, GLUE STICKS ETC.	TN29555-105847	$108.71	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3836	8/25/2025	STAPLES	CLASSROOM SUPPLIES; HANGING STORAGE BAGS	TN30029-107475	$111.90	KINDERGARTEN PROGRAMS	20211144-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3837	8/1/2025	STAPLES	DECIMAL FRAMES, NUMBER LINES, SPINNERS	TN29549-105813	$156.01	KINDERGARTEN PROGRAMS	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3838	8/4/2025	STAPLES	CONSTRUCTION PAPER	TN29592-105990	$157.06	KINDERGARTEN PROGRAMS	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3839	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$165.90	KINDERGARTEN PROGRAMS	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3840	8/8/2025	STAPLES	1/2 INCH 3 RING BINDERS FOR KINDERGARTEN CLASSES	TN29684-106221	$293.64	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3841	8/11/2025	STAPLES	OFFICE AND CLASSROOM SUPPLIES; MONITOR, COPY PAPER, CASH BOX, LAMINATING TAPE	TN29721-106342	$357.00	KINDERGARTEN PROGRAMS	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3842	8/18/2025	STAPLES	BINDERS, INK AND DIVIDERS; TEACHER SUPPLIES	TN29870-106940	$648.22	KINDERGARTEN PROGRAMS	20211144-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3843	8/25/2025	STAPLES	CLASSROOM SUPPLIES; BINDER CLIPS, PENS, MARKERS	TN30029-107477	$1,240.84	KINDERGARTEN PROGRAMS	20211144-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3844	8/14/2025	STAPLES	CREDIT; STAMP ORIGINAL# 29273-104968	TN29791-106604	($18.75)	LEARNING DISABILITIES	10012788-541000	HE MCCRACKEN	GENERAL FUND
3845	8/15/2025	STAPLES	STAPLES	TN29839-106792	$2.20	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3846	8/4/2025	STAPLES	SPED, CLASSROOM SUPPLIES, SIDEWALK CHALK	TN29588-105974	$7.10	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3847	8/11/2025	STAPLES	CLASSROOM SUPPLIES; TEACHER MOUSE	TN29736-106414	$9.14	LEARNING DISABILITIES	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3848	8/18/2025	STAPLES	MOUSE	TN29871-106950	$9.14	LEARNING DISABILITIES	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3849	8/14/2025	STAPLES	POSTER SET	TN29813-106689	$15.36	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3850	8/18/2025	STAPLES	PENCILS, CRAYONS	TN29867-106927	$18.68	LEARNING DISABILITIES	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3851	8/21/2025	STAPLES	INK STAMP PAD	TN29934-107110	$18.82	LEARNING DISABILITIES	10012788-541000	HE MCCRACKEN	GENERAL FUND
3852	8/21/2025	STAPLES	MARKERS, COLOR PENCILS AND FILE FOLDERS	TN29954-107169	$22.84	LEARNING DISABILITIES	10012787-541000	HHI MIDDLE	GENERAL FUND
3853	8/21/2025	STAPLES	DIVIDERS	TN29960-107193	$30.73	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3854	8/28/2025	STAPLES	SPED SUPPLIES; CHARCOAL PENCILS	TN30097-107701	$30.84	LEARNING DISABILITIES	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3855	8/25/2025	STAPLES	SPED, FILE FOLDERS	TN30028-107470	$32.73	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3856	8/28/2025	STAPLES	SPED OFFICE SUPPLIES; SENTENCE STRIPS	TN30097-107700	$32.96	LEARNING DISABILITIES	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3857	8/18/2025	STAPLES	SPED CLASSROOM SUPPLIES; POSTERS, GAMES	TN29871-106943	$36.94	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3858	8/1/2025	STAPLES	SPED, PAINT BRUSHES	TN29551-105835	$40.27	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3859	8/25/2025	STAPLES	PENS FOR SPED DEPARTMENT	TN30000-107315	$41.72	LEARNING DISABILITIES	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3860	8/1/2025	STAPLES	SPED, CRAYONS	TN29551-105832	$60.40	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3861	8/1/2025	STAPLES	SPED, CLASSROOM SUPPLIES	TN29551-105824	$65.92	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3862	8/4/2025	STAPLES	DISINFECTING WIPES	TN29592-106005	$79.05	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3863	8/25/2025	STAPLES	SURGE PROTECTORS, LOGITECH USB MOUSE & FOLDERS	TN30017-107404	$82.81	LEARNING DISABILITIES	10012794-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3864	8/25/2025	STAPLES	SPED SNACKS	TN30011-107352	$112.97	LEARNING DISABILITIES	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3865	8/18/2025	STAPLES	CLASSROOM RUG	TN29871-106953	$177.01	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3866	8/25/2025	STAPLES	SPED CALCULATOR	TN30011-107354	$178.28	LEARNING DISABILITIES	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3867	8/11/2025	STAPLES	CLASSROOM SUPPLIES; LAMP, DESK CALENDAR, HIGHLIGHTER, MARKERS	TN29736-106417	$182.36	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3868	8/4/2025	STAPLES	PRESENTATION BOOKS	TN29592-105994	$207.76	LEARNING DISABILITIES	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3869	8/25/2025	STAPLES	NOTEBOOKS, PENCILS, STICKY NOTES, BINDERS FOR SPED DEPARTMENT	TN30000-107322	$433.17	LEARNING DISABILITIES	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3870	8/25/2025	STAPLES	SPED, CLASSROOM SUPPLIES	TN30028-107460	$1,139.21	LEARNING DISABILITIES	10012796-541000	HHI HIGH	GENERAL FUND
3871	8/22/2025	STAPLES	SPED CLASSROOM SUPPLIES; PENCIL, HIGHLIGHTERS, LABELS, MARKERS	TN29973-107230	$2,530.80	LEARNING DISABILITIES	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3872	8/11/2025	STAPLES	MLP, CLASSROOM SUPPLIES, TW/O POCKET POLY PORTFOLIO FOLDERS	TN29732-106398	$13.57	LIMITED ENGLISH PROFICIENCY	10016296-541000	HHI HIGH	GENERAL FUND
3873	8/29/2025	STAPLES	OFFICE SUPPLIES; BINDER	TN30142-107898	$14.18	LIMITED ENGLISH PROFICIENCY	10016287-541000	HHI MIDDLE	GENERAL FUND
3874	8/15/2025	STAPLES	LOGITECH KEYBOARD AND MOUSE	TN29833-106765	$31.79	LIMITED ENGLISH PROFICIENCY	10016201-544500	DISTRICT OFFICE	GENERAL FUND
3875	8/27/2025	STAPLES	MLP PROGRAM STUDENT SUPPLIES; SPIRAL NOTEBOOKS & COLORED PAPER	TN30062-107592	$43.18	LIMITED ENGLISH PROFICIENCY	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3876	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$66.36	LIMITED ENGLISH PROFICIENCY	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3877	8/15/2025	STAPLES	BIC WHITE OUT, AND AVERY ADDRESS LABELS	TN29833-106764	$69.32	LIMITED ENGLISH PROFICIENCY	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3878	8/29/2025	STAPLES	POCKET FOLDERS	TN30125-107851	$172.93	LIMITED ENGLISH PROFICIENCY	10016288-541000	HE MCCRACKEN	GENERAL FUND
3879	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$199.08	LIMITED ENGLISH PROFICIENCY	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3880	8/28/2025	STAPLES	BINS, MARKERS, EXPO CLEANER, PAPER TOWELS, CLEANER, PENCIL SHARPENER, PENCILS, CRAYONS	TN30092-107694	$225.72	LIMITED ENGLISH PROFICIENCY	10016288-541000	HE MCCRACKEN	GENERAL FUND
3881	8/4/2025	STAPLES	MLP, CLASSROOM SUPPLIES, FOLDERS, MARKERS, WIDE RULED PAPER	TN29588-105975	$405.84	LIMITED ENGLISH PROFICIENCY	10016296-541000	HHI HIGH	GENERAL FUND
3882	8/25/2025	STAPLES	CREDIT; RETURN ADJUSTABLE KEYBOARDS ORIGINAL ST#29848 TXN#106848	TN30005-107342	($150.50)	LITERACY AND MEDIA SERVICES	10022288-544500	HE MCCRACKEN	GENERAL FUND
3883	8/8/2025	STAPLES	CARDSTOCK PAPER	TN29682-106219	$17.62	LITERACY AND MEDIA SERVICES	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3884	8/25/2025	STAPLES	MEDIA CENTER, POSTER BOARD AND POST ITS	TN30028-107464	$25.69	LITERACY AND MEDIA SERVICES	10022296-541000	HHI HIGH	GENERAL FUND
3885	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.08	LITERACY AND MEDIA SERVICES	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3886	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.18	LITERACY AND MEDIA SERVICES	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
3887	8/1/2025	STAPLES	OFFICE SUPPLIES; DRY ERASE BOARD FOR DATA CLERK	TN29539-105780	$35.59	LITERACY AND MEDIA SERVICES	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3888	8/4/2025	STAPLES	INDEX DIVIDERS WITH POCKETS	TN29586-105951	$42.18	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3889	8/18/2025	STAPLES	BOOK TAPE	TN29844-106834	$43.70	LITERACY AND MEDIA SERVICES	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3890	8/8/2025	STAPLES	NOTEPADS AND TAPE	TN29694-106245	$54.44	LITERACY AND MEDIA SERVICES	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3891	8/1/2025	STAPLES	COMPUTER CABLE	TN29541-105787	$63.74	LITERACY AND MEDIA SERVICES	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
3892	8/4/2025	STAPLES	INK CARTRIDGES FOR LIBRARY, DRY ERASE BOARD FOR DATA CLERK	TN29576-105912	$65.52	LITERACY AND MEDIA SERVICES	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3893	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$66.36	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3894	8/1/2025	STAPLES	CLASSROOM AND MEDIA SUPPLIES	TN29532-105760	$79.96	LITERACY AND MEDIA SERVICES	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3895	8/28/2025	STAPLES	ADJUSTABLE KEYBOARD DRAWER	TN30092-107689	$82.45	LITERACY AND MEDIA SERVICES	10022288-544500	HE MCCRACKEN	GENERAL FUND
3896	8/14/2025	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	TN29784-106593	$95.89	LITERACY AND MEDIA SERVICES	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3897	8/1/2025	STAPLES	HP UNIVERSAL HEAVYWEIGHT COATED PAPER FOR LIBRARY, TEACHER PLANNER	TN29539-105782	$96.53	LITERACY AND MEDIA SERVICES	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND

3898	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$99.54	LITERACY AND MEDIA SERVICES	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3899	8/11/2025	STAPLES	BOOKENDS	TN29729-106375	$104.07	LITERACY AND MEDIA SERVICES	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3900	8/4/2025	STAPLES	INK CARTRIDGES FOR MEDIA CENTER PRINTER, CASH DRAWER LOCK BOX FOR SCHOOL EVENTS	TN29576-105914	$140.75	LITERACY AND MEDIA SERVICES	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3901	8/18/2025	STAPLES	ADJUSTABLE KEYBOARDS	TN29848-106848	$150.50	LITERACY AND MEDIA SERVICES	10022288-544500	HE MCCRACKEN	GENERAL FUND
3902	8/15/2025	STAPLES	INK CARTRIDGES	TN29828-106756	$171.49	LITERACY AND MEDIA SERVICES	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3903	8/21/2025	STAPLES	INK CARTRIDGES	TN29939-107119	$171.49	LITERACY AND MEDIA SERVICES	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3904	8/11/2025	STAPLES	MEDIA PAPER SUPPLIES	TN29708-106307	$220.42	LITERACY AND MEDIA SERVICES	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3905	8/15/2025	STAPLES	MEDIA INK PRINT HEAD	TN29820-106734	$323.18	LITERACY AND MEDIA SERVICES	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3906	8/4/2025	STAPLES	HIGHLIGHTERS, BINDERS, ERASERS, MARKERS, INDEX CARDS, PENS, SHEET PROTECTORS, CARDSTOCK	TN29586-105953	$350.23	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3907	8/15/2025	STAPLES	MEDIA INK	TN29820-106733	$374.77	LITERACY AND MEDIA SERVICES	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3908	8/25/2025	STAPLES	INK CARTRIDGES	TN30005-107341	$374.77	LITERACY AND MEDIA SERVICES	10022288-544500	HE MCCRACKEN	GENERAL FUND
3909	8/25/2025	STAPLES	OFFICE SUPPLIES; PENS, MARKERS, HANGING FOLDERS, PENCILS	TN30029-107472	$548.74	LITERACY AND MEDIA SERVICES	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3910	8/25/2025	STAPLES	ORGANIZER	TN30030-107485	$31.05	MONTESSORI PROGRAMS	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3911	8/25/2025	STAPLES	SCISSORS, TAPE, INDEX CARDS ETC.	TN30030-107482	$59.47	MONTESSORI PROGRAMS	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3912	8/29/2025	STAPLES	CONTRACT# 4400022013 BACK ORDER ON #7656321851 SOFT GRIP MAGNIFIER	TN30134-107877	$28.14	OPERATION AND MAINTENANCE	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3913	8/1/2025	STAPLES	MOUSE, MONITOR STAND	TN29522-105736	$30.63	OPERATION AND MAINTENANCE	10025401-554000	DISTRICT OFFICE	GENERAL FUND
3914	8/1/2025	STAPLES	MOUSE, MONITOR STAND	TN29522-105736	$49.49	OPERATION AND MAINTENANCE	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3915	8/25/2025	STAPLES	OFFICE SUPPLIES; LABELS	TN30004-107336	$28.41	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3916	8/18/2025	STAPLES	OFFICE SUPPLIES; BATTERIES, FILE FOLDERS, CABLE TIES	TN29847-106845	$61.14	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3917	8/25/2025	STAPLES	OFFICE SUPPLIES; DOOR STOPS	TN30004-107334	$83.63	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3918	8/25/2025	STAPLES	OFFICE SUPPLIES; MICROWAVE	TN30004-107335	$207.66	PARENTING/FAMILY LITERACY	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3919	8/18/2025	STAPLES	OFFICE SUPPLIES; BATTERIES, FILE FOLDERS, CABLE TIES	TN29847-106845	$380.82	PARENTING/FAMILY LITERACY	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3920	8/22/2025	STAPLES	CREDIT; CARDSTOCK RETURN - ORIGINAL STMT# 29721 TXN# 106342	TN29974-107233	($39.14)	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3921	8/14/2025	STAPLES	CREDIT; DIVIDERS RETURNED ORIGINAL # 29649-106120	TN29796-106621	($13.36)	PRIMARY PROGRAMS	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3922	8/22/2025	STAPLES	CREDIT, ITEM NOT RECEIVED, ORIGINAL TXN#29943-107128	TN29976-107238	($10.54)	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3923	8/11/2025	STAPLES	OFFICE SUPPLIES; TAPE	TN29736-106428	$8.53	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3924	8/11/2025	STAPLES	CLASSROOM SUPPLIES; COLORED PAPER	TN29736-106418	$9.97	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3925	8/25/2025	STAPLES	ART SUPPLIES	TN30014-107371	$10.54	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3926	8/18/2025	STAPLES	CLASSROOM SUPPLIES; TAPE, CONSTRUCTION PAPER	TN29844-106827	$12.67	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3927	8/4/2025	STAPLES	PENCILS	TN29572-105899	$14.82	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3928	8/11/2025	STAPLES	CLASSROOM SUPPLIES; USB PORT	TN29736-106426	$14.83	PRIMARY PROGRAMS	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3929	8/25/2025	STAPLES	STAPLES	TN30020-107410	$18.13	PRIMARY PROGRAMS	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3930	8/1/2025	STAPLES	HP UNIVERSAL HEAVYWEIGHT COATED PAPER FOR LIBRARY, TEACHER PLANNER	TN29539-105782	$18.58	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3931	8/1/2025	STAPLES	CLASSROOM SUPPLIES, ADDRESS LABELS	TN29525-105743	$18.61	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3932	8/18/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES; EASEL PADS	TN29842-106808	$18.91	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
3933	8/14/2025	STAPLES	CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENER	TN29784-106596	$20.38	PRIMARY PROGRAMS	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3934	8/18/2025	STAPLES	CLASSROOM SUPPLIES; TAPE, SENTENCE STRIPS	TN29844-106829	$25.34	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3935	8/14/2025	STAPLES	DOCUMENT CAMERA	TN29813-106700	$28.72	PRIMARY PROGRAMS	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3936	8/4/2025	STAPLES	BOOK BIN	TN29592-106004	$29.67	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3937	8/18/2025	STAPLES	MOUSE	TN29871-106958	$30.52	PRIMARY PROGRAMS	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3938	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.18	PRIMARY PROGRAMS	10011274-541000-13800	MC RILEY ELEMENTARY	GENERAL FUND
3939	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$33.18	PRIMARY PROGRAMS	10011274-541000-13800	MC RILEY ELEMENTARY	GENERAL FUND
3940	8/11/2025	STAPLES	CLASSROOM SUPPLIES; FOLDERS	TN29736-106412	$34.44	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3941	8/7/2025	STAPLES	DRY ERASE BOARDS	TN29661-106154	$34.92	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3942	8/11/2025	STAPLES	RULED FLIP CHARTS	TN29716-106320	$37.71	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3943	8/25/2025	STAPLES	BATTERIES	TN30030-107492	$38.15	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3944	8/18/2025	STAPLES	MOUSE FOR COMPUTERS	TN29844-106826	$41.18	PRIMARY PROGRAMS	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3945	8/25/2025	STAPLES	ART SUPPLIES	TN30014-107375	$42.81	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3946	8/15/2025	STAPLES	ERASE POCKETS	TN29839-106795	$44.46	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3947	8/4/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; GLUE STICKS, 2 PKT. FOLDERS, KID SCISSORS & CORRECTION TAPE	TN29577-105924	$45.97	PRIMARY PROGRAMS	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3948	8/18/2025	STAPLES	EXPO MARKERS	TN29864-106913	$48.76	PRIMARY PROGRAMS	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3949	8/11/2025	STAPLES	ROLLERBALL PENS	TN29728-106374	$50.18	PRIMARY PROGRAMS	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
3950	8/18/2025	STAPLES	CLASSROOM SUPPLIES; DRY ERASE BOARDS	TN29851-106859	$50.71	PRIMARY PROGRAMS	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3951	8/4/2025	STAPLES	LEADER IN ME BINDERS FOR INSTRUCTIONAL STAFF	TN29577-105916	$51.55	PRIMARY PROGRAMS	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3952	8/25/2025	STAPLES	FOLDERS FOR MATH INTERVENTIONISTS	TN30003-107330	$52.61	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3953	8/15/2025	STAPLES	ERASERS	TN29839-106794	$60.73	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3954	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$66.36	PRIMARY PROGRAMS	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3955	8/29/2025	STAPLES	BULLETIN BOARD PAPER	TN30133-107869	$66.98	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3956	8/25/2025	STAPLES	SUPPLIES FOR LITERACY TEAM	TN30003-107326	$70.38	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3957	8/18/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS, DIVIDERS	TN29853-106865	$77.73	PRIMARY PROGRAMS	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3958	8/4/2025	STAPLES	CLASSROOM SUPPLIES	TN29569-105890	$82.68	PRIMARY PROGRAMS	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3959	8/25/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES; SENTENCE STRIPS, EASEL PADS, CONSTRUCTION PAPER, ETC.	TN29998-107310	$84.60	PRIMARY PROGRAMS	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
3960	8/25/2025	STAPLES	NOTEPADS, BINDERS, BOOK RINGS, COMMAND STRIPS, KEYBOARD, OFFICE SUPPLIES	TN30012-107356	$94.00	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3961	8/28/2025	STAPLES	SCHOOL NAME PLATES	TN30095-107698	$95.36	PRIMARY PROGRAMS	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3962	8/14/2025	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	TN29784-106593	$95.90	PRIMARY PROGRAMS	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3963	8/4/2025	STAPLES	CORK BOARD FOR 3RD GRADE ROOM	TN29567-105884	$114.91	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

3964	8/7/2025	STAPLES	STAPLES, BINS, BINDERS, ETC.	TN29649-106120	$118.44	PRIMARY PROGRAMS	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3965	8/8/2025	STAPLES	MARKERS, DIVIDERS AND BUSINESS CARDS	TN29687-106230	$121.38	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3966	8/25/2025	STAPLES	CLASSROOM SUPPLIES CONTRACT # 4400034214	TN30003-107332	$132.31	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3967	8/21/2025	STAPLES	ART SUPPLIES	TN29943-107128	$146.06	PRIMARY PROGRAMS	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3968	8/25/2025	STAPLES	BINDERS AND DIVIDERS	TN30014-107373	$163.76	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3969	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$165.90	PRIMARY PROGRAMS	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3970	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$165.90	PRIMARY PROGRAMS	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
3971	8/11/2025	STAPLES	NOTEBOOKS, FOLDERS, PAPER ETC.	TN29736-106420	$166.22	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3972	8/21/2025	STAPLES	BATTERIES FOR CLASSROOM CLICKERS	TN29931-107104	$170.54	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3973	8/29/2025	STAPLES	CLASSROOM SUPPLIES; ENVELOPES, NOTEPADS, MARKERS, PENS	TN30133-107868	$174.64	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3974	8/21/2025	STAPLES	DRY ERASE BOARDS AND BOOK BINS	TN29938-107118	$177.39	PRIMARY PROGRAMS	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3975	8/4/2025	STAPLES	CONSTRUCTION PAPER, FACIAL TISSUE, PENCIL, ERASERS, CARDSTOCK, DISINFECTING WIPES, MARKERS	TN29586-105961	$177.83	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3976	8/1/2025	STAPLES	CLASSROOM SUPPLIES FOR LITERACY CLASSES	TN29525-105740	$193.98	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3977	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$199.08	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
3978	8/4/2025	STAPLES	MATH SUPPLIES, LEARNING RESOURCES, PLACE VALUE DISKS	TN29586-105958	$199.58	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3979	8/1/2025	STAPLES	CLASSROOM AND MEDIA SUPPLIES	TN29532-105760	$230.50	PRIMARY PROGRAMS	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3980	8/4/2025	STAPLES	LEARNING RESOURCES, SQUARE TILES	TN29586-105950	$235.26	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3981	8/8/2025	STAPLES	CLASSROOM SUPPLIES	TN29677-106197	$241.98	PRIMARY PROGRAMS	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3982	8/14/2025	STAPLES	CLASSROOM SUPPLIES; DESK CHAIR, EASEL PADS, SENTENCE STRIPS, ETC.	TN29784-106590	$247.08	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
3983	8/1/2025	STAPLES	COPY PAPER	TN29531-105758	$265.42	PRIMARY PROGRAMS	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3984	8/28/2025	STAPLES	COPY PAPER	TN30094-107697	$265.42	PRIMARY PROGRAMS	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3985	8/4/2025	STAPLES	HOLE PUNCH	TN29586-105956	$281.43	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3986	8/11/2025	STAPLES	CLASSROOM SUPPLIES	TN29705-106294	$292.58	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3987	8/1/2025	STAPLES	REPLACEMENT CHAIR, LAMINATING POUCHES, LAMINATOR DAMAGED IN FLOOD	TN29539-105781	$296.13	PRIMARY PROGRAMS	65011270-543000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3988	8/18/2025	STAPLES	CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS AND FOLDERS	TN29850-106855	$310.46	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3989	8/4/2025	STAPLES	SUPPLIES FOR LITERACY CLASS	TN29561-105864	$316.73	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3990	8/8/2025	STAPLES	COPY PAPER	TN29680-106201	$331.78	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3991	8/11/2025	STAPLES	OFFICE AND CLASSROOM SUPPLIES; MONITOR, COPY PAPER, CASH BOX, LAMINATING TAPE	TN29721-106342	$356.58	PRIMARY PROGRAMS	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3992	8/28/2025	STAPLES	CLASSROOM SUPPLIES; CHAIR POCKETS	TN30112-107777	$425.47	PRIMARY PROGRAMS	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3993	8/4/2025	STAPLES	WHITE BOARDS FOR 2ND GRADE ROOM	TN29567-105885	$459.28	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3994	8/1/2025	STAPLES	DECIMAL FRAMES, NUMBER LINES, SPINNERS	TN29549-105813	$468.04	PRIMARY PROGRAMS	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3995	8/25/2025	STAPLES	COPY PAPER	TN30003-107327	$663.56	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3996	8/11/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	TN29733-106402	$995.34	PRIMARY PROGRAMS	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3997	8/11/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	TN29734-106406	$1,327.12	PRIMARY PROGRAMS	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3998	8/28/2025	STAPLES	COMP NOTEBOOKS, VELCRO, COMMAND HOOKS	TN30113-107782	$1,354.21	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3999	8/22/2025	STAPLES	STICKY NOTES, PAPER AND COMP NOTEBOOKS	TN29983-107252	$3,715.88	PRIMARY PROGRAMS	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4000	8/21/2025	STAPLES	FILE FOLDERS	TN29934-107109	$26.56	PUPIL SERVICE ACTIVITIES	10027188-541000	HE MCCRACKEN	GENERAL FUND
4001	8/18/2025	STAPLES	ATHLETICS, SHREDDER	TN29869-106938	$275.27	PUPIL SERVICE ACTIVITIES	10027196-541000	HHI HIGH	GENERAL FUND
4002	8/11/2025	STAPLES	REFUND - RETURN OF COPY PAPER LEFT OUTSIDE IN RAIN; REF TN 29586-105963 & TN 29586-106247	TN29730-106380	($2,820.13)	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4003	8/7/2025	STAPLES	CREDIT; FOR PRICE MATCH, ORIGINAL TXN#29592-105997	TN29667-106173	($254.40)	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
4004	8/14/2025	STAPLES	CREDIT; CASH DRAWER BOX STMT 29539/ TXN 105779	TN29800-106639	($29.39)	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4005	8/29/2025	STAPLES	CREDIT; DRY ERASE BOARD RETURN- ORIGINAL ST#29960 TXN#107192	TN30146-107919	($24.01)	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4006	8/18/2025	STAPLES	COMPUTER MOUSE, LABEL MAKER TAPE, COIN ENVELOPE	TN29867-106924	$1.17	SCHOOL ADMINISTRATION	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4007	8/1/2025	STAPLES	OFFICE SUPPLIES; DRY ERASE BOARD FOR DATA CLERK	TN29539-105780	$1.30	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4008	8/18/2025	STAPLES	BORDER	TN29871-106948	$6.23	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4009	8/18/2025	STAPLES	COPY PAPER AND JACKET FILE FOLDERS	TN29866-106923	$8.06	SCHOOL ADMINISTRATION	10023387-541000	HHI MIDDLE	GENERAL FUND
4010	8/1/2025	STAPLES	ACADEMIC DESK CALENDAR	TN29528-105752	$8.14	SCHOOL ADMINISTRATION	10023388-541000	HE MCCRACKEN	GENERAL FUND
4011	8/15/2025	STAPLES	DIVIDERS	TN29839-106784	$14.15	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4012	8/21/2025	STAPLES	MOUSE PAD	TN29956-107172	$15.03	SCHOOL ADMINISTRATION	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4013	8/1/2025	STAPLES	FILE TABS, STAMP, LETTER OPENER	TN29535-105765	$16.65	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4014	8/4/2025	STAPLES	OFFICE SUPPLIES; POSTER SETS	TN29570-105893	$18.43	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4015	8/4/2025	STAPLES	OFFICE SUPPLIES; BULLETIN BOARD SETS	TN29570-105894	$19.18	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4016	8/21/2025	STAPLES	POST IT NOTES	TN29936-107114	$19.28	SCHOOL ADMINISTRATION	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4017	8/25/2025	STAPLES	BINDERS AND CLIPS	TN30014-107372	$21.34	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4018	8/25/2025	STAPLES	PENS	TN30027-107437	$21.98	SCHOOL ADMINISTRATION	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4019	8/29/2025	STAPLES	OFFICE SUPPLIES; LABELS	TN30133-107867	$22.30	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4020	8/18/2025	STAPLES	DRY ERASE BOARD	TN29871-106951	$24.01	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4021	8/21/2025	STAPLES	PLANNING BOARD	TN29960-107192	$24.01	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4022	8/28/2025	STAPLES	DISPOSABLE GLOVES	TN30108-107753	$24.55	SCHOOL ADMINISTRATION	10023387-541000	HHI MIDDLE	GENERAL FUND
4023	8/21/2025	STAPLES	DRY ERASE BOARD	TN29954-107164	$26.40	SCHOOL ADMINISTRATION	10023387-541000	HHI MIDDLE	GENERAL FUND
4024	8/18/2025	STAPLES	DRY ERASE ERASERS FOR MTSS/RESOURCE	TN29850-106857	$28.08	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4025	8/1/2025	STAPLES	CASH DRAWER LOCK BOX FOR SCHOOL EVENTS	TN29539-105779	$29.39	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4026	8/25/2025	STAPLES	NAME PLATE	TN30013-107367	$29.81	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4027	8/14/2025	STAPLES	TAGBOARD	TN29806-106653	$30.63	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4028	8/4/2025	STAPLES	INK CARTRIDGES FOR LIBRARY, DRY ERASE BOARD FOR DATA CLERK	TN29576-105912	$31.77	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4029	8/25/2025	STAPLES	THERMAL ROLLS, COMMAND STRIPS	TN30030-107494	$32.05	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

4030	8/18/2025	STAPLES	LAMINATING POUCHES	TN29871-106954	$34.77	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4031	8/25/2025	STAPLES	KEYBOARD AND MOUSE	TN30013-107364	$35.83	SCHOOL ADMINISTRATION	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4032	8/25/2025	STAPLES	HANGING FILES, PACKING TAPE	TN30024-107420	$36.32	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4033	8/21/2025	STAPLES	DISINFECTANT SPRAY	TN29954-107165	$37.17	SCHOOL ADMINISTRATION	10023387-541000	HHI MIDDLE	GENERAL FUND
4034	8/29/2025	STAPLES	OFFICE SUPPLIES; LABELS	TN30133-107870	$37.23	SCHOOL ADMINISTRATION	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4035	8/8/2025	STAPLES	DRY ERASE MARKERS	TN29693-106238	$40.83	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4036	8/25/2025	STAPLES	NOTEPADS, BINDERS, BOOK RINGS, COMMAND STRIPS, KEYBOARD, OFFICE SUPPLIES	TN30012-107356	$40.94	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4037	8/1/2025	STAPLES	FOLDERS	TN29555-105844	$41.82	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4038	8/8/2025	STAPLES	KEYBOARD AND MOUSE	TN29696-106257	$42.39	SCHOOL ADMINISTRATION	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
4039	8/18/2025	STAPLES	OFFICE SUPPLIES; PENS	TN29843-106819	$45.63	SCHOOL ADMINISTRATION	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4040	8/4/2025	STAPLES	WIRELESS KEYBOARD	TN29585-105948	$45.78	SCHOOL ADMINISTRATION	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4041	8/11/2025	STAPLES	FROG TAPE	TN29719-106333	$46.43	SCHOOL ADMINISTRATION	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
4042	8/25/2025	STAPLES	FLASH DRIVE	TN30027-107441	$53.41	SCHOOL ADMINISTRATION	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
4043	8/15/2025	STAPLES	OFFICE SUPPLIES; LAMINATED TAPE	TN29830-106761	$55.11	SCHOOL ADMINISTRATION	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4044	8/14/2025	STAPLES	OFFICE SUPPLIES; COMMAND STRIPS	TN29791-106605	$58.53	SCHOOL ADMINISTRATION	10023388-541000	HE MCCRACKEN	GENERAL FUND
4045	8/8/2025	STAPLES	LAPTOP STAND	TN29682-106217	$59.05	SCHOOL ADMINISTRATION	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4046	8/11/2025	STAPLES	OFFICE AND CLASSROOM SUPPLIES; MONITOR, COPY PAPER, CASH BOX, LAMINATING TAPE	TN29721-106342	$60.00	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4047	8/8/2025	STAPLES	MOBILE PRINTER STAND	TN29679-106199	$61.36	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4048	8/4/2025	STAPLES	ADMIN, LABEL TAPE	TN29588-105970	$70.21	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
4049	8/18/2025	STAPLES	RED AND BLUE FOLDERS AND EXPO MARKERS FOR MTSS/RESOURCE	TN29850-106858	$72.05	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4050	8/18/2025	STAPLES	OFFICE SUPPLIES; DIVIDERS, TAPE, AND MARKERS	TN29852-106862	$72.05	SCHOOL ADMINISTRATION	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4051	8/1/2025	STAPLES	OFFICE SUPPLIES; POSTERS AND PLANNERS	TN29533-105761	$74.57	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4052	8/1/2025	STAPLES	MARKERS, DESK ORGANIZERS, DESKTOP CALCULATOR	TN29548-105809	$77.86	SCHOOL ADMINISTRATION	10023387-541000	HHI MIDDLE	GENERAL FUND
4053	8/21/2025	STAPLES	DOUBLED SIDED SCOTCH TAPE	TN29947-107145	$79.22	SCHOOL ADMINISTRATION	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4054	8/11/2025	STAPLES	BATTERIES, MAGNETIC FOLDERS	TN29707-106304	$79.61	SCHOOL ADMINISTRATION	10023388-541000	HE MCCRACKEN	GENERAL FUND
4055	8/25/2025	STAPLES	HIGHLIGHTERS, RUBBER BANDS, TABS, MOUSE, KEYBOARD	TN30024-107423	$80.97	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4056	8/4/2025	STAPLES	CARDSTOCK	TN29584-105946	$85.63	SCHOOL ADMINISTRATION	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4057	8/18/2025	STAPLES	COMPUTER MOUSE, LABEL MAKER TAPE, COIN ENVELOPE	TN29867-106924	$86.23	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4058	8/25/2025	STAPLES	EZ 3 RING BINDERS	TN30017-107403	$90.23	SCHOOL ADMINISTRATION	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4059	8/4/2025	STAPLES	LABEL TAPE AND LABEL MAKER	TN29587-105965	$91.38	SCHOOL ADMINISTRATION	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4060	8/7/2025	STAPLES	BINS, ORGANIZER, ETC.	TN29649-106119	$92.22	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4061	8/4/2025	STAPLES	NEW STUDENT WELCOME FOLDERS AND STICKER LABELS	TN29567-105886	$94.63	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4062	8/15/2025	STAPLES	OFFICE SUPPLIES; BINDERS, BATTERIES, TAPE	TN29820-106732	$100.49	SCHOOL ADMINISTRATION	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4063	8/25/2025	STAPLES	FOLDERS, STICKY NOTES, SHARPENER ETC.	TN30030-107481	$109.07	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4064	8/28/2025	STAPLES	MONITOR	TN30098-107703	$127.19	SCHOOL ADMINISTRATION	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4065	8/11/2025	STAPLES	OFFICE SUPPLIES; STOOL- NEW ASSISTANT PRINCIPAL	TN29734-106405	$153.69	SCHOOL ADMINISTRATION	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4066	8/25/2025	STAPLES	OFC SUPPLIES	TN30006-107346	$156.87	SCHOOL ADMINISTRATION	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4067	8/15/2025	STAPLES	MONITOR	TN29818-106728	$164.84	SCHOOL ADMINISTRATION	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
4068	8/11/2025	STAPLES	CRISIS TEAM SUPPLIES; BATTERIES, FLASHLIGHTS,	TN29714-106316	$168.12	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4069	8/21/2025	STAPLES	MONITOR	TN29942-107126	$169.59	SCHOOL ADMINISTRATION	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4070	8/4/2025	STAPLES	SUPPLIES FOR NEW TEACHERS PART 2	TN29567-105887	$185.32	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4071	8/11/2025	STAPLES	OFFICE AND CLASSROOM SUPPLIES; MONITOR, COPY PAPER, CASH BOX, LAMINATING TAPE	TN29721-106342	$190.00	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4072	8/25/2025	STAPLES	NOTEPADS, BINDERS, BOOK RINGS, COMMAND STRIPS, KEYBOARD, OFFICE SUPPLIES	TN30012-107356	$192.37	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4073	8/25/2025	STAPLES	HEFTY QUART BAGS FOR CLOSET RESTOCK	TN30007-107347	$199.67	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4074	8/4/2025	STAPLES	TONER CARTRIDGE	TN29592-105992	$206.69	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
4075	8/1/2025	STAPLES	HP P27 27 IN COMPUTER MONITOR	TN29539-105783	$217.29	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4076	8/25/2025	STAPLES	OFFICE SUPPLIES; LED MONITOR	TN30012-107359	$217.29	SCHOOL ADMINISTRATION	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4077	8/11/2025	STAPLES	OFFICE SUPPLIES	TN29712-106313	$219.41	SCHOOL ADMINISTRATION	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4078	8/25/2025	STAPLES	DRY ERASE BOARD	TN30005-107339	$222.96	SCHOOL ADMINISTRATION	10023388-541000	HE MCCRACKEN	GENERAL FUND
4079	8/1/2025	STAPLES	SURGE PROTECTORS; MONITOR FOR NEW ADMIN	TN29537-105774	$232.10	SCHOOL ADMINISTRATION	10023397-544500	MAY RIVER HIGH	GENERAL FUND
4080	8/29/2025	STAPLES	OFFICE SUPPLIES; METAL SHELVING	TN30118-107829	$240.15	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4081	8/18/2025	STAPLES	OFFICE SUPPLIES; FLAGS, STAMP, CORRECTION TAPE, ETC.	TN29853-106866	$241.98	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4082	8/11/2025	STAPLES	OFFICE SUPPLIES; PAPER CLIPS, MARKERS, INDEX CARDS ETC.	TN29736-106427	$253.10	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4083	8/18/2025	STAPLES	NOTEPADS, PENS, PENCIL SHARPENER, FOLDERS, PAPER CLIPS, HANGING FOLDERS, STICKY NOTES	TN29848-106846	$264.40	SCHOOL ADMINISTRATION	10023388-541000	HE MCCRACKEN	GENERAL FUND
4084	8/7/2025	STAPLES	DOORSTOPS	TN29649-106123	$265.11	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4085	8/8/2025	STAPLES	WHITEBOARD WIPES, STORAGE BAGS ETC. FOR ADMIN	TN29671-106188	$269.89	SCHOOL ADMINISTRATION	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4086	8/29/2025	STAPLES	OFFICE SUPPLIES; SHREDDER	TN30118-107828	$275.27	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4087	8/18/2025	STAPLES	OFFICE SUPPLIES; QUARTET MAGNETIC CLASS DRY ERASE CALENDAR	TN29858-106895	$288.98	SCHOOL ADMINISTRATION	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4088	8/1/2025	STAPLES	COMMAND HOOKS	TN29555-105843	$293.83	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4089	8/1/2025	STAPLES	FOLDING TRAVEL COVER	TN29523-105737	$313.07	SCHOOL ADMINISTRATION	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4090	8/4/2025	STAPLES	ADMIN, TRAFFIC CONES	TN29588-105968	$323.94	SCHOOL ADMINISTRATION	10023396-541000	HHI HIGH	GENERAL FUND
4091	8/4/2025	STAPLES	OFFICE SUPPLIES; MOUSE/KEYBOARD, POWER ADAPTER	TN29570-105895	$329.14	SCHOOL ADMINISTRATION	10023390-544500	BEAUFORT HIGH	GENERAL FUND
4092	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$331.73	SCHOOL ADMINISTRATION	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4093	8/11/2025	STAPLES	DOCKING STATION	TN29719-106334	$345.55	SCHOOL ADMINISTRATION	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4094	8/4/2025	STAPLES	MONITORS	TN29592-105997	$487.58	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
4095	8/15/2025	STAPLES	MONITORS	TN29839-106787	$487.58	SCHOOL ADMINISTRATION	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
4096	8/11/2025	STAPLES	OFFICE SUPPLIES; PAPER	TN29736-106415	$663.56	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

4097	8/21/2025	STAPLES	PAPER	TN29950-107151	$663.56	SCHOOL ADMINISTRATION	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4098	8/28/2025	STAPLES	BOOKCASES FOR ADMIN	TN30089-107684	$681.77	SCHOOL ADMINISTRATION	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4099	8/22/2025	STAPLES	OFFICE CHAIRS	TN29995-107297	$805.49	SCHOOL ADMINISTRATION	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4100	8/29/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	TN30130-107859	$829.45	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4101	8/11/2025	STAPLES	OFFICE SUPPLIES; CHAIR, CARDSTOCK, BULLETIN BOARDS, RAIN COATS	TN29733-106401	$930.62	SCHOOL ADMINISTRATION	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4102	8/11/2025	STAPLES	OFFICE SUPPLIES; UTILITY CART, CHAIR AND FILE CABINET; NEW ASSISTANT PRINCIPAL	TN29734-106404	$1,088.34	SCHOOL ADMINISTRATION	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4103	8/15/2025	STAPLES	OFFICE/CLASSROOM SUPPLIES; PENS, PENCILS, STICKY NOTES	TN29822-106741	$1,419.45	SCHOOL ADMINISTRATION	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4104	8/4/2025	STAPLES	COPY PAPER	TN29586-105963	$2,820.13	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4105	8/8/2025	STAPLES	COPY PAPER; ORIGINAL SHIPMENT WAS LEFT OUT IN RAIN, ORIGINAL TN 29586-105963; CREDIT PENDING	TN29695-106247	$2,820.13	SCHOOL ADMINISTRATION	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4106	8/25/2025	STAPLES	TEACHER TASK CHAIRS	TN30016-107386	$2,861.84	SCHOOL ADMINISTRATION	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4107	8/4/2025	STAPLES	COPY PAPER (MAIN BUILDING - SEMESTER 1)	TN29577-105922	$33.18	SPEECH HANDICAPPED	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
4108	8/8/2025	STAPLES	COPY PAPER (ECC - SEMESTER 1)	TN29685-106225	$33.18	SPEECH HANDICAPPED	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
4109	8/28/2025	STAPLES	SPEECH / INSTRUCTIONAL CLASSROOM SUPPLIES; CRAYONS, CARDSTOCK & BATTERIES	TN30088-107673	$64.48	SPEECH HANDICAPPED	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
4110	8/8/2025	STAPLES	MARKERS, HIGHLIGHTERS, PAPER TOWELS, TISSUE, FILE FOLDERS	TN29695-106248	$88.66	SPEECH HANDICAPPED	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4111	8/18/2025	STAPLES	CREDIT; OFFICE SUPPLIES; KEYBOARD-LEGAL	TN29841-106799	($126.16)	STAFF SERVICES	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
4112	8/11/2025	STAPLES	OFFICE SUPPLY, KEYBOARD, LEGAL	TN29701-106286	$126.16	STAFF SERVICES	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
4113	8/18/2025	STAPLES	OFFICE SUPPLIES; LEGAL DEPT; KEYBOARD COMBO	TN29841-106798	$126.16	STAFF SERVICES	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
4114	8/11/2025	STAPLES	OFFICE SUPPLIES, LEGAL	TN29701-106287	$144.20	STAFF SERVICES	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
4115	8/11/2025	STAPLES	OFFICE SUPPLIES; BINDER JACKETS, PLANNER, TONER, KEYBOARD, FILE BOXES, ECT.	TN29735-106408	$434.36	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4116	8/11/2025	STAPLES	OFFICE SUPPLIES; BINDER JACKETS, PLANNER, TONER, KEYBOARD, FILE BOXES, ECT.	TN29735-106408	$561.52	STAFF SERVICES	10026401-544500	DISTRICT OFFICE	GENERAL FUND
4117	8/1/2025	STAPLES	CALCULATORS AND VINYL STICKERS	TN29550-105820	$12.51	STUDENT ACTIVITY	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4118	8/25/2025	STAPLES	SCC, RUBBER BANDS	TN30028-107461	$21.02	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4119	8/29/2025	STAPLES	BACK TO SCHOOL EXPO SUPPLIES; ART CASE, NOTEBOOKS	TN30133-107873	$36.00	STUDENT ACTIVITY	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4120	8/11/2025	STAPLES	WRISTBANDS	TN29731-106386	$37.09	STUDENT ACTIVITY	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4121	8/15/2025	STAPLES	RECEIPT BOOKS	TN29838-106778	$204.16	STUDENT ACTIVITY	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4122	8/1/2025	STAPLES	BINDERS FOR THE OFFICES	TN29521-105734	$16.01	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4123	8/4/2025	STAPLES	2 SMALL STANDS FOR THE DISPATCHER RADIOS	TN29556-105853	$66.55	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4124	8/4/2025	STAPLES	FILE CABINET FOR THE BLUFFTON PARK OUT OFFICE	TN29556-105850	$89.03	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4125	8/4/2025	STAPLES	OFFICE SUPPLIES FOR BLUFFTON; ENVELOPES, RUBBER BANDS, FILE CABINET, SHEET PROTECTORS	TN29556-105851	$121.36	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4126	8/4/2025	STAPLES	2 DRY ERASE BOARDS FOR THE BLUFFTON OFFICE	TN29556-105852	$144.35	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4127	8/11/2025	STAPLES	OFFICE SUPPLIES; COFFEE, SCISSORS, TAPE, POST ITS	TN29700-106282	$413.52	STUDENT TRANSPORTATION	10025501-569911	DISTRICT OFFICE	GENERAL FUND
4128	8/11/2025	STAPLES	OFFICE SUPPLIES; COFFEE, SCISSORS, TAPE, POST ITS	TN29700-106282	$746.14	STUDENT TRANSPORTATION	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4129	8/11/2025	STAPLES	OFFICE SUPPLIES; INK	TN29725-106364	$102.70	SUPERVISION OF SPECIAL PROGRAM	10022301-544500	DISTRICT OFFICE	GENERAL FUND
4130	8/1/2025	STAPLES	OFFICE SUPPLIES, LARGE TAB DIVIDERS	TN29543-105796	$146.92	SUPERVISION OF SPECIAL PROGRAM	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4131	8/18/2025	STAPLES	SCREWDRIVER	TN29849-106854	$7.73	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4132	8/15/2025	STAPLES	WIRELESS MOUSE	TN29821-106737	$30.60	TECHNOLOGY AND DATA PROCESSING	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4133	8/25/2025	STAPLES	CATE, GLUE AND SCISSORS	TN30028-107454	$33.60	VOCATIONAL PROGRAMS	10011596-541000	HHI HIGH	GENERAL FUND
4134	8/29/2025	STAPLES	CATE, OFFICE SUPPLIES	TN30144-107912	$61.14	VOCATIONAL PROGRAMS	10011596-541000	HHI HIGH	GENERAL FUND
4135	8/14/2025	STAPLES	HEALTH SCIENCE PROJECT SUPPLIES; FOAM SHEETS AND BUTTONS	TN29785-106598	$63.90	VOCATIONAL PROGRAMS	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
4136	8/11/2025	STAPLES	PENCILS, MARKERS, PENS, POST IT NOTES ETC. FOR HEALTH SCIENCE DEPARTMENT	TN29702-106290	$142.79	VOCATIONAL PROGRAMS	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
4137	8/15/2025	STATE OF SOUTH CAROLINA	PROVISO (JUNE 2025) STUDENT WITHDREW FROM BCSD	266873	$816.79	PMTS TO OTHER GOVERNMENTAL UNI	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4138	8/19/2025	STEVE WEISS	DRUM HEADS AND HOOPS FOR BAND	TN29890-106996	$1,588.99	HIGH SCHOOL PROGRAMS	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
4139	8/13/2025	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	TN29759-106494	$767.07	OPERATION AND MAINTENANCE	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4140	8/22/2025	STICKER MULE	STICKERS	TN29994-107291	$270.30	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4141	8/8/2025	STRATEGIC CONNECTIONS	W/O # 424428-92 TRAINING AND TROUBLESHOOT LIGHTING	TN29681-106214	$4,717.40	OPERATION AND MAINTENANCE	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4142	8/13/2025	STRAWBRIDGE STUDIOS	YEARBOOKS	TN29775-106575	$1,103.45	STUDENT ACTIVITY	70852050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4143	8/29/2025	STREAMING WISDOM MEDIA, LLC	STREAMING WISDOM - PROF DEV FOR PPBK	267140	$5,000.00	IMPROVEMENT OF INSTRUCTION SER	80522401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4144	8/15/2025	STREET MEET	MEET THE PRINCIPAL LUNCH	TN29836-106770	$240.00	IMPROVEMENT OF INSTRUCTION SER	10022487-539911-92026	HHI MIDDLE	GENERAL FUND
4145	8/15/2025	STREET MEET	MEET THE PRINCIPAL LUNCH	TN29836-106770	$6.12	STUDENT ACTIVITY	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4146	8/8/2025	STUDIES WEEKLY INC.	GRADES 2, 4, 5	TN29693-106237	$349.80	ELEMENTARY PROGRAMS	10011333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
4147	8/7/2025	STUDIES WEEKLY INC.	SOCIAL STUDIES 2025-2026 1ST, 2ND, 4TH AND 5TH GRADE	TN29658-106149	$2,892.81	LITERACY AND MEDIA SERVICES	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
4148	8/8/2025	STUDIES WEEKLY INC.	GRADES 2, 4, 5	TN29693-106237	$190.80	MONTESSORI PROGRAMS	10011833-534500	BEAUFORT ELEMENTARY	GENERAL FUND
4149	8/8/2025	STUDIES WEEKLY INC.	GRADES 2, 4, 5	TN29693-106237	$349.80	PRIMARY PROGRAMS	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
4150	8/5/2025	STUDIES WEEKLY INC.	PERIODICALS FOR SOCIAL STUDIES 1ST AND 2ND GRADE	TN29596-106015	$2,218.05	PRIMARY PROGRAMS	10011262-534500	HHI ELEMENTARY	GENERAL FUND
4151	8/29/2025	STUDIES WEEKLY, INC.	STUDIES WEEKLY - TRAINING SESSIONS	267141	$2,218.05	IMPROVEMENT OF INSTRUCTION SER	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
4152	8/15/2025	SUCCESS NETW/ORK PRACTICES	REGISTRATION; NATIONAL DROPOUT CONFERENCE KISSIMMEE-FL-10/13-15/25	TN29831-106762	$795.00	ATTENDANCE AND SOCIAL W/ORK	10021101-533203	DISTRICT OFFICE	GENERAL FUND

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

4153	8/4/2025	SUCCESS NETW/ORK PRACTICES	REGISTRATION; NATIONAL DROPOUT CONFERENCE; KISSIMMEE, FL; 10/12-10/15	TN29582-105935	$1,170.00	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
4154	8/4/2025	SUCCESS NETW/ORK PRACTICES	REGISTRATION; NATIONAL DROPOUT CONFERENCE; KISSIMMEE, FL; 10/12-10/15	TN29582-105938	$1,170.00	SUPERVISION OF SPECIAL PROGRAM	10022301-533203	DISTRICT OFFICE	GENERAL FUND
4155	8/1/2025	SUMMERVILLE HIGH ATHLETIC CLUB	MAY RIVER HS ENTRY FEE AZALEA/RAISING CANES INV	266622	$150.00	STUDENT ACTIVITY	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4156	8/11/2025	SUPPLYHOUSE.COM	W/O # 426728-02 TOILET AUGER	TN29717-106325	$207.43	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4157	8/12/2025	SUPPLYHOUSE.COM	426728-02 TOILET AUGER WITH DROP HEAD	TN29745-106450	$311.15	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4158	8/22/2025	SWANK MOTION PICTURES	MOVIE LICENSE	TN29981-107247	$602.00	ELEMENTARY PROGRAMS	10011372-539900	OKATIE ELEMENTARY	GENERAL FUND
4159	8/13/2025	SWANK MOTION PICTURES	K-12 MOVIE STREAMING AND LICENSING SOFTWARE	TN29773-106573	$1,971.82	LITERACY AND MEDIA SERVICES	10022298-534500	BLUFFTON HIGH	GENERAL FUND
4160	8/7/2025	SWANK MOTION PICTURES	MOVIE VIEWING COMPLIANCE	TN29644-106111	$593.00	SCHOOL ADMINISTRATION	10023337-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
4161	8/28/2025	SWEETWATER SOUND	BAND MOUTHPIECE PATCHES	TN30103-107730	$57.24	HIGH SCHOOL PROGRAMS	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
4162	8/11/2025	TARGET	BROOM AND DUST PAN	TN29723-106358	$14.83	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
4163	8/8/2025	TARGET	EXTENSION CORDS, HAND SOAP AND CUPS FOR PE	TN29687-106227	$79.43	PRIMARY PROGRAMS	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
4164	8/6/2025	TAYLORS BEAUFORT	W/O # 427267-54 FILL DIRT	TN29623-106064	$163.77	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4165	8/15/2025	TAYLORS BEAUFORT	W/O # 428435-54 CONCRETE	TN29826-106751	$238.01	OPERATION AND MAINTENANCE	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4166	8/11/2025	TEACHER CREATED RESOURCE	POCKET CHART	TN29730-106383	$56.49	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4167	8/1/2025	THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM LICENSE-FY-26	266623	$6,714.21	IMPROVEMENT OF INSTRUCTION	10022101-534500-17000	DISTRICT OFFICE	GENERAL FUND
4168	8/1/2025	THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM LICENSE-FY-26	266623	$41,900.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
4169	8/4/2025	THE BRUMAN GROUP, PLLC	REGISTRATION, EDGAR ACADEMY, DOUGLASVILLE, GA/SEPT 10-11, 2025	TN29575-105911	$535.50	SUPERVISION OF SPECIAL PROGRAM	20122301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4170	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$1,967.05	OPERATION AND MAINTENANCE	10025401-532200	DISTRICT OFFICE	GENERAL FUND
4171	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$12,944.75	OPERATION AND MAINTENANCE	10025410-532200	DISTRICT OFFICE	GENERAL FUND
4172	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$16,394.93	OPERATION AND MAINTENANCE	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4173	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$16,394.93	OPERATION AND MAINTENANCE	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
4174	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$17,703.48	OPERATION AND MAINTENANCE	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
4175	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$17,703.48	OPERATION AND MAINTENANCE	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4176	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$18,444.29	OPERATION AND MAINTENANCE	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
4177	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$18,444.29	OPERATION AND MAINTENANCE	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
4178	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$19,670.53	OPERATION AND MAINTENANCE	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
4179	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$19,670.54	OPERATION AND MAINTENANCE	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
4180	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$21,637.58	OPERATION AND MAINTENANCE	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
4181	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$26,141.76	OPERATION AND MAINTENANCE	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
4182	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$28,691.12	OPERATION AND MAINTENANCE	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4183	8/8/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2025	266734	$39,341.06	OPERATION AND MAINTENANCE	10025490-532200	BEAUFORT HIGH	GENERAL FUND
4184	8/22/2025	THE DBQ COMPANY	THE DBQ COMPANY - SKILL BUILDER WORKSHOP	267027	$3,000.00	IMPROVEMENT OF INSTRUCTION SER	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
4185	8/22/2025	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - GRANT SUPPORT EARLY CHILDHOOD	266945	$1,800.00	IMPROVEMENT OF INSTRUCTION	10022101-531000	DISTRICT OFFICE	GENERAL FUND
4186	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$718.66	OPERATION AND MAINTENANCE	10025405-532311	KING STREET	GENERAL FUND
4187	8/8/2025	THE GREENERY INC.	PO25006789 - POST STORM CLEANUP AT BLHS PARKING LO	801317	$975.00	OPERATION AND MAINTENANCE	10025498-532312	BLUFFTON HIGH	GENERAL FUND
4188	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,101.75	OPERATION AND MAINTENANCE	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4189	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,425.00	OPERATION AND MAINTENANCE	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4190	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,425.83	OPERATION AND MAINTENANCE	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4191	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,492.50	OPERATION AND MAINTENANCE	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4192	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,501.00	OPERATION AND MAINTENANCE	10025488-532311	HE MCCRACKEN	GENERAL FUND
4193	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,516.67	OPERATION AND MAINTENANCE	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4194	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$1,916.67	OPERATION AND MAINTENANCE	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4195	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,000.00	OPERATION AND MAINTENANCE	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4196	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,025.00	OPERATION AND MAINTENANCE	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4197	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,203.50	OPERATION AND MAINTENANCE	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4198	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,400.00	OPERATION AND MAINTENANCE	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4199	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,458.08	OPERATION AND MAINTENANCE	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4200	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,516.67	OPERATION AND MAINTENANCE	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4201	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$2,750.00	OPERATION AND MAINTENANCE	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4202	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$3,024.08	OPERATION AND MAINTENANCE	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4203	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$3,166.67	OPERATION AND MAINTENANCE	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4204	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$3,222.63	OPERATION AND MAINTENANCE	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4205	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$3,659.32	OPERATION AND MAINTENANCE	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4206	8/29/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG 2025	801360	$3,833.33	OPERATION AND MAINTENANCE	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4207	8/28/2025	THE HOME DEPOT	SCIENCE, GARDENING SUPPLIES	TN30110-107766	$189.33	HIGH SCHOOL PROGRAMS	10011496-541000-93000	HHI HIGH	GENERAL FUND
4208	8/5/2025	THE LITTLE SIGN COMPANY	BACKPACK TAGS	TN29611-106036	$280.00	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4209	8/13/2025	THE LITTLE SIGN COMPANY	STUDENT BUS TAGS	TN29761-106501	$280.00	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4210	8/8/2025	THE LITTLE SIGN COMPANY	CAR RIDER BACKPACK TAGS	TN29694-106244	$480.00	PRIMARY PROGRAMS	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4211	8/1/2025	THE PENNSYLVANIA STATE UNIVERSITY	BETA AND DECA CHAPTERS SCHOLARSHIPS	266624	$500.00	STUDENT ACTIVITY	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4212	8/1/2025	THE PENNSYLVANIA STATE UNIVERSITY	BETA AND DECA CHAPTERS SCHOLARSHIPS	266624	$500.00	STUDENT ACTIVITY	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4213	8/22/2025	THE READING WAREHOUSE	CLASSROOM BOOKS	TN29981-107248	$44.30	ELEMENTARY PROGRAMS	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
4214	8/1/2025	THE SAVANNAH COLLEGE OF ART AND DESIGN, INC.	SCHOLARSHIP - RYLEIGH SEVERIDE	266625	$1,500.00	HIGH SCHOOL PROGRAMS	80211401-537300	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4215	8/26/2025	THE SECRET STORIES	CLASSROOM KIT	TN30052-107557	$166.49	KINDERGARTEN PROGRAMS	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4216	8/22/2025	THE STATE NEWSPAPER	THE STATE - NEWSPAPER SUBSCRIPTION	267024	$337.32	STAFF SERVICES	10026401-535000	DISTRICT OFFICE	GENERAL FUND
4217	8/22/2025	THE STATE NEWSPAPER	THE STATE - NEWSPAPER SUBSCRIPTION	267024	$266.77	TECHNOLOGY AND DATA PROCESSING	10026601-535000	DISTRICT OFFICE	GENERAL FUND
4218	8/7/2025	THE UPPER CRUST	FACULTY AND STAFF TRAINING	TN29648-106118	$872.78	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND

4219	8/20/2025	THE WEBSTAURANT STORE	POPCORN, BAGS, SCOOP	TN29912-107041	$112.21	STUDENT ACTIVITY	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4220	8/13/2025	THE WEBSTAURANT STORE INC	W/O # 427023-34 CHARGE PORTS	TN29768-106522	$123.00	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4221	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	266627	$204.50	FACILITIES ACQUISITION AND CON	51925387-539900-50000	HHI MIDDLE	CAPITAL FUND
4222	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	266627	$560.30	FACILITIES ACQUISITION AND CON	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND
4223	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$732.23	FACILITIES ACQUISITION AND CON	51325387-552006-52001	HHI MIDDLE	CAPITAL FUND
4224	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$744.83	FACILITIES ACQUISITION AND CON	55525372-552005-52022	OKATIE ELEMENTARY	CAPITAL FUND
4225	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$822.73	FACILITIES ACQUISITION AND CON	54425340-553007-52019	BROAD RIVER ELEMENTARY	CAPITAL FUND
4226	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$899.76	FACILITIES ACQUISITION AND CON	54625338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
4227	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$1,231.75	FACILITIES ACQUISITION AND CON	55525372-532300-52008	OKATIE ELEMENTARY	CAPITAL FUND
4228	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$1,629.36	FACILITIES ACQUISITION AND CON	55525340-552005-52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
4229	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$1,704.55	FACILITIES ACQUISITION AND CON	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4230	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$2,002.11	FACILITIES ACQUISITION AND CON	51925340-552006-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
4231	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$2,130.47	FACILITIES ACQUISITION AND CON	55525372-553005-52019	OKATIE ELEMENTARY	CAPITAL FUND
4232	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	266627	$2,536.84	FACILITIES ACQUISITION AND CON	51925387-539523-50000	HHI MIDDLE	CAPITAL FUND
4233	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266627	$2,567.90	FACILITIES ACQUISITION AND CON	55525372-552010-52010	OKATIE ELEMENTARY	CAPITAL FUND
4234	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$2,600.77	FACILITIES ACQUISITION AND CON	55525372-553007-52019	OKATIE ELEMENTARY	CAPITAL FUND
4235	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$3,731.42	FACILITIES ACQUISITION AND CON	55525372-552009-52018	OKATIE ELEMENTARY	CAPITAL FUND
4236	8/29/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	801361	$3,902.00	FACILITIES ACQUISITION AND CON	54625390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4237	8/29/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	801361	$4,458.84	FACILITIES ACQUISITION AND CON	54625372-552005-52003	OKATIE ELEMENTARY	CAPITAL FUND
4238	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	267046	$4,603.99	FACILITIES ACQUISITION AND CON	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4239	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$5,248.64	FACILITIES ACQUISITION AND CON	51925354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
4240	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$5,442.92	FACILITIES ACQUISITION AND CON	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
4241	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	267046	$5,909.34	FACILITIES ACQUISITION AND CON	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4242	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$5,940.10	FACILITIES ACQUISITION AND CON	51925380-552006-52001	BEAUFORT MIDDLE	CAPITAL FUND
4243	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$7,119.67	FACILITIES ACQUISITION AND CON	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
4244	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$7,531.99	FACILITIES ACQUISITION AND CON	55525372-532300-52020	OKATIE ELEMENTARY	CAPITAL FUND
4245	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	PROJECT NO 25172626; CONSTRUCTION SERVICES	266627	$8,617.76	FACILITIES ACQUISITION AND CON	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
4246	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	266627	$9,053.20	FACILITIES ACQUISITION AND CON	54325372-553003-51001	OKATIE ELEMENTARY	CAPITAL FUND
4247	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	267046	$9,724.51	FACILITIES ACQUISITION AND CON	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4248	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$11,630.97	FACILITIES ACQUISITION AND CON	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
4249	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$13,885.51	FACILITIES ACQUISITION AND CON	51925337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4250	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	266627	$15,493.00	FACILITIES ACQUISITION AND CON	51925372-539513-53000	OKATIE ELEMENTARY	CAPITAL FUND
4251	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	266627	$18,194.43	FACILITIES ACQUISITION AND CON	54425387-553003-52019	HHI MIDDLE	CAPITAL FUND
4252	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RPF 24-007; CONSTRUCTION SERVICES	267046	$19,894.87	FACILITIES ACQUISITION AND CON	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
4253	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	266627	$20,034.08	FACILITIES ACQUISITION AND CON	54425372-553003-52019	OKATIE ELEMENTARY	CAPITAL FUND
4254	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$20,784.56	FACILITIES ACQUISITION AND CON	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
4255	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RPF 24-007; CONSTRUCTION SERVICES	266735	$21,112.06	FACILITIES ACQUISITION AND CON	55525380-552005-52022	BEAUFORT MIDDLE	CAPITAL FUND
4256	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$28,713.64	FACILITIES ACQUISITION AND CON	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
4257	8/29/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	801361	$31,651.77	FACILITIES ACQUISITION AND CON	54425397-552009-52017	MAY RIVER HIGH	CAPITAL FUND
4258	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266627	$46,332.04	FACILITIES ACQUISITION AND CON	54625337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4259	8/29/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	801361	$54,830.42	FACILITIES ACQUISITION AND CON	54625390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4260	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	267046	$55,495.44	FACILITIES ACQUISITION AND CON	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
4261	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	W/O # RFP 21-025; CONSTRUCTION SERVICES	266626	$80,430.98	FACILITIES ACQUISITION AND CON	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4262	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266627	$84,670.82	FACILITIES ACQUISITION AND CON	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
4263	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	266627	$106,613.89	FACILITIES ACQUISITION AND CON	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
4264	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266627	$118,741.45	FACILITIES ACQUISITION AND CON	55525378-552011-52018	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4265	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$185,277.80	FACILITIES ACQUISITION AND CON	51925334-553002-52004	COOSA ELEMENTARY	CAPITAL FUND
4266	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	267046	$197,358.12	FACILITIES ACQUISITION AND CON	51925333-553003-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
4267	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266627	$207,324.00	FACILITIES ACQUISITION AND CON	54425378-552011-52018	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4268	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$230,190.13	FACILITIES ACQUISITION AND CON	51925333-553003-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
4269	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	266627	$248,642.76	FACILITIES ACQUISITION AND CON	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
4270	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$387,147.90	FACILITIES ACQUISITION AND CON	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
4271	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$486,942.68	FACILITIES ACQUISITION AND CON	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4272	8/22/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	267046	$692,341.00	FACILITIES ACQUISITION AND CON	51325371-552005-50000	DISTRICT	CAPITAL FUND
4273	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266877	$716,495.03	FACILITIES ACQUISITION AND CON	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
4274	8/8/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	266735	$838,104.07	FACILITIES ACQUISITION AND CON	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4275	8/15/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	266877	$873,895.55	FACILITIES ACQUISITION AND CON	51325371-552005-50000	DISTRICT	CAPITAL FUND
4276	8/1/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES	266627	$915,737.86	FACILITIES ACQUISITION AND CON	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4277	8/29/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	801361	$107,707.89	FOOD SERVICES	60025671-554000-51001	DISTRICT	FOOD SERVICE FUND
4278	8/7/2025	THOMSON WEST TCD	LIBRARY PLAN CHARGES, LEGAL	TN29640-106103	$75.78	STAFF SERVICES	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4279	8/7/2025	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION, LEGAL	TN29640-106102	$871.23	STAFF SERVICES	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4280	8/4/2025	THRYV	CENTURY LINK PHONE BOOK LISTINGS--07/17/25 STATEMENT	TN29566-105883	$603.80	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4281	8/21/2025	THRYV	CENTURY LINK PHONEBOOK DIRECTORY--08/17/25 STATEMENT	TN29937-107115	$603.80	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4282	8/8/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 080825	266648	$51,993.91	PAYROLL	100 -245466	DISTRICT OFFICE	GENERAL FUND
4283	8/22/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 082225	266898	$52,909.25	PAYROLL	100 -245466	DISTRICT OFFICE	GENERAL FUND
4284	8/29/2025	TIM E. HINTON, SR.	TIM HINTON - DESIGN DRILL FOR BAND	267084	$590.00	HIGH SCHOOL PROGRAMS	10011492-539900-99000	BATTERY CREEK HIGH	GENERAL FUND
4285	8/26/2025	TITLE1.ORG	REGISTRATION FEE, SCATA CONFERENCE, MYRTLE BEACH, SC/OCTOBER 22-24, 2025	TN30047-107548	$500.00	SUPERVISION OF SPECIAL PROGRAM	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4286	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$71.27	ADULT BASIC EDUCATION PROGRAMS	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4287	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$1,013.56	ATTENDANCE AND SOCIAL W/ORK	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4288	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$239.10	BOARD OF EDUCATION	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4289	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$103.77	HIGH SCHOOL PROGRAMS	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4290	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$41.86	IMPROVEMENT OF INSTRUCTION	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND

4291	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$41.86	IMPROVEMENT OF INSTRUCTION	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4292	8/14/2025	TMOBILE	MONTHLY STATEMENT FOR MIFI	TN29793-106610	$2,625.00	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4293	8/26/2025	TMOBILE	MONTHLY HOTSPOT BILLING	TN30039-107526	$3,285.00	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4294	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$15,925.66	OPERATION AND MAINTENANCE	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4295	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$83.72	PRIMARY PROGRAMS	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4296	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$27.32	SCHOOL ADMINISTRATION	10023379-534000	RIVER RIDGE ACADEMY	GENERAL FUND
4297	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$41.86	SCHOOL ADMINISTRATION	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4298	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$41.86	SCHOOL ADMINISTRATION	10023301-544500	DISTRICT OFFICE	GENERAL FUND
4299	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$41.86	SCHOOL ADMINISTRATION	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4300	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$68.16	SCHOOL ADMINISTRATION	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4301	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$69.99	SCHOOL ADMINISTRATION	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4302	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$70.88	SCHOOL ADMINISTRATION	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4303	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$83.72	SCHOOL ADMINISTRATION	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4304	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$83.72	STAFF SERVICES	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4305	8/15/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	TN29821-106738	$371.25	STUDENT TRANSPORTATION	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4306	8/18/2025	TMOBILE	ACCESSORY ORDER--CHARGING ADAPTERS	TN29849-106850	$370.74	OPERATION AND MAINTENANCE	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
4307	8/7/2025	TOOLS TO GROW	OCCUPATION THERAPY SUBSCRIPTION RENEWAL 2025-2026	TN29656-106144	$595.00	ORTHOPEDICALLY HANDICAPPED	10012301-564000	DISTRICT OFFICE	GENERAL FUND
4308	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$3,496.51	SECURITY	10025897-539900	MAY RIVER HIGH	GENERAL FUND
4309	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$3,496.52	SECURITY	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
4310	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$6,993.03	SECURITY	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
4311	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$6,993.03	SECURITY	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4312	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$6,993.03	SECURITY	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
4313	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$13,986.06	SECURITY	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
4314	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$13,986.06	SECURITY	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
4315	8/15/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS PER CONTRACT 2025-2	266878	$13,986.06	SECURITY	10025888-539900	HE MCCRACKEN	GENERAL FUND
4316	8/19/2025	TOWN OF BLUFFTON	CERTIFICATE OF CONSTRUCTION COMPLETION FEE - BLHS	TN29876-106968	$102.70	FACILITIES ACQUISITION AND CON	54425398-539901-52001	BLUFFTON HIGH	CAPITAL FUND
4317	8/15/2025	TRACY COOPERMAN	ENDEAVOR RESEARCH - PSAT BOOK CAMP	266781	$2,200.00	PRIMARY PROGRAMS	30311285-531100	WHALE BRANCH MIDDLE	EIA FUND
4318	8/1/2025	TRACY E. LEENMAN	25009956 - FIELD DRUMS FOR BHS	266585	$4,838.11	FACILITIES ACQUISITION AND CON	55525390-541000-52014	BEAUFORT HIGH	CAPITAL FUND
4319	8/20/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 9/28-10/1	TN29923-107066	$776.31	HIGH SCHOOL PROGRAMS	10011496-533203-97000	HHI HIGH	GENERAL FUND
4320	8/26/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 12/3-12/6	TN30057-107580	$776.31	HIGH SCHOOL PROGRAMS	10011496-533203-12800	HHI HIGH	GENERAL FUND
4321	8/26/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 12/3-12/6	TN30057-107583	$776.31	HIGH SCHOOL PROGRAMS	10011496-533203-12800	HHI HIGH	GENERAL FUND
4322	8/26/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 11/9-11/12	TN30057-107579	$776.31	INTERNATIONAL BACCALAUREATE	10014496-533203	HHI HIGH	GENERAL FUND
4323	8/20/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 9/28-10/1	TN29923-107070	$776.31	LIMITED ENGLISH PROFICIENCY	10016296-533203	HHI HIGH	GENERAL FUND
4324	8/26/2025	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 12/3-12/6	TN30057-107581	$776.31	LITERACY AND MEDIA SERVICES	10022296-533203	HHI HIGH	GENERAL FUND
4325	8/12/2025	TRAFFICSAFETYSTORE.COM	5 TRAFFIC BARRIERS	TN29746-106455	$1,067.77	SCHOOL ADMINISTRATION	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4326	8/6/2025	TRAINING VISIONS	BACK TO SCHOOL CRISIS TRAINING BLHS 7/30/25	TN29638-106096	$5,000.00	STAFF SERVICES	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
4327	8/27/2025	TROPHYSMACK	CUSTOM YOUTH SIZE CHAMPIONSHIP BELT FOR SCHOOL COMPETITIONS	TN30072-107621	$125.96	PRIMARY PROGRAMS	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4328	8/22/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 082225	266899	$300,509.19	PAYROLL	100 -245860	DISTRICT OFFICE	GENERAL FUND
4329	8/7/2025	TST NOSH NY BAGELS	8.5.25 STAFF APPRECIATION	TN29662-106160	$380.44	STUDENT ACTIVITY	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4330	8/25/2025	TUMBL TRAK	DANCE MATS	TN30008-107348	$297.32	ELEMENTARY PROGRAMS	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4331	8/1/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	266628	$21,706.91	FACILITIES ACQUISITION AND CON	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
4332	8/1/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	266628	$50,228.89	FACILITIES ACQUISITION AND CON	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4333	8/1/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	266628	$126,525.17	FACILITIES ACQUISITION AND CON	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4334	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
4335	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
4336	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
4337	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
4338	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
4339	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4340	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	ELEMENTARY PROGRAMS	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
4341	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.17	HIGH SCHOOL PROGRAMS	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
4342	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.17	HIGH SCHOOL PROGRAMS	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
4343	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.18	HIGH SCHOOL PROGRAMS	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
4344	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.18	HIGH SCHOOL PROGRAMS	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
4345	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.18	HIGH SCHOOL PROGRAMS	10011496-534500-50019	HHI HIGH	GENERAL FUND
4346	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$6,413.18	HIGH SCHOOL PROGRAMS	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
4347	8/22/2025	TURNITIN HOLDINGS LLC	Q-834099-5--BEAUFORT COUNTY SCHOOLS 01	267032	$2,464.50	PRIMARY PROGRAMS	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
4348	8/29/2025	TWIN MED, LLC	MEDICAL SUPPLIES SICKROOM/NURSE	267144	$160.28	HEALTH SERVICES	10021388-541000	HE MCCRACKEN	GENERAL FUND
4349	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL FIRE SPRINKLER ESSENTIAL SERV.	801306	$45.00	OPERATION AND MAINTENANCE	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4350	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418925-72 CORRECTED DEFICIENCIES ON INSPECTION	801306	$89.04	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4351	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$90.00	OPERATION AND MAINTENANCE	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4352	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL FIRE SPRINKLER ESSENTIAL SERV.	801306	$90.00	OPERATION AND MAINTENANCE	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4353	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	801306	$180.00	OPERATION AND MAINTENANCE	10025405-532302	KING STREET	GENERAL FUND
4354	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$180.00	OPERATION AND MAINTENANCE	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4355	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FIRE ALARM SPRINKLER ESSENTIAL SERVICE	801306	$215.00	OPERATION AND MAINTENANCE	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND

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4356	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FIRE ALAM SPRINKLER ESSENTIAL SERV	801306	$270.00	OPERATION AND MAINTENANCE	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4357	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	801306	$305.00	OPERATION AND MAINTENANCE	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
4358	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$320.00	OPERATION AND MAINTENANCE	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
4359	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	801340	$340.27	OPERATION AND MAINTENANCE	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4360	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$360.00	OPERATION AND MAINTENANCE	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4361	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA ELEVATOR MONITORING	801340	$380.17	OPERATION AND MAINTENANCE	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4362	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$460.00	OPERATION AND MAINTENANCE	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4363	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EX. ORIGINAL INSTALLER ALARM & DETECTION MONITOR	801306	$460.27	OPERATION AND MAINTENANCE	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4364	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DET MONITORING	801340	$487.77	OPERATION AND MAINTENANCE	10025410-532302	DISTRICT OFFICE	GENERAL FUND
4365	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$550.00	OPERATION AND MAINTENANCE	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
4366	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	801340	$617.51	OPERATION AND MAINTENANCE	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4367	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL FIRE SPRINKLER ESSENTIAL SERV	801306	$665.00	OPERATION AND MAINTENANCE	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4368	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 424399 REPAIRED BACKFLOW	801340	$756.84	OPERATION AND MAINTENANCE	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4369	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-003 FA SPRINKLER ESSENTIAL SERVICE	801306	$790.00	OPERATION AND MAINTENANCE	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4370	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM & MONITORING	801340	$850.00	OPERATION AND MAINTENANCE	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4371	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 424313-87 CORRECT DEFICIENCIES SPRINKLER INSPECTION	801340	$972.02	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
4372	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DET MONITORING	801340	$1,033.58	OPERATION AND MAINTENANCE	10025496-532302	HHI HIGH	GENERAL FUND
4373	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418888-70 REPLACED BACKFLOW	801340	$1,143.74	OPERATION AND MAINTENANCE	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4374	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL FIRE SPRINKLER ESSENTIAL SERV.	801306	$1,345.00	OPERATION AND MAINTENANCE	10025487-532302	HHI MIDDLE	GENERAL FUND
4375	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL FIRE SPRINKLER ESSENTIAL SERV	801306	$1,475.00	OPERATION AND MAINTENANCE	10025496-532302	HHI HIGH	GENERAL FUND
4376	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 424845-37 LABOR	801340	$1,519.20	OPERATION AND MAINTENANCE	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4377	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418761-96 CORRECT DEFICIENCIES FS INSPECTION	801340	$1,744.76	OPERATION AND MAINTENANCE	10025496-541001	HHI HIGH	GENERAL FUND
4378	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 FA SPRINKLER ESSENTIAL SERVICE	801306	$1,995.00	OPERATION AND MAINTENANCE	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4379	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418925-72 CORRECTED DEFICIENCIES ON INSPECTION	801306	$2,736.00	OPERATION AND MAINTENANCE	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4380	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418888-70 REPLACED BACKFLOW	801340	$2,736.00	OPERATION AND MAINTENANCE	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4381	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 424313-87 CORRECT DEFICIENCIES SPRINKLER INSPECTION	801340	$2,736.00	OPERATION AND MAINTENANCE	10025487-532302	HHI MIDDLE	GENERAL FUND
4382	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 424399 REPAIRED BACKFLOW	801340	$2,736.00	OPERATION AND MAINTENANCE	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4383	8/1/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL SPRINKLER ESSENTIAL SERVICE	801306	$3,410.00	OPERATION AND MAINTENANCE	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4384	8/22/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 418761-96 CORRECT DEFICIENCIES FS INSPECTION	801340	$44,160.00	OPERATION AND MAINTENANCE	10025496-532302	HHI HIGH	GENERAL FUND
4385	8/1/2025	TYLER TECHNOLOGIES, INC.	CREDIT MEMO--RE: INV.#045-518591	801307	($511.29)	FACILITIES ACQUISITION AND CON	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
4386	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697--ORD.#219078 - TIME AND ATTENDANCE	801307	$9,211.67	FACILITIES ACQUISITION AND CON	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
4387	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697-ORD.#228858 - GEOTAB	801307	$19,822.45	STUDENT TRANSPORTATION	10025501-534500	DISTRICT OFFICE	GENERAL FUND
4388	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697--ORD.#224368 - PROJ. MGMT.. 1 HR.	801307	$205.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4389	8/22/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD#224368-TELEMATICS - 1 HOUR	801341	$205.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4390	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697--ORD.#224368 - PROJ. MGMT.. 2 HRS	801307	$410.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4391	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697-ORD.#228858 - GEOTAB	801307	$5,125.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4392	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697-ORD.#228858 - GEOTAB	801307	$5,771.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4393	8/1/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697-ORD.#228858 - GEOTAB	801307	$20,604.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4394	8/11/2025	UCS SPIRIT	CLASSROOM SUPPLIES - SENSORY SWING SET	TN29725-106363	$4,285.70	ORTHOPEDICALLY HANDICAPPED	10012301-541000	DISTRICT OFFICE	GENERAL FUND
4395	8/18/2025	ULINE	PE BALL CART	TN29853-106870	$177.10	ELEMENTARY PROGRAMS	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4396	8/7/2025	ULINE	FILE DRAWERS	TN29665-106166	$637.06	IMPROVEMENT OF INSTRUCTION SER	10022444-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4397	8/25/2025	ULINE	W/O # 429308-89 POST FOR PARKING SIGNS	TN30015-107377	$238.37	OPERATION AND MAINTENANCE	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
4398	8/1/2025	ULINE	W/O # 242188-02 STENCILS AND SAWZALL BLADES	TN29536-105767	$484.93	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4399	8/26/2025	ULINE	W/O # 426728-02 CORRUGATED BOXES AND POSTS FOR PARKING SIGNS	TN30046-107544	$779.50	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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4400	8/27/2025	ULINE	W/O # 430104-98 "RESERVED PARKING" & "DO NOT Enter" SIGNS, PORTABLE SIGN BASE	TN30074-107633	$1,068.79	OPERATION AND MAINTENANCE	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4401	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$9.01	OPERATION AND MAINTENANCE	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4402	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$13.19	OPERATION AND MAINTENANCE	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4403	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$15.69	OPERATION AND MAINTENANCE	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4404	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$15.69	OPERATION AND MAINTENANCE	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4405	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$15.69	OPERATION AND MAINTENANCE	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4406	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$15.69	OPERATION AND MAINTENANCE	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4407	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4408	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4409	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025488-532201	HE MCCRACKEN	GENERAL FUND
4410	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4411	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4412	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$15.69	OPERATION AND MAINTENANCE	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4413	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$16.10	OPERATION AND MAINTENANCE	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4414	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$16.10	OPERATION AND MAINTENANCE	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4415	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$21.45	OPERATION AND MAINTENANCE	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4416	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$21.45	OPERATION AND MAINTENANCE	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4417	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$21.87	OPERATION AND MAINTENANCE	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4418	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$23.96	OPERATION AND MAINTENANCE	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4419	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$23.96	OPERATION AND MAINTENANCE	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4420	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$23.96	OPERATION AND MAINTENANCE	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4421	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$23.96	OPERATION AND MAINTENANCE	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4422	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$23.96	OPERATION AND MAINTENANCE	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4423	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4424	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
4425	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4426	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4427	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025487-532201	HHI MIDDLE	GENERAL FUND
4428	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$23.96	OPERATION AND MAINTENANCE	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4429	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$24.78	OPERATION AND MAINTENANCE	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4430	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$24.78	OPERATION AND MAINTENANCE	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4431	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$28.88	OPERATION AND MAINTENANCE	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4432	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$29.72	OPERATION AND MAINTENANCE	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4433	8/4/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29557-105855	$40.49	OPERATION AND MAINTENANCE	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4434	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$40.49	OPERATION AND MAINTENANCE	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4435	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$40.49	OPERATION AND MAINTENANCE	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4436	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$55.27	OPERATION AND MAINTENANCE	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4437	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107027	$57.03	OPERATION AND MAINTENANCE	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4438	8/20/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN29903-107026	$65.30	OPERATION AND MAINTENANCE	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4439	8/7/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION, SC EARLY CHILDHOOD CONFERENCE; COLUMBIA, SC; 9/25/25	TN29656-106145	$50.00	EDUCABLE MENTALLY HANDICAPPED	10012101-533202	DISTRICT OFFICE	GENERAL FUND
4440	8/18/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; TASC CONFERENCE PD; GREENVILLE, SC; 10/19-21	TN29856-106880	$350.00	IMPROVEMENT OF INSTRUCTION SER	10022497-533202	MAY RIVER HIGH	GENERAL FUND
4441	8/27/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; SC COMPUTER SCIENCE SUMMIT, CHARLESTON, SC - 9/15-16	TN30072-107622	$40.00	SCHOOL ADMINISTRATION	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
4442	8/27/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; SC COMPUTER SCIENCE SUMMIT, CHARLESTON, SC - 9/15-16	TN30072-107623	$40.00	SCHOOL ADMINISTRATION	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
4443	8/1/2025	UNIVERSITY OF SOUTH CAROLINA	CAROLINA CAP CANDIDATES	266629	$7,500.00	STAFF SERVICES	10026401-539900	DISTRICT OFFICE	GENERAL FUND
4444	8/22/2025	UNIVERSITY OF SOUTH CAROLINA	MIA DIAMOND 164924080	267033	$500.00	STUDENT ACTIVITY	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4445	8/26/2025	US AWARDS	ATHLETIC LETTERING	TN30042-107534	$852.72	PUPIL SERVICE ACTIVITIES	10027190-541000	BEAUFORT HIGH	GENERAL FUND
4446	8/18/2025	USPS	STAMPS	TN29871-106947	$156.00	SCHOOL ADMINISTRATION	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4447	8/15/2025	USPS	NURSE RETURN MAIL POSTAGE	TN29816-106717	$12.30	HEALTH SERVICES	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4448	8/15/2025	USPS	POSTAGE	TN29818-106727	$19.50	LIMITED ENGLISH PROFICIENCY	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4449	8/12/2025	USPS	POSTAGE	TN29740-106438	$78.00	LIMITED ENGLISH PROFICIENCY	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4450	8/22/2025	USPS	POSTAGE STAMPS	TN29967-107220	$234.00	LIMITED ENGLISH PROFICIENCY	10016262-541000	HHI ELEMENTARY	GENERAL FUND
4451	8/27/2025	USPS	STAMPS	TN30069-107617	$198.75	PRIMARY PROGRAMS	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4452	8/11/2025	USPS	POSTAGE	TN29703-106292	$11.74	SCHOOL ADMINISTRATION	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4453	8/13/2025	USPS	POSTAGE	TN29767-106509	$12.30	SCHOOL ADMINISTRATION	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4454	8/22/2025	USPS	ROLL OF 100 STAMPS	TN29973-107231	$78.00	SCHOOL ADMINISTRATION	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4455	8/26/2025	USPS	POSTAGE FOR MAILINGS OF PARENT NOTICES	TN30043-107536	$312.00	SCHOOL ADMINISTRATION	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4456	8/26/2025	USPS	STAMPS	TN30050-107551	$312.00	SCHOOL ADMINISTRATION	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4457	8/22/2025	USPS	STAMPS	TN29986-107256	$468.00	SCHOOL ADMINISTRATION	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4458	8/22/2025	VARSITY	CHEER UNIFORMS	TN29966-107218	$5,209.25	STUDENT ACTIVITY	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4459	8/15/2025	VARSITY BRANDS, INC.	BSN SPORTS - BLEACHERS	266879	$5,526.84	PUPIL SERVICE ACTIVITIES	10027185-554000	WHALE BRANCH MIDDLE	GENERAL FUND
4460	8/29/2025	VCLOUD TECH INC.	KNOWBE4 SECURITY AWARENESS TRAINING - YR.1	267145	$31,144.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4461	8/21/2025	VENTRIS LEARNING	SPED TEACHER SUPPLY; FOUNDATIONS / PHONICS PROGRAM MANUAL/BOOK	TN29928-107096	$95.40	IMPROVEMENT OF INSTRUCTION SER	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
4462	8/7/2025	VENTRIS LEARNING	SOUND WALL CARDS	TN29661-106158	$854.63	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4463	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 426826-37; WALL PLATE	266948	$1.05	OPERATION AND MAINTENANCE	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4464	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 423955-34; FLANGED TAIL PIECE	266572	$2.75	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4465	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 425608-34; ALL PURPOSE GLUE	266948	$7.41	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4466	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 426696-34; UTILITY BOX COVER	266948	$7.90	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

4467	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 422204-34; ADHESIVE	266572	$8.47	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4468	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 424369-34; FASTENERS	266572	$11.65	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4469	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 424369-34; LATTICE VINYL	266572	$11.87	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4470	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 424188-02; PAINTERS TOOL	266948	$13.77	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4471	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 422736-80; FASTENERS	266572	$15.45	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4472	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 524369-34; SUPPLIES TO REPLACE WALL STRIP	266572	$16.22	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4473	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 425221-80; FAUCET AERATOR MALE THREAD	266572	$22.23	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4474	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 422505-35; QUIKRETE	266948	$25.40	OPERATION AND MAINTENANCE	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4475	8/15/2025	VENTURE INC OF BEAUFORT	W/O # 425475-90; SUPPLIES TO REPAIR GYM FLOOR	266800	$29.64	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4476	8/29/2025	VENTURE INC OF BEAUFORT	W/O # 427147-02; BATTERY	267079	$33.90	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4477	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 424476-02; SHOVEL 8100-128	266572	$33.91	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4478	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 425475-90; ADJUSTABLE HEADLIGHT	266948	$33.91	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4479	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 425097-02; PROPANE TANKS FILLED	266948	$34.66	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4480	8/1/2025	VENTURE INC OF BEAUFORT	W/O # 425217-80; COMPRESSION CAP AND FASTENERS	266572	$34.91	OPERATION AND MAINTENANCE	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4481	8/15/2025	VENTURE INC OF BEAUFORT	W/O # 425475-90; SUPPLIES TO REPAIR GYM FLOOR	266800	$36.00	OPERATION AND MAINTENANCE	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4482	8/15/2025	VENTURE INC OF BEAUFORT	W/O # 425856-35; FLOOD LIGHTS IN THE CAFETERIA	266800	$67.80	OPERATION AND MAINTENANCE	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4483	8/22/2025	VENTURE INC OF BEAUFORT	W/O # 425856-35; LIGHT BULBS	266948	$74.15	OPERATION AND MAINTENANCE	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4484	8/15/2025	VENTURE INC OF BEAUFORT	W/O # 421339-34; FASTENERS AND DOOR SWEEP	266800	$74.56	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4485	8/5/2025	VEXROBOTICS	TROPHIES FOR ROBOTIC COMPETITIONS	TN29614-106043	$391.80	STUDENT ACTIVITY	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4486	8/15/2025	VIRCO INC	FLEXIBLE SEATING; FLOOR ROCKERS	TN29837-106773	$1,309.63	ELEMENTARY PROGRAMS	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4487	8/20/2025	VISTAPRINT	BUSINESS CARDS	TN29922-107064	$121.86	SCHOOL ADMINISTRATION	10023389-536000	BLUFFTON MIDDLE	GENERAL FUND
4488	8/14/2025	VISTAPRINT	ADMIN BUSINESS CARDS	TN29804-106650	$254.38	SCHOOL ADMINISTRATION	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4489	8/11/2025	VISTAPRINT	ROCK CARDS	TN29705-106295	$296.79	SCHOOL ADMINISTRATION	10023362-536000	HHI ELEMENTARY	GENERAL FUND
4490	8/18/2025	VISTAPRINT	YARD SIGNS, STANDS	TN29852-106861	$253.27	STUDENT ACTIVITY	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4491	8/29/2025	VITAL RECORDS HOLDINGS, LLC	PAPER VISION SOFTWARE RENEWAL 7/31/25-7/30/26	267146	$8.82	OPERATION AND MAINTENANCE	10025401-534500	DISTRICT OFFICE	GENERAL FUND
4492	8/29/2025	VITAL RECORDS HOLDINGS, LLC	PAPER VISION SOFTWARE RENEWAL 7/31/25-7/30/26	267146	$3,800.00	OPERATION AND MAINTENANCE	10025401-534500	DISTRICT OFFICE	GENERAL FUND
4493	8/28/2025	VOYAGER SOPRIS	LEARNING A-Z ; LICENSES	TN30106-107750	$5,668.00	PRIMARY PROGRAMS	27811262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4494	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 426091, 424008; 40A CONTACTOR W/LUGS & COVER	TN29717-106323	$30.58	OPERATION AND MAINTENANCE	10025487-541001	HHI MIDDLE	GENERAL FUND
4495	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 426091, 424008; 40A CONTACTOR W/LUGS & COVER	TN29717-106323	$44.87	OPERATION AND MAINTENANCE	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4496	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 419855, 425742, 424473, 424256, 424256, 424188, 424853; BLOWER MOTOR	TN29717-106326	$391.39	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4497	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 419855, 425742, 424473, 424256, 424256, 424188, 424853; BLOWER MOTOR	TN29717-106326	$467.86	OPERATION AND MAINTENANCE	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4498	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 419855, 425742, 424473, 424256, 424256, 424188, 424853; BLOWER MOTOR	TN29717-106326	$532.84	OPERATION AND MAINTENANCE	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4499	8/19/2025	VPS BAKER DISTRIBUTING	W/O # 425326-62, 424188-02, 425508-39	TN29889-106994	$1,056.20	OPERATION AND MAINTENANCE	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4500	8/19/2025	VPS BAKER DISTRIBUTING	W/O # 425326-62, 424188-02, 425508-39	TN29889-106994	$1,073.48	OPERATION AND MAINTENANCE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4501	8/11/2025	VPS BAKER DISTRIBUTING	W/O # 419855, 425742, 424473, 424256, 424256, 424188, 424853; BLOWER MOTOR	TN29717-106326	$1,862.87	OPERATION AND MAINTENANCE	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4502	8/19/2025	VPS BAKER DISTRIBUTING	W/O # 425326-62, 424188-02, 425508-39	TN29889-106994	$1,977.00	OPERATION AND MAINTENANCE	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4503	8/21/2025	VSP RAPTOR TECHNOLOGIES	BACKGROUND SCREENINGS	TN29959-107190	$25,000.00	STAFF SERVICES	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
4504	8/26/2025	VSP ZONAR SYSTEMS, INC	FEE UNRETURNED GPS UNITS THE BUSES WHERE SOLD BEFORE UNITS REMOVAL	TN30032-107505	$555.74	STUDENT TRANSPORTATION	10025501-544500	DISTRICT OFFICE	GENERAL FUND
4505	8/4/2025	VWR INT WARDS SCIENCE	CLASSROOM SUPPLY; G-CLAMP	TN29580-105933	$27.85	HIGH SCHOOL PROGRAMS	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4506	8/29/2025	W/OODBURN PRESS	BROCHURES FOR AFTER SCHOOL AND EXTENDED LEARNING	TN30140-107894	$3,485.95	IMPROVEMENT OF INSTRUCTION SER	10022401-536000	DISTRICT OFFICE	GENERAL FUND
4507	8/21/2025	W/ORDWALL.NET	INTERNATIONAL CHARGE FOR MUNIS TRANS 107105 / STATEMENT ID 29931 WORD WALL SOFTWARE	TN29931-107102	$3.08	PRIMARY PROGRAMS	10011262-534500	HHI ELEMENTARY	GENERAL FUND
4508	8/21/2025	W/ORDWALL.NET	SOFTWARE PROGRAM FOR MLP STUDENTS	TN29931-107105	$308.00	PRIMARY PROGRAMS	10011262-534500	HHI ELEMENTARY	GENERAL FUND
4509	8/8/2025	W/ORLD DESIGN MARKETING	MARKETING DIGITAL MEDIA	266745	$1,400.00	INFORMATION SERVICES	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4510	8/8/2025	W/ORLD DESIGN MARKETING	MARKETING DIGITAL MEDIA	266745	$5,600.00	PARENTING/FAMILY LITERACY	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4511	8/15/2025	W/ORLD DESIGN MARKETING	GRAPHIC DESIGNS FOR CHANGE MAKERS LOOK BOOK	266887	$5,625.00	PARENTING/FAMILY LITERACY	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4512	8/15/2025	W/ORLD DESIGN MARKETING	VIDEO LET'S GO PUBLIC LONG FORM HHI VIDEO	266887	$9,070.00	PARENTING/FAMILY LITERACY	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4513	8/15/2025	W/ORLD DESIGN MARKETING	VIDEO PRODUCTION LET'S GO PUBLIC CAMPAIGN VIDEOS	266887	$14,595.00	PARENTING/FAMILY LITERACY	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4514	8/15/2025	WACOM	ART - BLUETOOTH AND PENS	TN29838-106776	$660.97	ELEMENTARY PROGRAMS	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
4515	8/21/2025	WALCH EDUCATION	ONGOING ASSESSMENT PROJECT PROFESSIONAL DEVELOPMENT	TN29942-107125	$14,400.00	IMPROVEMENT OF INSTRUCTION SER	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4516	8/1/2025	WALMART	STORAGE CONTAINERS PURCHASE	TN29524-105739	$127.81	BOARD OF EDUCATION	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4517	8/26/2025	WALMART	PARENT NIGHT FOOD; COOKIES, TEA, CUPS, PLATES	TN30040-107532	$86.66	PARENTING/FAMILY LITERACY	20218835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4518	8/21/2025	WALMART	NEW HIRE ORIENTATION SUPPLIES	TN29959-107187	$9.26	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4519	8/21/2025	WALMART	NEW HIRE ORIENTATION SUPPLIES	TN29959-107187	$135.68	STAFF SERVICES	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4520	8/26/2025	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATIONS	TN30040-107531	$7.96	STUDENT ACTIVITY	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4521	8/14/2025	WALMART	NEHS MEETING SNACKS	TN29795-106617	$15.81	STUDENT ACTIVITY	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4522	8/14/2025	WALMART	CELEBRATION SUPPLIES; CUTLERY/PLATE/NAPKINS	TN29795-106619	$37.17	STUDENT ACTIVITY	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4523	8/15/2025	WALMART	OFFICE SUPPLIES; CHAIR	TN29822-106740	$116.27	ATTENDANCE AND SOCIAL W/ORK	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4524	8/4/2025	WALMART	REFRESHMENT RESTOCK	TN29560-105861	$55.68	BOARD OF EDUCATION	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4525	8/28/2025	WALMART	MART - REFRESHMENT RESTOCK	TN30090-107685	$65.73	BOARD OF EDUCATION	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4526	8/4/2025	WALMART	CREDIT; ITEM RETURNED, ORIGINAL TXN#29340-105191	TN29584-105943	($280.89)	ELEMENTARY PROGRAMS	10011333-541000-13800	BEAUFORT ELEMENTARY	GENERAL FUND
4527	8/21/2025	WALMART	STEM CLASSROOM SUPPLIES; BOOK BINS	TN29928-107088	$23.77	ELEMENTARY PROGRAMS	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
4528	8/21/2025	WALMART	BROOM AND DUSTPAN	TN29954-107166	$37.83	ELEMENTARY PROGRAMS	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
4529	8/18/2025	WALMART	SURGE PROTECTORS	TN29864-106912	$67.84	ELEMENTARY PROGRAMS	10011333-544500	BEAUFORT ELEMENTARY	GENERAL FUND

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

4530	8/1/2025	WALMART	PARTY SIZE M&M BAGS, MARSHMALLOWS	TN29528-105750	$180.93	ELEMENTARY PROGRAMS	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
4531	8/5/2025	WALMART	CALMING ROOM SUPPLIES MOTIVATIONAL ART; COLORING BOOKS AND MINI PLUSH ANIMAL CALMING	TN29597-106017	$43.65	GUIDANCE SERVICES	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4532	8/5/2025	WALMART	CALMING ROOM SUPPLIES KINETIC SAND; SENSORY FIDGET; CUPS AND SENSORY PLAY TRAY	TN29597-106016	$363.41	GUIDANCE SERVICES	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4533	8/12/2025	WALMART	NURSE SUPPLIES; MEDICINE	TN29744-106446	$12.15	HEALTH SERVICES	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4534	8/14/2025	WALMART	LAUNDRY DETERGENT	TN29795-106616	$21.17	HEALTH SERVICES	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4535	8/12/2025	WALMART	NURSE SUPPLIES; WATER	TN29755-106472	$21.47	HEALTH SERVICES	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4536	8/25/2025	WALMART	WATER FOR NURSE	TN30030-107484	$21.47	HEALTH SERVICES	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4537	8/11/2025	WALMART	MEDICATION AND BAND AIDS	TN29716-106322	$49.48	HEALTH SERVICES	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4538	8/4/2025	WALMART	BOTTLED WATER FOR MOBILES	TN29574-105905	$6.90	HIGH SCHOOL PROGRAMS	10011497-541000	MAY RIVER HIGH	GENERAL FUND
4539	8/28/2025	WALMART	ADMIN TEAM / PROF. DEVELOPMENT BOOK; "TEACH, REFLECT, LEARN..."	TN30088-107677	$9.54	IMPROVEMENT OF INSTRUCTION SER	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
4540	8/5/2025	WALMART	OPEN HOUSE, HAMBURGER, HOT DOGS BUNS AND CONDIMENTS, BACK TO SCHOOL NIGHT	TN29610-106035	$140.56	PARENTING/FAMILY LITERACY	20118885-569911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
4541	8/11/2025	WALMART	FOAM SHEETS AND FREEZE POPS	TN29716-106321	$13.15	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4542	8/12/2025	WALMART	SCIENCE UNIT HAND WARMERS	TN29744-106447	$15.86	PRIMARY PROGRAMS	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4543	8/12/2025	WALMART	3RD GRADE CLASSROOM SUPPLIES - THREE DRAWER ROLLING CARTS	TN29737-106431	$52.22	PRIMARY PROGRAMS	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
4544	8/18/2025	WALMART	SURGE PROTECTORS	TN29864-106912	$67.84	PRIMARY PROGRAMS	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
4545	8/29/2025	WALMART	WATER JUGS FOR CLASSROOM LOCKDOWNS	TN30121-107834	$134.43	PRIMARY PROGRAMS	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4546	8/1/2025	WALMART	MEAL FOR PD	TN29531-105759	$24.33	SCHOOL ADMINISTRATION	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4547	8/27/2025	WALMART	SURGE PROTECTORS	TN30081-107647	$67.84	SCHOOL ADMINISTRATION	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
4548	8/7/2025	WALMART	CUPS, COFFEE, PLATES, SNACKS FOR HR MEETINGS/INTERVIEWS	TN29666-106167	$148.97	STAFF SERVICES	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4549	8/7/2025	WALMART	CUPS, COFFEE, PLATES, SNACKS FOR HR MEETINGS/INTERVIEWS	TN29666-106167	$177.98	STAFF SERVICES	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4550	8/26/2025	WALMART	REFUND ON ORIGINAL TRX 30038-107524	TN30038-107525	($4.14)	STUDENT ACTIVITY	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4551	8/29/2025	WALMART	SLO FACULTY/STAFF CELEBRATION 8/29/25; ICE CREAM SUNDAE SUPPLIES	TN30117-107826	$9.17	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4552	8/14/2025	WALMART	STUDENT/STAFF CELEBRATION; CUPCAKES	TN29795-106618	$11.94	STUDENT ACTIVITY	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4553	8/21/2025	WALMART	SCC, TRIPLE TAPS	TN29957-107175	$33.67	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4554	8/5/2025	WALMART	FACULTY & STAFF BACK TO SCHOOL MEETING SNACKS	TN29607-106030	$35.20	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4555	8/29/2025	WALMART	SLO FACULTY/STAFF CELEBRATION 8/29/25; ICE CREAM SUNDAE SUPPLIES	TN30117-107825	$36.89	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4556	8/1/2025	WALMART	SCC, SOAP REFILLS	TN29551-105833	$37.97	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4557	8/21/2025	WALMART	STUDENTS, ZIPLOCK BAGS	TN29957-107183	$59.78	STUDENT ACTIVITY	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4558	8/15/2025	WALMART	SNACKS, STAFF APPRECIATION	TN29823-106743	$61.98	STUDENT ACTIVITY	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4559	8/29/2025	WALMART	ATHLETIC CONCESSIONS SODA AND WATER	TN30123-107840	$71.53	STUDENT ACTIVITY	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4560	8/14/2025	WALMART	SCC, BOX FAN	TN29810-106672	$81.96	STUDENT ACTIVITY	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4561	8/4/2025	WALMART	STACKABLE STORAGE FOR UNIFORMS IN SOCIAL WORKERS OFFICE	TN29562-105872	$128.40	STUDENT ACTIVITY	70815635-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4562	8/26/2025	WALMART	SLO CELEBRATION FOR STAFF 8/29/25 - ICE CREAM & TOPPINGS	TN30033-107510	$147.66	STUDENT ACTIVITY	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4563	8/26/2025	WALMART	SNACKS	TN30038-107524	$151.28	STUDENT ACTIVITY	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4564	8/18/2025	WALMART	LEGOS KITS	TN29854-106871	$163.27	STUDENT ACTIVITY	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4565	8/8/2025	WALMART	FACULTY, SMASH BURGERS AND SUPPLIES	TN29697-106273	$465.58	STUDENT ACTIVITY	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4566	8/4/2025	WALMART	DRINKS AND SNACKS FOR TRAINING ON 8/4 AND JUICE FOR WELCOME BACK 8/7-8/8, 8/11-8/12	TN29556-105849	$406.66	STUDENT TRANSPORTATION	10025501-569911	DISTRICT OFFICE	GENERAL FUND
4567	8/28/2025	WALMART	CLASSROOM SUPPLIES; MAGNET HOOKS	TN30103-107731	$11.07	VOCATIONAL PROGRAMS	10011598-541000	BLUFFTON HIGH	GENERAL FUND
4568	8/28/2025	WALMART	CLASSROOM SUPPLIES; POWER STRIPS	TN30103-107732	$317.87	VOCATIONAL PROGRAMS	10011598-541000	BLUFFTON HIGH	GENERAL FUND
4569	8/26/2025	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN30036-107513	$650.21	VOCATIONAL PROGRAMS	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4570	8/29/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	267148	$788.80	FACILITIES ACQUISITION AND CON	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4571	8/29/2025	WARD EDWARDS INC	RFP 24-003; CONSTRUCTION SERVICES	267148	$4,488.00	FACILITIES ACQUISITION AND CON	51325352-539516-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4572	8/29/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	267148	$4,710.60	FACILITIES ACQUISITION AND CON	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4573	8/22/2025	WARD EDWARDS INC	RFP 25-003; CONSTRUCTION SERVICES	267037	$9,933.00	FACILITIES ACQUISITION AND CON	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4574	8/22/2025	WARD EDWARDS INC	RFP 24-003; CONSTRUCTION SERVICES	267037	$17,556.00	FACILITIES ACQUISITION AND CON	51325339-539516-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4575	8/1/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266630	$14.39	OPERATION AND MAINTENANCE	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4576	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$195.00	OPERATION AND MAINTENANCE	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4577	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$250.44	OPERATION AND MAINTENANCE	10025487-532900	HHI MIDDLE	GENERAL FUND
4578	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$267.00	OPERATION AND MAINTENANCE	10025496-532900	HHI HIGH	GENERAL FUND
4579	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$270.60	OPERATION AND MAINTENANCE	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4580	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$337.56	OPERATION AND MAINTENANCE	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4581	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$398.76	OPERATION AND MAINTENANCE	10025490-532900	BEAUFORT HIGH	GENERAL FUND

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

4582	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$416.76	OPERATION AND MAINTENANCE	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4583	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$435.44	OPERATION AND MAINTENANCE	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4584	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$572.16	OPERATION AND MAINTENANCE	10025496-532900	HHI HIGH	GENERAL FUND
4585	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$582.36	OPERATION AND MAINTENANCE	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4586	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$608.88	OPERATION AND MAINTENANCE	10025488-532900	HE MCCRACKEN	GENERAL FUND
4587	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$686.64	OPERATION AND MAINTENANCE	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4588	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$976.80	OPERATION AND MAINTENANCE	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4589	8/15/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	266884	$1,276.92	OPERATION AND MAINTENANCE	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4590	8/22/2025	WATER COFFEE DELIVERY	DRINKING WATER FOR THE PARK OUT OFFICES	TN29964-107210	$39.19	STUDENT TRANSPORTATION	10025501-532500	DISTRICT OFFICE	GENERAL FUND
4591	8/22/2025	WATER COFFEE DELIVERY	DRINKING WATER FOR THE PARK OUT OFFICES	TN29964-107210	$217.17	STUDENT TRANSPORTATION	10025501-539900	DISTRICT OFFICE	GENERAL FUND
4592	8/20/2025	WCEPS	WIDA WEBINAR LEA SERIES	TN29918-107053	$1,750.00	IMPROVEMENT OF INSTRUCTION SER	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4593	8/19/2025	WEVIDEO.COM	ANNUAL SOFTWARE SUBSCRIPTION; MORNING ANNOUNCEMENTS/NEWS	TN29875-106967	$94.34	PRIMARY PROGRAMS	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
4594	8/22/2025	WEX BANK	EXXON BILL FOR JULY/AUGUST 2025	801342	$56.69	PARENTING/FAMILY LITERACY	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4595	8/22/2025	WEX BANK	EXXON BILL FOR JULY/AUGUST 2025	801342	($35.12)	PUPIL SERVICE ACTIVITIES	10027101-566000	DISTRICT OFFICE	GENERAL FUND
4596	8/22/2025	WEX BANK	EXXON BILL FOR JULY/AUGUST 2025	801342	$55.72	STUDENT ACTIVITY	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4597	8/22/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	WHALE BRANCH- VOLLEYBALL ENTRY FEE	267040	$250.00	PUPIL SERVICE ACTIVITIES	10027190-566000	BEAUFORT HIGH	GENERAL FUND
4598	8/1/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	WBECHS VOLLEYBALL TOURNAMENT FEE - BATTERY CREEK H	266633	$250.00	STUDENT ACTIVITY	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4599	8/1/2025	WHITE & STORY, LLC	LEGAL BILLING THROUGH JUNE	266634	$576.50	FISCAL SERVICES	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4600	8/29/2025	WHITE & STORY, LLC	ATTORNEY BILLING JULY	267149	$2,598.44	FISCAL SERVICES	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4601	8/4/2025	WILSON	NOTEBOOKS, LETTER TILES, ASSESSMENT, EXAMINER RECORDING FORMS	TN29586-105964	$1,608.12	LITERACY AND MEDIA SERVICES	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4602	8/11/2025	WILSON ACADEMY	ONLINE WEBINAR FOR 3 TEACHERS	TN29730-106378	$630.70	SCHOOL ADMINISTRATION	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4603	8/4/2025	WIPEBOOK.COM	FLIPCHART	TN29592-105983	$89.23	ELEMENTARY PROGRAMS	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4604	8/15/2025	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES	266888	$1,854.00	STAFF SERVICES	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4605	8/12/2025	XTRAMATH	ONLINE MATH CURRICULUM	TN29740-106439	$50.00	ELEMENTARY PROGRAMS	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
4606	8/21/2025	XTRAMATH	ONLINE MATH CURRICULUM 5TH GRADE	TN29932-107106	$50.00	ELEMENTARY PROGRAMS	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
4607	8/22/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 082225	266900	$74.00	PAYROLL	100 -245840	DISTRICT OFFICE	GENERAL FUND
4608	8/1/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 -	266639	$328.00	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4609	8/22/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES - 07/14/25-08/13/2025	801343	$329.50	TECHNOLOGY AND DATA PROCESSING	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND