BCSD TRANSPARENCY REPORT
OCTOBER 1-31, 2025

	DATE	VENDOR		PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	10/3/2025	2 LADIES AND A STEM	SUNSHINE COMMITTEE- FLOWERS AND A BEAR	STUDENT ACTIVITY	TN30904-110322	$180.93	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	10/24/2025	2 LADIES AND A STEM	SUNSHINE COMMITTEE - FLOWERS	STUDENT ACTIVITY	TN31337-111684	$349.65	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	10/9/2025	2025 NATIONAL EMERGING	REGISTRATION; TALL COP DRUG TRENDS CONFERENCE; DALLAS, TX 11/6-7/25	IMPROVEMENT OF INSTRUCTION	TN31019-110686	$545.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
4	10/24/2025	4IMPRINT	CLUB MARKETING MATERIALS; LIP MOISTURIZER, PENCILS	STUDENT ACTIVITY	TN31333-111673	$511.39	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	10/17/2025	4IMPRINT	CELEBRATION/MARKETING SUPPLIES; DRAWSTRING BAGS, CUPS, PENS, STICKY PADS, POWER CLIP	STUDENT ACTIVITY	TN31195-111208	$3,201.89	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	10/1/2025	4IMPRINT	LANYARDS	STUDENT ACTIVITY	TN30824-110100	$319.92	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7	10/17/2025	4IMPRINT, INC	COMMUNICATION SUPPLIES; LOGOED PORTFOLIOS	INFORMATION SERVICES	TN31188-111149	$915.08	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8	10/28/2025	4IMPRINT, INC	SCNSPRA CONF MARKETING MATERIALS	INFORMATION SERVICES	TN31391-111902	$2,519.20	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9	10/30/2025	A CATERED AFFAIR	FRESHMAN, DEPOSIT ON HOMECOMING VENUE	STUDENT ACTIVITY	TN31463-112106	$1,500.00	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10	10/6/2025	AASPA	REGISTRATION; AASPA 2025 HUMAN CAPITAL LEADERSHIP SUMMIT; SAVANNAH, GA; 12/4-12/5	STAFF SERVICES	TN30944-110493	$1,500.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11	10/8/2025	AASPA	REGISTRATION FEES; 2025 ANNUAL CONFERENCE; NASHVILLE, TN; 10/7-10/10	STAFF SERVICES	TN30999-110629	$3,300.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
12	10/27/2025	AASPA	DEPARTMENT MEMBERSHIP	STAFF SERVICES	TN31374-111854	$375.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
13	10/2/2025	AASPA	MEMBERSHIPS	STAFF SERVICES	TN30876-110240	$375.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
14	10/10/2025	ABBY RUTLEDGE MUSICK	MARCHING BAND CONTRACT SERVICES	STUDENT ACTIVITY	267806	$693.75	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
15	10/3/2025	ABC TROPHIES INC	PLAQUES FOR ATHLETIC RECOGNITION	STUDENT ACTIVITY	TN30898-110301	$569.24	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
16	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
17	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
18	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$18,887.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
19	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$18,887.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
20	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
21	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
22	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
23	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
24	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
25	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND

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

26	10/31/2025	ABM EDUCATION SERVICES, LLC	OVERTIME APPROVAL FOR HVAC MAINTENANCE	OPERATION AND MAINTENANCE	267988	$1,524.57	10025401-539504	DISTRICT OFFICE	GENERAL FUND
27	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
28	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
29	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
30	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
31	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND
32	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND
33	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
34	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
35	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
36	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
37	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
38	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
39	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
40	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
41	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
42	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
43	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267919	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
44	10/24/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES JULY 2025	OPERATION AND MAINTENANCE	267919	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
45	10/31/2025	ABS ENVIRONMENTAL INC.	AIR QUALITY TESTING AT RVCS	OPERATION AND MAINTENANCE	267989	$1,923.00	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
46	10/3/2025	ACADEMIC STAFFING INC.	ESS-CONTRACTED SLPI SLP SERVICES	SPEECH HANDICAPPED	267707	$6,690.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
47	10/17/2025	ACADEMIC STAFFING INC.	ESS CLINICAL SPLI SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	267841	$6,577.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
48	10/17/2025	ACADEMIC STAFFING INC.	SLPI-SLI CONTRACTED SERVICES	SPEECH HANDICAPPED	267841	$6,487.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
49	10/24/2025	ACADEMIC STAFFING INC.	ESS CLINICAL SLPI SLP SERVICES	SPEECH HANDICAPPED	267920	$5,212.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
50	10/31/2025	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONTRACTED SERVICES	SPEECH HANDICAPPED	267990	$6,487.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
51	10/7/2025	ACADEMIC SUPPLIER	FOOD SERVICE; TONER CARTRIDGE	FOOD SERVICES	TN30963-110532	$114.35	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
52	10/3/2025	ACCO BRANDS CORPORATION	ACCO - LAMINATOR SERVICE	LITERACY AND MEDIA SERVICES	267708	$383.72	10022297-539900	MAY RIVER HIGH	GENERAL FUND
53	10/22/2025	ACCURATE LITHOGRAPHY	BUSINESS SPONSOR YARD SIGNS	STUDENT ACTIVITY	TN31260-111490	$118.72	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
54	10/15/2025	ACCURATE LITHOGRAPHY	YARD SIGNS	STUDENT ACTIVITY	TN31109-110929	$59.36	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

55	10/7/2025	ACDA	CHORUS, AUDITION FEES	STUDENT ACTIVITY	TN30967-110542	$420.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
56	10/10/2025	ACE OF HILTON HEAD	W/O 426775; GARMENT HOOK	OPERATION AND MAINTENANCE	267774	$24.14	10025462-541001	HHI ELEMENTARY	GENERAL FUND
57	10/10/2025	ACE OF HILTON HEAD	W/O 429127-62; DOOR HOLD KICK	OPERATION AND MAINTENANCE	267774	$9.53	10025462-541001	HHI ELEMENTARY	GENERAL FUND
58	10/10/2025	ACE OF HILTON HEAD	W/O 430272-62; HEX NUT	OPERATION AND MAINTENANCE	267774	$9.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
59	10/10/2025	ACE OF HILTON HEAD	W/O 430972; GLUE	OPERATION AND MAINTENANCE	267774	$28.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
60	10/10/2025	ACE OF HILTON HEAD	W/O 429705-63; COUPLING , PIPE AND DRILL BIT	OPERATION AND MAINTENANCE	267774	$97.35	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
61	10/2/2025	ACTFL	REGISTRATION; ACTFL 2025 CONFERENCE; NEW ORLEANS, LA; 11/20-11/23	HIGH SCHOOL PROGRAMS	TN30875-110232	$395.00	10011496-533203-12800	HHI HIGH	GENERAL FUND
62	10/3/2025	ACTFL	WORLD LANGUAGE, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN30906-110327	$79.00	10011496-564000-12800	HHI HIGH	GENERAL FUND
63	10/1/2025	ADORAMA	PHOTOGRAPHY CLASS SUPPLY; PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN30836-110127	$63.43	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
64	10/24/2025	AGILE SPORTS TECHNOLOGIES INC	HUDL - ATHLETIC COMMUNICATION FOR GAME DAY RESULTS	PUPIL SERVICE ACTIVITIES	267921	$9,752.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
65	10/3/2025	AGILE SPORTS TECHNOLOGIES INC	HUDL - ATHLETICS FILMING	STUDENT ACTIVITY	267709	$11,342.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
66	10/10/2025	AGILE SPORTS TECHNOLOGIES INC	HUDL - SW GAME FILM AND SHARING HW FOR G SOCCER	STUDENT ACTIVITY	267775	$9,842.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
67	10/10/2025	AGILE SPORTS TECHNOLOGIES INC	HUDL - SW GAME FILM AND SHARING HW FOR G SOCCER	STUDENT ACTIVITY	267775	$1,500.00	70984505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
68	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$37,333.66	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
69	10/3/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801422	$7,942.66	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
70	10/3/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801422	$24,639.21	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
71	10/3/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	801422	$49,792.54	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
72	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$145.35	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
73	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$30,596.07	54625335-552005-52003	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
74	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$22,533.84	54625335-552005-52003	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
75	10/3/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801422	$337,624.60	54625335-552010-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
76	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES M.C. RILEY	FACILITIES ACQUISITION AND CON	801494	$409,592.78	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
77	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES MC RILEY	FACILITIES ACQUISITION AND CON	801494	$107,698.74	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
78	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$61,107.59	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
79	10/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801623	$1,904.84	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
80	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$8,294.18	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
81	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$109,239.78	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND

82	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$6,474.89	54625344-532300-52020	SHANKLIN ELEMENTARY	CAPITAL FUND
83	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$26,137.20	54625344-532300-52020	SHANKLIN ELEMENTARY	CAPITAL FUND
84	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$2,493.88	54625344-532300-52022	SHANKLIN ELEMENTARY	CAPITAL FUND
85	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$127,077.06	54625344-532300-52022	SHANKLIN ELEMENTARY	CAPITAL FUND
86	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$16,083.08	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
87	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$45,814.83	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
88	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$16,623.31	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
89	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$17,196.83	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
90	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$2,851.59	54625344-552009-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
91	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$41,456.70	54625344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
92	10/3/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801422	$2,600.64	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
93	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$3,005.61	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
94	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$6,535.66	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
95	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$112,028.70	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
96	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$78,757.03	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
97	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$41,731.77	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
98	10/10/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801494	$34,855.61	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
99	10/24/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801682	$26,129.98	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
100	10/3/2025	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	267737	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
101	10/31/2025	ALEXANDRA OTWELL	IMPROVE TEACHER QUALITY	NON PUBLIC SCHOOL SERVICES	268016	$961.43	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
102	10/7/2025	ALLPRINT CUSTOM TEES	SENIOR 2025 TEES	STUDENT ACTIVITY	TN30961-110527	$636.45	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
103	10/10/2025	ALOFT COLUMBIA	LODGING; AVID LEADERSHIP; LEXINGTON, SC; 10/13-10/14	IMPROVEMENT OF INSTRUCTION SER	TN31048-110772	$131.10	27822401-533202-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
104	10/8/2025	ALPHA GRAPHICS	BUSINESS CARD	IMPROVEMENT OF INSTRUCTION	TN30994-110618	$1,013.31	10022101-536000	DISTRICT OFFICE	GENERAL FUND
105	10/28/2025	ALPHA GRAPHICS	PRINTING OGAP TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION	TN31400-111924	$474.35	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
106	10/8/2025	ALPHA GRAPHICS	OGAP PRINTED HAND OUT MATERIALS	IMPROVEMENT OF INSTRUCTION	TN30994-110617	$514.30	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
107	10/8/2025	ALPHA GRAPHICS	OGAP PRINTED HANDOUT MATERIALS	IMPROVEMENT OF INSTRUCTION	TN30994-110605	$266.96	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
108	10/8/2025	ALPHA GRAPHICS	RIVER OF WORDS ART SETUP	IMPROVEMENT OF INSTRUCTION	TN30994-110613	$3,121.70	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
109	10/23/2025	ALPHA GRAPHICS	BUSINESS CARD ORDER	STAFF SERVICES	TN31316-111634	$76.40	10026401-536000	DISTRICT OFFICE	GENERAL FUND

110	10/8/2025	ALPHA GRAPHICS	MSAP 2 SUPPLIES; PRESENTATION FOLDERS	PARENTING/FAMILY LITERACY	TN30994-110610	$2,306.90	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
111	10/1/2025	ALPHA GRAPHICS	CHANGE MAKER LOGO BACK PACKS AND NOTEBOOKS	PARENTING/FAMILY LITERACY	TN30838-110132	$6,547.35	27818801-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
112	10/28/2025	ALPHA GRAPHICS	PRINTING OGAP TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN31400-111924	$945.86	30322401-536000-12500	DISTRICT OFFICE	EIA FUND
113	10/7/2025	ALPHA GRAPHICS	STUDENT HISTORY FOLDERS	ATTENDANCE AND SOCIAL WORK	TN30970-110548	$1,453.05	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
114	10/22/2025	ALPHA GRAPHICS	A9 STUDENT RECORD FILE FOLDERS	GUIDANCE SERVICES	TN31272-111522	$1,388.15	10021297-536000	MAY RIVER HIGH	GENERAL FUND
115	10/20/2025	ALPHA GRAPHICS	OFFICE SUPPLIES; A9 STUDENT FOLDERS	SCHOOL ADMINISTRATION	TN31226-111370	$638.20	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
116	10/30/2025	ALPS	LAMINATION	ELEMENTARY PROGRAMS	TN31457-112083	$789.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
117	10/3/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 9/8-9/12/25	STUDENT TRANSPORTATION	267710	$2,707.60	10025501-533100	DISTRICT OFFICE	GENERAL FUND
118	10/3/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	TRANSPORTATION FOR SPED STUDENTS 9/15-9/19/25	STUDENT TRANSPORTATION	267710	$2,707.60	10025501-533100	DISTRICT OFFICE	GENERAL FUND
119	10/16/2025	AMAZON	AUTISM CLASSROOM SUPPLIES; GIANT STRESS BALL, FIDGET TOYS, NECK PILLOW	AUTISM	TN31158-111063	$74.44	10016101-541000	DISTRICT OFFICE	GENERAL FUND
120	10/16/2025	AMAZON	AUTISM CLASSROOM SUPPLIES; SQUISHY TWEEZERS, LIQUID MOTION BUBBLER, FIDGET TOYS, TIMERS, GRIPS	AUTISM	TN31158-111064	$356.90	10016101-541000	DISTRICT OFFICE	GENERAL FUND
121	10/16/2025	AMAZON	AUTISM CLASSROOM SUPPLIES; SENSORY FIDGET TUBES	AUTISM	TN31158-111065	$40.26	10016101-541000	DISTRICT OFFICE	GENERAL FUND
122	10/3/2025	AMAZON	PLASTIC STORAGE BINS, CLEAR PLASTIC TOTES	SUPERVISION OF SPECIAL PROGRAM	TN30900-110313	$193.39	10022301-541000	DISTRICT OFFICE	GENERAL FUND
123	10/3/2025	AMAZON	DOUBLE SIDED TAPE	SUPERVISION OF SPECIAL PROGRAM	TN30900-110309	$9.53	10022301-541000	DISTRICT OFFICE	GENERAL FUND
124	10/3/2025	AMAZON	KEYBOARD CASE, ESR DIGITAL PEN, WIRELESS HEADSET	SUPERVISION OF SPECIAL PROGRAM	TN30900-110311	$183.34	10022301-544500	DISTRICT OFFICE	GENERAL FUND
125	10/1/2025	AMAZON	DIGITAL TIMERS FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN30822-110097	$52.98	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
126	10/14/2025	AMAZON	CLASSROOM SUPPLIES; HEADPHONES	HIGH SCHOOL PROGRAMS	TN31083-110856	$323.70	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
127	10/16/2025	AMAZON	SPED SUPPLIES; DVD PLAYER	STUDENT ACTIVITY	TN31138-111010	$40.23	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
128	10/20/2025	AMAZON	FRAMES FOR BAND DEPARTMENT	STUDENT ACTIVITY	TN31209-111303	$42.28	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
129	10/8/2025	AMAZON	UNITY DAY SUPPLIES; FLAGS AND WRISTBANDS	STUDENT ACTIVITY	TN30976-110568	$181.62	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
130	10/1/2025	AMAZON	CHAIR POCKETS	KINDERGARTEN PROGRAMS	TN30839-110134	$45.25	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
131	10/29/2025	AMAZON	CLASSROOM SUPPLIES; KIDS DISPOSABLE GLOVES	PRIMARY PROGRAMS	TN31430-112013	$10.59	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
132	10/29/2025	AMAZON	CLASSROOM SUPPLIES; DOOR WINDOW COVERS	PRIMARY PROGRAMS	TN31430-112014	$69.75	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
133	10/29/2025	AMAZON	CLASSROOM SUPPLIES; DOT MARKERS	PRIMARY PROGRAMS	TN31430-112008	$24.54	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
134	10/28/2025	AMAZON	PLASTIC BINS	PRIMARY PROGRAMS	TN31401-111926	$31.79	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
135	10/29/2025	AMAZON	CLASSROOM SUPPLIES; HEADPHONES	PRIMARY PROGRAMS	TN31430-112010	$46.31	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
136	10/29/2025	AMAZON	CLASSROOM SUPPLIES; HEADPHONES	PRIMARY PROGRAMS	TN31430-112011	$46.31	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND

137	10/29/2025	AMAZON	CLASSROOM SUPPLIES; PUZZLES, BLOCKS, DRAWING BOARD	TRAINABLE MENTALLY HANDICAPPED	TN31430-112007	$75.65	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
138	10/28/2025	AMAZON	CLASSROOM PUZZLES	TRAINABLE MENTALLY HANDICAPPED	TN31401-111925	$30.73	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
139	10/2/2025	AMAZON	READING PILLOW AND DOOR STOPPER	TRAINABLE MENTALLY HANDICAPPED	TN30874-110227	$45.56	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
140	10/29/2025	AMAZON	SPED SUPPLIES; SAND TIMERS, CHAIR BANDS, DESK DIVIDERS	LEARNING DISABILITIES	TN31430-112009	$106.16	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
141	10/14/2025	AMAZON	ADMIN SUPPLIES; ZIPPER POUCHES	SCHOOL ADMINISTRATION	TN31099-110906	$16.95	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
142	10/1/2025	AMAZON	FASTENER FILES, LABELS	SCHOOL ADMINISTRATION	TN30839-110133	$94.39	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
143	10/14/2025	AMAZON	ABC GRANT SUPPLIES; PICTURE MATS, MIRROR TILES, VOICE RECORDERS	PRIMARY PROGRAMS	TN31099-110905	$361.63	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
144	10/20/2025	AMAZON	CHORUS; SHEET MUSIC BOOK AND ONLINE AUDIO	HIGH SCHOOL PROGRAMS	TN31219-111341	$5.00	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
145	10/27/2025	AMAZON	AFJROTC; SUPPLIES; POSTER PUTTY	HIGH SCHOOL PROGRAMS	TN31358-111775	$21.20	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
146	10/27/2025	AMAZON	AFJROTC; SUPPLIES; PAPER	HIGH SCHOOL PROGRAMS	TN31358-111779	$31.79	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
147	10/20/2025	AMAZON	CHORUS; SHEET MUSIC BOOK AND ONLINE AUDIO	HIGH SCHOOL PROGRAMS	TN31219-111341	$33.74	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
148	10/20/2025	AMAZON	CHORUS; PRINTED SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31219-111340	$101.66	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
149	10/20/2025	AMAZON	CHORUS; BINDERS	HIGH SCHOOL PROGRAMS	TN31219-111342	$89.86	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
150	10/27/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; UTENSILS, SEASONINGS	VOCATIONAL PROGRAMS	TN31358-111774	$423.11	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
151	10/27/2025	AMAZON	CTE FOODS AND NUTRITION SUPPLIES; SPICES	VOCATIONAL PROGRAMS	TN31358-111778	$11.98	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
152	10/16/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; SPICE RACK	VOCATIONAL PROGRAMS	TN31151-111043	$95.97	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
153	10/15/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; PIZZA WHEEL; MEAT THERMOMETER; PIZZA PANS	VOCATIONAL PROGRAMS	TN31118-110952	$376.40	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
154	10/13/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; KITCHEN UTENSIL SET	VOCATIONAL PROGRAMS	TN31065-110813	$95.36	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
155	10/10/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; SANDWICH PRESS, UTENSIL SET	VOCATIONAL PROGRAMS	TN31040-110743	$79.47	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
156	10/9/2025	AMAZON	FOODS AND NUTRITION SUPPLIES; SPICES, KNIVES, PANS	VOCATIONAL PROGRAMS	TN31014-110667	$697.46	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
157	10/14/2025	AMAZON	SPED PORTABLE URINAL	EDUCABLE MENTALLY HANDICAPPED	TN31089-110867	$132.49	10012190-541000	BEAUFORT HIGH	GENERAL FUND
158	10/29/2025	AMAZON	AFJROTC SUPPLIES; BUZZERS	VOCATIONAL PROGRAMS	TN31421-111981	$190.80	32911590-541000-90001	BEAUFORT HIGH	EIA FUND
159	10/14/2025	AMAZON	AFJROTC SUPPLIES; PAPER, MARKERS, PENS	STUDENT ACTIVITY	TN31089-110868	$179.44	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	10/1/2025	AMAZON	STUDENT POSITIVE BEHAVIOR	STUDENT ACTIVITY	TN30830-110110	$146.85	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	10/27/2025	AMAZON	HOMECOMING REGALIA	STUDENT ACTIVITY	TN31358-111772	$21.18	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
162	10/7/2025	AMAZON	HOMECOMING REGALIA; CROWN AND TIARAS	STUDENT ACTIVITY	TN30956-110517	$161.10	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
163	10/22/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOK	SCHOOL ADMINISTRATION	TN31267-111505	$25.59	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND

164	10/16/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS	SCHOOL ADMINISTRATION	TN31145-111030	$57.55	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
165	10/14/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS	SCHOOL ADMINISTRATION	TN31086-110862	$47.26	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
166	10/14/2025	AMAZON	ABC GRANT SUPPLIES; TRIPODS	ELEMENTARY PROGRAMS	TN31086-110863	$36.02	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
167	10/15/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31116-110946	$1,254.00	84922480-543000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
168	10/20/2025	AMAZON	CLASSROOM LIBRARY BOOKS	KINDERGARTEN PROGRAMS	TN31220-111343	$43.03	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
169	10/24/2025	AMAZON	MATH LITERACY SUPPLIES; POLYHEDRAL DICE SET	PRIMARY PROGRAMS	TN31331-111668	$12.70	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
170	10/20/2025	AMAZON	CLASSROOM SUPPLIES; POUCH FILE BAGS, TEACHER STAMPS, MATH POSTERS, LAMINATING SHEETS	PRIMARY PROGRAMS	TN31220-111344	$98.93	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
171	10/28/2025	AMAZON	PERSONAL SECURITY WINDOW AND DOOR ALARM FOR SPED CLASSROOMS	EDUCABLE MENTALLY HANDICAPPED	TN31392-111904	$28.55	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
172	10/3/2025	AMAZON	3 TIER TABLE TOP PRINTER STAND FOR DATA CLERK	SCHOOL ADMINISTRATION	TN30893-110283	$46.74	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
173	10/30/2025	AMAZON	ADMIN SUPPLIES; AUDIO ADAPTORS	SCHOOL ADMINISTRATION	TN31451-112061	$21.57	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
174	10/20/2025	AMAZON	GUIDANCE SUPPLIES; HEADPHONES,	STUDENT ACTIVITY	TN31220-111345	$74.02	70705400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
175	10/28/2025	AMAZON	WRESTLING GRAPPLING DUMMIES FOR BLHS	FACILITIES ACQUISITION AND CON	TN31382-111892	$847.98	55525398-541004-52008	BLUFFTON HIGH	CAPITAL FUND
176	10/17/2025	AMAZON	MEDIA CENTER BOOKS	STUDENT ACTIVITY	TN31195-111206	$90.60	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
177	10/17/2025	AMAZON	SCHOOL STORE; SNACKS	STUDENT ACTIVITY	TN31195-111202	$94.14	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	10/22/2025	AMAZON	CLUB FUNDRAISER SUPPLIES; TOY CHAINSAW	STUDENT ACTIVITY	TN31274-111527	$68.87	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
179	10/22/2025	AMAZON	CLUB FUNDRAISER SUPPLIES; MINI PROJECTOR, THEME BACKDROP, LED LIGHTS, DECORATIONS	STUDENT ACTIVITY	TN31274-111528	$404.54	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
180	10/20/2025	AMAZON	CLUB FUNDRAISER SUPPLIES; PAINT, DECORATIONS, GARLAND, MAGNETIC HOOKS	STUDENT ACTIVITY	TN31227-111373	$147.37	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
181	10/17/2025	AMAZON	YIG SUPPLIES; REPORT COVERS	STUDENT ACTIVITY	TN31195-111209	$100.72	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
182	10/15/2025	AMAZON	ATHLETICS; REPELLENT STICKS/HOLDERS, BATTERIES, CASH BOXES, CABLE TIES	STUDENT ACTIVITY	TN31122-110961	$162.12	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
183	10/15/2025	AMAZON	ATHLETICS; BUG REPELLENT SPRAY, CABLE TIES	STUDENT ACTIVITY	TN31122-110962	$61.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
184	10/6/2025	AMAZON	UNITY DAY SUPPLIES; MARKING FLAGS, BULLYING PINS AND BRACELETS	STUDENT ACTIVITY	TN30937-110453	$94.30	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	10/28/2025	AMAZON	MATH CLASSROOM SUPPLIES; FLASHCARDS, NUMBER RACK AND MATH GAME	ELEMENTARY PROGRAMS	TN31380-111880	$52.25	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
186	10/28/2025	AMAZON	GARDEN CLUB; GLUE, GRAVEL ROCKS, GLOVES, EASEL PAD, BIRD BATH	STUDENT ACTIVITY	TN31380-111881	$93.28	70891305-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
187	10/23/2025	AMAZON	GARDEN CLUB - BENCH	STUDENT ACTIVITY	TN31286-111559	$169.59	70891305-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

188	10/6/2025	AMAZON	PBIS INCENTIVES; VOLLEYBALL NET, CARD GAMES	STUDENT ACTIVITY	TN30911-110357	$149.31	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
189	10/6/2025	AMAZON	PBIS INCENTIVES; BOARD GAMES, CORNHOLE BOARDS	STUDENT ACTIVITY	TN30911-110358	$233.45	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
190	10/6/2025	AMAZON	PBIS INCENTIVES; BADMINTON NET SET	STUDENT ACTIVITY	TN30911-110353	$80.55	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
191	10/1/2025	AMAZON	MICROWAVES	STUDENT ACTIVITY	TN30819-110084	$281.94	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
192	10/29/2025	AMAZON	PARADE ITEMS, CANDY	STUDENT ACTIVITY	TN31408-111951	$100.63	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
193	10/28/2025	AMAZON	PARADE ITEMS; FOAM BOARDS, HEADBANDS, WATER BOTTLES, PIPE CLEANERS	STUDENT ACTIVITY	TN31380-111882	$74.24	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
194	10/1/2025	AMAZON	GRANT - AGAINST BULLYING BRACELETS	STUDENT ACTIVITY	TN30819-110086	$127.15	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
195	10/6/2025	AMAZON	CLASSROOM SUPPLIES; TEACHERS TAPE	PRIMARY PROGRAMS	TN30925-110403	$271.80	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
196	10/1/2025	AMAZON	CALCULATORS, FOLDERS, POST-ITS, GLUE STICKS, NOTEPADS, MOUSE	PRIMARY PROGRAMS	TN30827-110104	$186.03	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
197	10/6/2025	AMAZON	OFFICE SUPPLIES; PRIVACY SCREEN PROTECTOR	SCHOOL ADMINISTRATION	TN30925-110405	$14.84	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
198	10/6/2025	AMAZON	OFFICE SUPPLIES; PRIVACY SCREEN PROTECTOR	SCHOOL ADMINISTRATION	TN30925-110405	$24.21	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
199	10/14/2025	AMAZON	STAFF APPRECIATION; UTENSILS	STUDENT ACTIVITY	TN31087-110864	$21.61	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
200	10/1/2025	AMAZON	BAGS, TISSUE PAPER; STAFF APPRECIATION	STUDENT ACTIVITY	TN30829-110106	$109.35	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
201	10/24/2025	AMAZON	CLASSROOM SUPPLIES; PLAY-DOH	STUDENT ACTIVITY	TN31328-111662	$239.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
202	10/24/2025	AMAZON	GUIDANCE SUPPLIES; STICKERS, PENCILS, ERASERS, FIDGET TOYS	STUDENT ACTIVITY	TN31328-111661	$230.47	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
203	10/10/2025	AMAZON	CLASSROOM SUPPLIES; ACTIVITY TABLE	STUDENT ACTIVITY	TN31039-110738	$78.77	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
204	10/10/2025	AMAZON	CLASSROOM SUPPLIES; BATTERIES, CLASSROOM BOOKS,	STUDENT ACTIVITY	TN31039-110739	$80.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
205	10/7/2025	AMAZON	CLASSROOM AND CLUB SUPPLIES; CUPS, SPRAY BOTTLES, PLAYDOH, STICKERS	STUDENT ACTIVITY	TN30955-110516	$527.85	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
206	10/7/2025	AMAZON	DELC; FLAG POLE BRACKETS	KINDERGARTEN PROGRAMS	TN30962-110530	$76.40	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
207	10/20/2025	AMAZON	RIGHT CHOICES SUPPLIES; HEADPHONES	HIGH SCHOOL PROGRAMS	TN31229-111382	$705.36	10011401-544500	DISTRICT OFFICE	GENERAL FUND
208	10/22/2025	AMAZON	AUTISM SUPPLIES; CHEW NECKLACES	AUTISM	TN31276-111533	$33.88	10016101-541000	DISTRICT OFFICE	GENERAL FUND
209	10/6/2025	AMAZON	COUNSELOR PD SUPPLIES; EARBUDS, LAMINATE SHEETS AND VINYL PRINTER PAPER	GUIDANCE SERVICES	TN30938-110463	$163.90	10021201-541000	DISTRICT OFFICE	GENERAL FUND
210	10/6/2025	AMAZON	COUNSELOR PD SUPPLIES; EARBUDS, LAMINATE SHEETS AND VINYL PRINTER PAPER	GUIDANCE SERVICES	TN30938-110463	$23.97	10021201-544500	DISTRICT OFFICE	GENERAL FUND
211	10/27/2025	AMAZON	OGAP TRAINING BOOKS - A FOCUS ON RATIOS AND PROPORTIONS BOOKS	IMPROVEMENT OF INSTRUCTION	TN31369-111830	$667.83	10022101-543000	DISTRICT OFFICE	GENERAL FUND
212	10/7/2025	AMAZON	MEDIA PROFESSIONAL DEVELOPMENT BOOKS	LITERACY AND MEDIA SERVICES	TN30964-110533	$190.14	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND

213	10/23/2025	AMAZON	SPED SUPPLIES-GLOVES	SUPERVISION OF SPECIAL PROGRAM	TN31309-111614	$88.10	10022301-541000	DISTRICT OFFICE	GENERAL FUND
214	10/23/2025	AMAZON	SPED SUPPLIES-GLOVES	SUPERVISION OF SPECIAL PROGRAM	TN31309-111612	$132.15	10022301-541000	DISTRICT OFFICE	GENERAL FUND
215	10/22/2025	AMAZON	SPED SUPPLIES; DISINFECTANT SPRAY, WIPES, GLOVES	SUPERVISION OF SPECIAL PROGRAM	TN31276-111535	$453.35	10022301-541000	DISTRICT OFFICE	GENERAL FUND
216	10/17/2025	AMAZON	THERMAL BINDING COVERS	FISCAL SERVICES	TN31193-111170	$24.53	10025201-541000	DISTRICT OFFICE	GENERAL FUND
217	10/6/2025	AMAZON	PHONE HEADSET	FISCAL SERVICES	TN30934-110445	$285.14	10025201-541000	DISTRICT OFFICE	GENERAL FUND
218	10/2/2025	AMAZON	THERMAL BINDING COVERS	FISCAL SERVICES	TN30869-110216	$14.32	10025201-541000	DISTRICT OFFICE	GENERAL FUND
219	10/3/2025	AMAZON	SNACKS & DRINKS FOR GUESTS/STAFF	FISCAL SERVICES	TN30897-110297	$130.34	10025201-569911	DISTRICT OFFICE	GENERAL FUND
220	10/15/2025	AMAZON	LAPTOP SCREEN EXTENDER	FACILITIES ACQUISITION AND CON	TN31108-110927	$190.79	10025301-544500	DISTRICT OFFICE	GENERAL FUND
221	10/31/2025	AMAZON	OFFICE SUPPLIES; BROOM, DUST PAN, SAFETY SHIRTS	STUDENT TRANSPORTATION	TN31471-112137	$278.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
222	10/6/2025	AMAZON	A/C DRIER FOR THE BUS	STUDENT TRANSPORTATION	TN30910-110350	$63.54	10025501-541003	DISTRICT OFFICE	GENERAL FUND
223	10/6/2025	AMAZON	BUS MAINTENANCE SUPPLIES; A/C COMPRESSORS AND DRIER	STUDENT TRANSPORTATION	TN30910-110351	$513.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
224	10/23/2025	AMAZON	TABLECLOTHS	INFORMATION SERVICES	TN31299-111587	$361.96	10026301-541000	DISTRICT OFFICE	GENERAL FUND
225	10/23/2025	AMAZON	TABLECLOTHS	INFORMATION SERVICES	TN31299-111586	$90.49	10026301-541000	DISTRICT OFFICE	GENERAL FUND
226	10/22/2025	AMAZON	ACRYLIC SIGN HOLDERS	INFORMATION SERVICES	TN31270-111515	$153.35	10026301-541000	DISTRICT OFFICE	GENERAL FUND
227	10/31/2025	AMAZON	OFFICE SUPPLIES; EXTENSION CORD REELS	INFORMATION SERVICES	TN31485-112165	$59.80	10026301-544500	DISTRICT OFFICE	GENERAL FUND
228	10/31/2025	AMAZON	OFFICE SUPPLIES; SOUND ABSORBER, COMMAND HOOKS	STAFF SERVICES	TN31498-112205	$48.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
229	10/27/2025	AMAZON	VISITOR LOG BOOKS	STAFF SERVICES	TN31374-111853	$108.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
230	10/16/2025	AMAZON	CONFERENCE TABLE CHAIRS-LESS THAN CONTRACTED PRICE	STAFF SERVICES	TN31165-111092	$866.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
231	10/3/2025	AMAZON	GRIEF COUNSELING BOOKS	STAFF SERVICES	TN30907-110337	$52.43	10026401-543000	DISTRICT OFFICE	GENERAL FUND
232	10/3/2025	AMAZON	GRIEF COUNSELING PROFESSIONAL DEVELOPMENT BOOKS	STAFF SERVICES	TN30907-110339	$396.97	10026401-543000	DISTRICT OFFICE	GENERAL FUND
233	10/16/2025	AMAZON	HDMI CABLES	STAFF SERVICES	TN31165-111087	$19.93	10026401-544500	DISTRICT OFFICE	GENERAL FUND
234	10/16/2025	AMAZON	NOC TECH SUPPLIES; LAPTOP BACKPACKS; KEYBOARD; SCREEN PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN31147-111038	$343.42	10026601-544500	DISTRICT OFFICE	GENERAL FUND
235	10/10/2025	AMAZON	DATA CENTER SUPPLIES; PATCH CABLES	TECHNOLOGY AND DATA PROCESSING	TN31037-110734	$1,146.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
236	10/9/2025	AMAZON	DATA CENTER SUPPLIES; CABLES	TECHNOLOGY AND DATA PROCESSING	TN31011-110660	$1,469.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
237	10/6/2025	AMAZON	DATA SUPPLIES; FLAG LABELS	TECHNOLOGY AND DATA PROCESSING	TN30924-110400	$19.10	10026601-544500	DISTRICT OFFICE	GENERAL FUND
238	10/6/2025	AMAZON	DATA SUPPLIES; DATA CAGE, CABLE TIES,	TECHNOLOGY AND DATA PROCESSING	TN30924-110402	$168.03	10026601-544500	DISTRICT OFFICE	GENERAL FUND
239	10/23/2025	AMAZON	OFFICE SUPPLIES; HAND SANITIZER	PARENTING/FAMILY LITERACY	TN31293-111576	$27.35	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
240	10/22/2025	AMAZON	CREDIT; HAND SANITIZER; ORIGINAL TXN 31181-111138	PARENTING/FAMILY LITERACY	TN31265-111502	($14.92)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
241	10/17/2025	AMAZON	PARENTING SUPPLIES; WIPES	PARENTING/FAMILY LITERACY	TN31181-111137	$47.67	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
242	10/17/2025	AMAZON	PARENTING SUPPLIES; HAND SANITIZER	PARENTING/FAMILY LITERACY	TN31181-111138	$14.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
243	10/13/2025	AMAZON	PAT SUPPLIES; CAPES, MASKS,	PARENTING/FAMILY LITERACY	TN31061-110800	$105.55	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
244	10/17/2025	AMAZON	COMPUTER MONITORS	PARENTING/FAMILY LITERACY	TN31181-111133	$381.56	30318801-544500-90003	DISTRICT OFFICE	EIA FUND

245	10/27/2025	AMAZON	OGAP TRAINING BOOKS - A FOCUS ON RATIOS AND PROPORTIONS BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31369-111830	$1,331.67	30322401-543000-12500	DISTRICT OFFICE	EIA FUND
246	10/15/2025	AMAZON	LEAP PROGRAM; PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31128-110980	$801.05	81922401-543000-19225	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
247	10/8/2025	AMAZON	CREDIT; RETURN MEDICINE - ORGI # 30953 TXN # 110513	HEALTH SERVICES	TN30980-110573	($27.52)	10021388-541000	HE MCCRACKEN	GENERAL FUND
248	10/7/2025	AMAZON	NURSE SUPPLIES; BENADRYL, CRACKERS, SODA, GLOVES	HEALTH SERVICES	TN30953-110513	$280.29	10021388-541000	HE MCCRACKEN	GENERAL FUND
249	10/30/2025	AMAZON	BOO GRAM SUPPLIES; PLUSH PUMPKIN	STUDENT ACTIVITY	TN31445-112053	$9.00	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	10/28/2025	AMAZON	WOVEN BASKET	STUDENT ACTIVITY	TN31387-111898	$10.59	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
251	10/27/2025	AMAZON	BOO GRAM SUPPLIES; LEGO BARN, STICKERS, BLANKET, CELLOPHANE BAGS	STUDENT ACTIVITY	TN31352-111761	$52.96	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
252	10/30/2025	AMAZON	ATHLETICS SUPPLIES; BALLOONS, ARCH STAND, ELECTRIC PUMP, STAND KIT	STUDENT ACTIVITY	TN31445-112052	$57.95	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	10/30/2025	AMAZON	STEM NIGHT SUPPLIES; 25 PCS TEST TUBES	STUDENT ACTIVITY	TN31445-112051	$50.84	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
254	10/1/2025	AMAZON	BULLING SILICON BRACELETS	STUDENT ACTIVITY	TN30825-110101	$95.96	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
255	10/29/2025	AMAZON	BULLETIN BOARD FOR 1ST GRADE CLASSROOM REFUND	PRIMARY PROGRAMS	TN31412-111965	($228.85)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
256	10/20/2025	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD	PRIMARY PROGRAMS	TN31211-111306	$228.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
257	10/15/2025	AMAZON	REFUND; TOOTHPICKS , ORGI# 31059, TXN# 110795	PRIMARY PROGRAMS	TN31112-110938	($20.12)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
258	10/14/2025	AMAZON	SCIENCE CLASS MATERIALS; PIPE CLEANERS, GLUE, FELT	PRIMARY PROGRAMS	TN31084-110858	$79.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
259	10/13/2025	AMAZON	SCIENCE CLASS MATERIALS; TOOTHPICKS	PRIMARY PROGRAMS	TN31059-110795	$20.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
260	10/6/2025	AMAZON	CLASSROOM SUPPLIES; BOOKSHELF,	PRIMARY PROGRAMS	TN30917-110386	$106.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
261	10/6/2025	AMAZON	CLASSROOM SUPPLIES; PENCILS	PRIMARY PROGRAMS	TN30917-110387	$11.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
262	10/6/2025	AMAZON	CLASSROOMS SUPPLIES; PENCIL SHARPENER, CLIPBOARDS, DIVIDERS,	PRIMARY PROGRAMS	TN30917-110380	$173.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
263	10/28/2025	AMAZON	SCIENCE MATERIAL FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN31384-111895	$16.41	10011362-541000	HHI ELEMENTARY	GENERAL FUND
264	10/20/2025	AMAZON	SCIENCE MATERIAL; GERMINATION TRAYS	ELEMENTARY PROGRAMS	TN31211-111307	$92.36	10011362-541000	HHI ELEMENTARY	GENERAL FUND
265	10/24/2025	AMAZON	AUTISM SUPPLIES; STORAGE BASKETS, SILVERWARE, SHAPE SORTER, POPSICLE STICKS	EDUCABLE MENTALLY HANDICAPPED	TN31324-111647	$147.63	10012162-541000	HHI ELEMENTARY	GENERAL FUND
266	10/20/2025	AMAZON	MLP SUPPLIES; YELLOW FOLDERS	LIMITED ENGLISH PROFICIENCY	TN31211-111313	$32.85	10016262-541000	HHI ELEMENTARY	GENERAL FUND
267	10/3/2025	AMAZON	SCHOOL COUNSELOR SUPPLIES; CALMING BOXES	GUIDANCE SERVICES	TN30885-110265	$65.37	10021262-541000	HHI ELEMENTARY	GENERAL FUND
268	10/20/2025	AMAZON	NURSE SUPPLIES; MESH BAGS	HEALTH SERVICES	TN31211-111308	$18.01	10021362-541000	HHI ELEMENTARY	GENERAL FUND
269	10/20/2025	AMAZON	MEDIA CENTER SUPPLIES; VELCRO DOTS	LITERACY AND MEDIA SERVICES	TN31211-111315	$12.43	10022262-541000	HHI ELEMENTARY	GENERAL FUND
270	10/29/2025	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN31412-111966	$28.58	10022262-543000	HHI ELEMENTARY	GENERAL FUND
271	10/29/2025	AMAZON	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN31412-111967	$63.50	10022262-543000	HHI ELEMENTARY	GENERAL FUND

272	10/20/2025	AMAZON	STAGE SUPPLIES; MINI GLUE STICKS	STUDENT ACTIVITY	TN31211-111314	$60.74	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	10/20/2025	AMAZON	MEDIA CENTER SUPPLIES; MASKS	STUDENT ACTIVITY	TN31211-111310	$38.40	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	10/20/2025	AMAZON	MEDIA CENTER SUPPLIES; BOOKMARKS AND BROWN BAGS	STUDENT ACTIVITY	TN31211-111312	$97.68	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
275	10/20/2025	AMAZON	LITERACY CARNIVAL SUPPLIES; CENTERPIECES, TABLECLOTHS	STUDENT ACTIVITY	TN31211-111305	$42.38	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	10/16/2025	AMAZON	POPCORN MACHINE AND ITEMS WITH POPCORN	STUDENT ACTIVITY	TN31140-111014	$224.68	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	10/15/2025	AMAZON	POPCORN KERNELS AND OIL	STUDENT ACTIVITY	TN31112-110937	$19.99	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	10/14/2025	AMAZON	SNACKS; FREEZE POPS	STUDENT ACTIVITY	TN31084-110860	$18.28	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	10/15/2025	AMAZON	STAFF MEMBERS; CARE PACKAGES	STUDENT ACTIVITY	TN31112-110934	$36.02	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	10/28/2025	AMAZON	STUDENTS, HAND SANITIZER REFILLS	HIGH SCHOOL PROGRAMS	TN31402-111934	$445.24	10011496-541000	HHI HIGH	GENERAL FUND
281	10/17/2025	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN31199-111230	$473.58	10011496-541000	HHI HIGH	GENERAL FUND
282	10/1/2025	AMAZON	MATH, OFFICE CHAIR	HIGH SCHOOL PROGRAMS	TN30841-110145	$81.69	10011496-541000-92000	HHI HIGH	GENERAL FUND
283	10/29/2025	AMAZON	CLASSROOM SUPPLIES; ORCHESTRA, WHITE BOARD	HIGH SCHOOL PROGRAMS	TN31431-112021	$109.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
284	10/16/2025	AMAZON	ART PHOTOGRAPHY SUPPLIES; CAMERAS AND BATTERIES	HIGH SCHOOL PROGRAMS	TN31164-111079	$1,185.02	10011496-541000-97000	HHI HIGH	GENERAL FUND
285	10/1/2025	AMAZON	ART, PHOTOGRAPHY SUPPLIES; BATTERIES	HIGH SCHOOL PROGRAMS	TN30841-110141	$182.78	10011496-541000-97000	HHI HIGH	GENERAL FUND
286	10/6/2025	AMAZON	ART, MEMORY CARD	HIGH SCHOOL PROGRAMS	TN30943-110488	$79.99	10011496-544500-97000	HHI HIGH	GENERAL FUND
287	10/2/2025	AMAZON	ART, MEMORY CARDS	HIGH SCHOOL PROGRAMS	TN30875-110231	$192.52	10011496-544500-97000	HHI HIGH	GENERAL FUND
288	10/1/2025	AMAZON	CATE, EVENT MANAGEMENT SUPPLIES	VOCATIONAL PROGRAMS	TN30841-110149	$28.98	10011596-541000	HHI HIGH	GENERAL FUND
289	10/8/2025	AMAZON	SPED SUPPLIES, MARKERS	LEARNING DISABILITIES	TN30998-110624	$25.98	10012796-541000	HHI HIGH	GENERAL FUND
290	10/7/2025	AMAZON	SPED, CRAFT FOAM BALLS	LEARNING DISABILITIES	TN30967-110541	$66.88	10012796-541000	HHI HIGH	GENERAL FUND
291	10/7/2025	AMAZON	SPED, MARKERS	LEARNING DISABILITIES	TN30967-110544	$39.88	10012796-541000	HHI HIGH	GENERAL FUND
292	10/17/2025	AMAZON	MLP CLASSROOM SUPPLIES; DICTIONARY, BATTERIES, PD BOOKS,	LIMITED ENGLISH PROFICIENCY	TN31199-111232	$57.85	10016296-541000	HHI HIGH	GENERAL FUND
293	10/17/2025	AMAZON	MLP CLASSROOM SUPPLIES; DICTIONARY, BATTERIES, PD BOOKS,	LIMITED ENGLISH PROFICIENCY	TN31199-111232	$65.11	10016296-543000	HHI HIGH	GENERAL FUND
294	10/8/2025	AMAZON	ADMIN, TARPS	SCHOOL ADMINISTRATION	TN30998-110626	$60.97	10023396-541000	HHI HIGH	GENERAL FUND
295	10/7/2025	AMAZON	ADMIN, DESK ORGANIZER	SCHOOL ADMINISTRATION	TN30967-110543	$23.99	10023396-541000	HHI HIGH	GENERAL FUND
296	10/3/2025	AMAZON	ADMIN, DESK MAT	SCHOOL ADMINISTRATION	TN30906-110330	$9.89	10023396-541000	HHI HIGH	GENERAL FUND
297	10/30/2025	AMAZON	BOOK CLUB, LIBRARY BOOKS	STUDENT ACTIVITY	TN31463-112113	$110.94	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	10/31/2025	AMAZON	ART, PENS	STUDENT ACTIVITY	TN31497-112200	$16.00	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
299	10/31/2025	AMAZON	ART, CLASSROOM SUPPLIES; WATERCOLOR PAPER,	STUDENT ACTIVITY	TN31497-112203	$174.78	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
300	10/24/2025	AMAZON	ART, LIQUID LEAD	STUDENT ACTIVITY	TN31339-111698	$142.47	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

301	10/29/2025	AMAZON	ROTC, EXTENSION CORDS	STUDENT ACTIVITY	TN31431-112018	$146.94	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
302	10/29/2025	AMAZON	ROTC, USBC CONNECTOR	STUDENT ACTIVITY	TN31431-112020	$29.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	10/31/2025	AMAZON	THEATRE, BACKDROP	STUDENT ACTIVITY	TN31497-112199	$9.60	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
304	10/30/2025	AMAZON	THEATRE, LED CANDLES	STUDENT ACTIVITY	TN31463-112108	$24.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	10/30/2025	AMAZON	THEATRE, DECORATIONS	STUDENT ACTIVITY	TN31463-112110	$58.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
306	10/30/2025	AMAZON	THEATRE, CANDY GRAM SUPPLIES	STUDENT ACTIVITY	TN31463-112104	$14.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	10/29/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN31431-112016	$66.33	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	10/29/2025	AMAZON	THEATRE, CANDY GRAM SUPPLIES	STUDENT ACTIVITY	TN31431-112017	$67.86	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	10/29/2025	AMAZON	THEATRE, CANDY GRAM SUPPLIES	STUDENT ACTIVITY	TN31431-112019	$251.18	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	10/28/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN31402-111932	$104.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	10/28/2025	AMAZON	THEATRE, CANDY GRAM SUPPLIES	STUDENT ACTIVITY	TN31402-111928	$38.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	10/28/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN31402-111929	$71.26	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	10/3/2025	AMAZON	THEATRE, COSTUME SUPPLIES	STUDENT ACTIVITY	TN30906-110329	$43.67	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
314	10/2/2025	AMAZON	THEATRE, FABRIC DYE	STUDENT ACTIVITY	TN30875-110237	$16.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	10/2/2025	AMAZON	THEATRE, COSTUME SUPPLIES	STUDENT ACTIVITY	TN30875-110228	$386.20	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
316	10/1/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN30841-110140	$14.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	10/1/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN30841-110144	$65.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
318	10/1/2025	AMAZON	THEATRE, COSTUME SUPPLIES	STUDENT ACTIVITY	TN30841-110137	$899.85	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
319	10/6/2025	AMAZON	FRESHMAN, HOMECOMING SASHES	STUDENT ACTIVITY	TN30943-110491	$106.55	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	10/2/2025	AMAZON	FRESHMAN, HOMECOMING SASHES	STUDENT ACTIVITY	TN30875-110233	$35.47	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	10/1/2025	AMAZON	WOMEN IN ENGINEERING, ROBOTIC KITS	STUDENT ACTIVITY	TN30841-110146	$118.65	70963945-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
322	10/31/2025	AMAZON	SCC, GLOW TAPE	STUDENT ACTIVITY	TN31497-112196	$99.96	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	10/22/2025	AMAZON	SCIENCE SOUND UNIT; WHISTLE POPS	ELEMENTARY PROGRAMS	TN31279-111540	$61.48	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
324	10/16/2025	AMAZON	MULTIPORT ADAPTER	LITERACY AND MEDIA SERVICES	TN31163-111074	$29.67	10022287-544500	HHI MIDDLE	GENERAL FUND
325	10/27/2025	AMAZON	FUNDRAISER SUPPLIES; HALLOWEEN BAGS AND TRINKETS	STUDENT ACTIVITY	TN31372-111836	$265.94	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	10/27/2025	AMAZON	FUNDRAISER SUPPLIES; BOO BAG HALLOWEEN BAGS	STUDENT ACTIVITY	TN31372-111840	$8.47	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
327	10/23/2025	AMAZON	CLASSROOM SUPPLIES; WATERCOLOR PAPER	ELEMENTARY PROGRAMS	TN31319-111638	$27.26	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
328	10/23/2025	AMAZON	SPED SUPPLIES; FLIP CHARTS, BULLETIN BOARDS	LEARNING DISABILITIES	TN31319-111637	$19.06	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

329	10/23/2025	AMAZON	MULTI LANGUAGE LEARNERS SUPPLIES; BULK BINDERS	LIMITED ENGLISH PROFICIENCY	TN31319-111639	$153.65	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
330	10/27/2025	AMAZON	CLASSROOM LEADER CARD HOLDERS	STUDENT ACTIVITY	TN31377-111872	$383.36	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	10/27/2025	AMAZON	TEACHER APPRECIATION ITEMS; STICKERS, CUP HOLDER, MAT, STRESS BALLS	STUDENT ACTIVITY	TN31377-111873	$124.67	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	10/27/2025	AMAZON	TEACHER APPRECIATION ITEMS; STICKERS,	STUDENT ACTIVITY	TN31377-111868	$23.08	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
333	10/30/2025	AMAZON	STUDENT OF THE MONTH BAGS	STUDENT ACTIVITY	TN31467-112122	$28.59	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
334	10/17/2025	AMAZON	SCHOOL STORE SUPPLIES ;, ERASERS	STUDENT ACTIVITY	TN31203-111246	$26.17	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
335	10/15/2025	AMAZON	SCHOOL STORE SUPPLIES; PUZZLE FIDGET ITEMS	STUDENT ACTIVITY	TN31131-110993	$40.27	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	10/3/2025	AMAZON	SCHOOL STORE SUPPLIES; ERASERS, BOOKMARKS, PENCILS	STUDENT ACTIVITY	TN30909-110345	$115.64	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	10/15/2025	AMAZON	MATH PROFESSIONAL DEVELOPMENT BOOKS	PRIMARY PROGRAMS	TN31130-110988	$423.52	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
338	10/3/2025	AMAZON	CLASSROOM SUPPLIES; BEADS, LACES	ELEMENTARY PROGRAMS	TN30890-110278	$36.96	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
339	10/16/2025	AMAZON	DANCE CLASS COSTUME; SWEATPANTS	ELEMENTARY PROGRAMS	TN31142-111018	$133.56	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
340	10/17/2025	AMAZON	DANCE CLASS COSTUMES; SWEATPANTS,	ELEMENTARY PROGRAMS	TN31180-111127	$28.62	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
341	10/15/2025	AMAZON	AUTO SHOP SUPPLIES; WIRE CONNECTORS, CONNECTORS KITS, TIRE GLUE, SHOP RAGS	VOCATIONAL PROGRAMS	TN31121-110955	$295.97	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
342	10/9/2025	AMAZON	AUTO SHOP MATERIALS; CLEANER	VOCATIONAL PROGRAMS	TN31016-110673	$65.08	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
343	10/9/2025	AMAZON	AUTO SHOP SUPPLIES; BEAD SEATING TOOL	VOCATIONAL PROGRAMS	TN31016-110671	$63.59	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
344	10/27/2025	AMAZON	SPED SUPPLIES; MAT, SHELF LINER, SHEET LABELS	LEARNING DISABILITIES	TN31361-111792	$69.76	10012797-541000	MAY RIVER HIGH	GENERAL FUND
345	10/23/2025	AMAZON	SPED CLASSROOM COOKING SUPPLIES	LEARNING DISABILITIES	TN31304-111602	$37.00	10012797-541000	MAY RIVER HIGH	GENERAL FUND
346	10/22/2025	AMAZON	SPED SUPPLIES; DISINFECTING WIPES	LEARNING DISABILITIES	TN31272-111519	$145.80	10012797-541000	MAY RIVER HIGH	GENERAL FUND
347	10/22/2025	AMAZON	SPED SUPPLIES; SELF CONTAINED COOKING UTENSILS	LEARNING DISABILITIES	TN31272-111521	$19.90	10012797-541000	MAY RIVER HIGH	GENERAL FUND
348	10/22/2025	AMAZON	SELF CONTAINED STEP STOOL	LEARNING DISABILITIES	TN31272-111517	$63.59	10012797-541000	MAY RIVER HIGH	GENERAL FUND
349	10/9/2025	AMAZON	MLP CLASSROOM MATERIALS; HEADPHONES, FILE FOLDERS, NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN31016-110677	$203.85	10016297-541000	MAY RIVER HIGH	GENERAL FUND
350	10/9/2025	AMAZON	MLP CLASSROOM MATERIALS; HEADPHONES, FILE FOLDERS, NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN31016-110677	$179.90	10016297-544500	MAY RIVER HIGH	GENERAL FUND
351	10/7/2025	AMAZON	ADHESIVE FASTENERS FOR A9 FILES	GUIDANCE SERVICES	TN30960-110525	$52.95	10021297-541000	MAY RIVER HIGH	GENERAL FUND
352	10/31/2025	AMAZON	MEDIA CENTER; REPLACEMENT REMOTES	LITERACY AND MEDIA SERVICES	TN31489-112180	$21.18	10022297-541000	MAY RIVER HIGH	GENERAL FUND
353	10/9/2025	AMAZON	CLASS SET; SCIENCE BOOKS	LITERACY AND MEDIA SERVICES	TN31016-110678	$170.00	10022297-543000	MAY RIVER HIGH	GENERAL FUND
354	10/10/2025	AMAZON	TESTING SUPPLIES; DESK DIVIDERS	SCHOOL ADMINISTRATION	TN31042-110749	$84.78	10023397-541000	MAY RIVER HIGH	GENERAL FUND
355	10/3/2025	AMAZON	ADMIN SUPPLIES; CAMERA	SCHOOL ADMINISTRATION	TN30896-110294	$520.45	10023397-541000	MAY RIVER HIGH	GENERAL FUND

356	10/2/2025	AMAZON	CREDIT; CHAIR LEG PROTECTORS, ORIG TXN#30362-108575	SCHOOL ADMINISTRATION	TN30868-110215	($261.63)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
357	10/28/2025	AMAZON	HEALTH SCIENCE CLASSROOM MATERIALS; PETRI DISHES	VOCATIONAL PROGRAMS	TN31394-111907	$32.85	32911597-541000	MAY RIVER HIGH	EIA FUND
358	10/28/2025	AMAZON	HEALTH SCIENCE INSTRUCTIONAL MATERIALS	VOCATIONAL PROGRAMS	TN31394-111909	$1,562.37	32911597-541000	MAY RIVER HIGH	EIA FUND
359	10/28/2025	AMAZON	HEALTH SCIENCE CLASSROOM MATERIALS; HOSPITAL BLANKET	VOCATIONAL PROGRAMS	TN31394-111910	$60.30	32911597-541000	MAY RIVER HIGH	EIA FUND
360	10/27/2025	AMAZON	HEALTH SCIENCE CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN31361-111794	$81.60	32911597-541000	MAY RIVER HIGH	EIA FUND
361	10/27/2025	AMAZON	SHARK BITES CAFE SUPPLIES; TRIVET, BOTTLE BRUSH	STUDENT ACTIVITY	TN31361-111790	$36.34	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	10/23/2025	AMAZON	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN31304-111600	$246.44	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
363	10/17/2025	AMAZON	YEARBOOK SUPPLIES; BOARD PAPER, BULLETIN BOARD BOARDERS	STUDENT ACTIVITY	TN31192-111163	$108.10	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
364	10/17/2025	AMAZON	YEARBOOK SUPPLIES; CHALK MARKERS	STUDENT ACTIVITY	TN31192-111164	$54.36	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
365	10/31/2025	AMAZON	NIGHT CHILLS PRODUCTION SUPPLIES; APRON	STUDENT ACTIVITY	TN31489-112175	$6.88	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	10/28/2025	AMAZON	NIGHT CHILLS PRODUCTION COSTUMES/SET MATERIALS	STUDENT ACTIVITY	TN31394-111908	$175.68	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	10/27/2025	AMAZON	NIGHT CHILLS PRODUCTION COSTUMES	STUDENT ACTIVITY	TN31361-111797	$12.84	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	10/2/2025	AMAZON	REDEFINED CLUB OCTOBER SUPPLIES; NAPKINS	STUDENT ACTIVITY	TN30868-110212	$2.81	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	10/27/2025	AMAZON	STUDENT GOVERNMENT; BUTTON MAKER, BUTTONS	STUDENT ACTIVITY	TN31361-111793	$226.83	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	10/15/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES; BORDERS, PAPER PLATES, MARKERS, PAINT SETS, STICKERS	STUDENT ACTIVITY	TN31121-110956	$447.26	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	10/9/2025	AMAZON	VETERANS DAY FLAGS	STUDENT ACTIVITY	TN31016-110679	$30.14	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	10/20/2025	AMAZON	CLASSROOM SUPPLIES; LETTER GAMES & ALPHABET WORD PUZZLES	KINDERGARTEN PROGRAMS	TN31206-111266	$184.61	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
373	10/20/2025	AMAZON	KINDER SUPPLIES; WORD PUZZLES & OUTLET COVERS	KINDERGARTEN PROGRAMS	TN31206-111260	$46.52	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
374	10/20/2025	AMAZON	CLASSROOM SUPPLIES; ALPHABET PUZZLES	KINDERGARTEN PROGRAMS	TN31206-111264	$19.06	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
375	10/2/2025	AMAZON	KINDER CLASSROOMS; SERVICE LEARNING DAY DISPLAY PROJECT SUPPLIES	KINDERGARTEN PROGRAMS	TN30848-110164	$40.20	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
376	10/23/2025	AMAZON	CLASSROOM SUPPLIES; PLAY DOUGH & SLIME PLAYSETS	PRIMARY PROGRAMS	TN31287-111565	$43.97	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
377	10/20/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; FOOD COLORING SETS	PRIMARY PROGRAMS	TN31206-111268	$24.91	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
378	10/20/2025	AMAZON	LEADER IN ME CLUB PROJECT SUPPLIES; GLITTER	PRIMARY PROGRAMS	TN31206-111269	$14.82	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
379	10/27/2025	AMAZON	MUSIC SUPPLIES; SMALL MIRRORS	PRIMARY PROGRAMS	TN31346-111723	$38.13	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
380	10/9/2025	AMAZON	ART SUPPLIES; CLOTHESLINE & CLOTHESPINS	PRIMARY PROGRAMS	TN31003-110638	$33.94	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
381	10/9/2025	AMAZON	MUSIC / RELATED ARTS CLASSROOM SUPPLIES; KARAOKE MICROPHONES	PRIMARY PROGRAMS	TN31003-110639	$268.77	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
382	10/20/2025	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; BUILDING SETS	ELEMENTARY PROGRAMS	TN31206-111261	$76.97	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND

383	10/20/2025	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; LEGO PLAYSET	ELEMENTARY PROGRAMS	TN31206-111257	$8.05	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
384	10/20/2025	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; BUILDING BASEPLATES & BRICKS	ELEMENTARY PROGRAMS	TN31206-111259	$42.40	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
385	10/9/2025	AMAZON	MATH LITERACY SUPPLIES; BINDERS	ELEMENTARY PROGRAMS	TN31003-110642	$43.19	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
386	10/23/2025	AMAZON	CLASSROOM SUPPLIES; BOOKS (GRADES 3-5)	ELEMENTARY PROGRAMS	TN31287-111563	$127.20	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
387	10/23/2025	AMAZON	SPED SUPPLIES; PLAY TOOLS, ART TRAYS, SAND PLAY KIT, & KINETIC SAND	EDUCABLE MENTALLY HANDICAPPED	TN31287-111564	$81.77	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
388	10/13/2025	AMAZON	SPED CLASSROOM SUPPLIES; BALANCE BOARD	EDUCABLE MENTALLY HANDICAPPED	TN31056-110792	$33.38	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
389	10/8/2025	AMAZON	SPED CLASSROOM / LIFE SKILLS SUPPLIES; CLOTHES HANGERS & FOLDING BOARD	EDUCABLE MENTALLY HANDICAPPED	TN30973-110557	$66.26	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
390	10/8/2025	AMAZON	SPED CLASSROOM SAFETY SUPPLIES; WINDOW / DOOR ALARMS	EDUCABLE MENTALLY HANDICAPPED	TN30973-110558	$43.68	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
391	10/8/2025	AMAZON	SPED CLASSROOM / LIFE SKILLS SUPPLIES; CLOTHES RACK & LAUNDRY BASKETS	EDUCABLE MENTALLY HANDICAPPED	TN30973-110559	$96.43	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
392	10/27/2025	AMAZON	SPED SUPPLIES; SENSORY CHEW TOOLS	LEARNING DISABILITIES	TN31346-111721	$26.31	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
393	10/20/2025	AMAZON	SPED SUPPLIES; SANITIZING WIPES	PRESCHOOL HAND SELF-CONT(3/4)	TN31206-111255	$24.56	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
394	10/3/2025	AMAZON	SPED CLASSROOM SUPPLIES; PLAY DOUGH ALPHABET, NUMBERS, & SHAPES SET	GUIDANCE SERVICES	TN30882-110257	$15.94	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
395	10/20/2025	AMAZON	CLASSROOM SUPPLIES; SIGHT WORD BINGO GAME	LITERACY AND MEDIA SERVICES	TN31206-111270	$10.49	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
396	10/20/2025	AMAZON	ADMIN SUPPLIES; COFFEE MAKER	SCHOOL ADMINISTRATION	TN31206-111262	$26.01	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
397	10/20/2025	AMAZON	ADMIN SUPPLIES; COFFEE MAKER	SCHOOL ADMINISTRATION	TN31206-111265	$125.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
398	10/28/2025	AMAZON	SCHOOL CHOICE SHOWCASE SUPPLIES; BANNER	STUDENT ACTIVITY	TN31381-111888	$100.69	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	10/27/2025	AMAZON	TREAT TRAIL SUPPLIES; SMALL TOYS	STUDENT ACTIVITY	TN31346-111727	$38.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	10/27/2025	AMAZON	EXPO SUPPLIES; ACTIVITY BOOKS	STUDENT ACTIVITY	TN31346-111722	$31.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	10/27/2025	AMAZON	EXPO SUPPLIES; PENCILS, SHARPENERS & CANDY	STUDENT ACTIVITY	TN31346-111724	$78.66	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	10/27/2025	AMAZON	TREAT TRAIL SUPPLIES; SMALL TOYS, STICKERS, BRACELETS, ETC.	STUDENT ACTIVITY	TN31346-111725	$614.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	10/9/2025	AMAZON	TECH SUPPLIES; PORTABLE / RECHARGEABLE MINI VOICE AMPLIFIERS	STUDENT ACTIVITY	TN31003-110637	$248.62	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	10/9/2025	AMAZON	ART CLASSROOM SUPPLIES; LIGHTS & EXTENSION CORDS	STUDENT ACTIVITY	TN31003-110640	$150.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	10/1/2025	AMAZON	LOCKDOWN BLACKOUT CURTAINS	STUDENT ACTIVITY	TN30826-110102	$16.95	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	10/22/2025	AMAZON	CLASSROOM SUPPLIES; TEACHERS TAPE	KINDERGARTEN PROGRAMS	TN31271-111516	$14.10	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
407	10/22/2025	AMAZON	CLASSROOM SUPPLIES; TEACHERS TAPE	PRIMARY PROGRAMS	TN31271-111516	$42.29	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

408	10/22/2025	AMAZON	CLASSROOM SUPPLIES; TEACHERS TAPE	ELEMENTARY PROGRAMS	TN31271-111516	$21.14	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
409	10/22/2025	AMAZON	CLASSROOM SUPPLIES; TEACHERS TAPE	EARLY CHILDHOOD PROGRAMS	TN31271-111516	$7.05	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
410	10/20/2025	AMAZON	ATTENDANCE SUPPLIES; DYMO PAPER ROLLS	ATTENDANCE AND SOCIAL WORK	TN31222-111351	$39.96	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
411	10/1/2025	AMAZON	FFVP FOOD STORAGE SUPPLIES	FOOD SERVICES	TN30832-110115	$84.72	60025638-541000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
412	10/28/2025	AMAZON	SPECIAL USE CHAIR	KINDERGARTEN PROGRAMS	TN31383-111893	$50.57	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
413	10/6/2025	AMAZON	MATH GAMES	PRIMARY PROGRAMS	TN30914-110372	$364.16	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
414	10/24/2025	AMAZON	STAFF APPRECIATION GIFTS, STICKY NOTES	STUDENT ACTIVITY	TN31322-111643	$124.75	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	10/27/2025	AMAZON	STEM NIGHT SUPPLIES, CANDY, TOYS, CRAFT ITEMS	STUDENT ACTIVITY	TN31348-111747	$236.57	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	10/8/2025	AMAZON	CLASS INCENTIVES - STICKERS, CANDY	STUDENT ACTIVITY	TN30975-110563	$42.31	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	10/7/2025	AMAZON	TRUNK OR TREAT SUPPLIES; LIGHT UP RINGS	STUDENT ACTIVITY	TN30950-110510	$252.94	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	10/6/2025	AMAZON	ELA STUDENT INCENTIVES ; PENCILS, STICKERS,	STUDENT ACTIVITY	TN30914-110368	$102.28	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	10/3/2025	AMAZON	WALK BIKE SUPPLIES; WRISTBANDS	STUDENT ACTIVITY	TN30883-110258	$80.97	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	10/6/2025	AMAZON	MARATHON KIDS PRIZES; BRACELETS	STUDENT ACTIVITY	TN30914-110373	$527.78	70785585-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	10/30/2025	AMAZON	NURSE OFFICE; BOYS UNDERWEAR	STUDENT ACTIVITY	TN31443-112047	$498.76	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	10/27/2025	AMAZON	YOUNG ASTRONAUTS CLUB ; CUPS, BRACELETS, GLIDER PLANES, STORAGE BAGS	STUDENT ACTIVITY	TN31375-111863	$170.82	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	10/28/2025	AMAZON	WATER FOR GOLF CART	STUDENT ACTIVITY	TN31403-111938	$83.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	10/27/2025	AMAZON	EVENT SUPPLY; TABLECLOTHS	STUDENT ACTIVITY	TN31375-111861	$104.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	10/27/2025	AMAZON	CALMING CORNER SUPPLIES; PILLOW	STUDENT ACTIVITY	TN31375-111857	$16.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	10/27/2025	AMAZON	CLASSROOM SUPPLY; GAME	STUDENT ACTIVITY	TN31375-111859	$24.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	10/23/2025	AMAZON	CREDIT; DRINKS TXN 31236 - 111415	STUDENT ACTIVITY	TN31317-111635	($52.50)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	10/20/2025	AMAZON	HEADPHONES	STUDENT ACTIVITY	TN31236-111417	$23.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
429	10/20/2025	AMAZON	STUDENT OF THE MONTH SUPPLIES; JUICE	STUDENT ACTIVITY	TN31236-111415	$52.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
430	10/16/2025	AMAZON	STUDENT INCENTIVES; PENCIL TOPPERS	STUDENT ACTIVITY	TN31166-111099	$12.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	10/15/2025	AMAZON	CLASSROOM SUPPLY; RUG	STUDENT ACTIVITY	TN31129-110985	$81.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	10/15/2025	AMAZON	COUNSELING SUPPLIES; ZIG ZAG PRIZES	STUDENT ACTIVITY	TN31129-110986	$14.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	10/14/2025	AMAZON	SUPPLIES; BATTERIES	STUDENT ACTIVITY	TN31102-110909	$14.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	10/14/2025	AMAZON	SUPPLIES; HELIUM TANKS	STUDENT ACTIVITY	TN31102-110911	$177.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

435	10/6/2025	AMAZON	CLASSROOM SUPPLIES; BEAN BAG, BANNER, CHARGER	STUDENT ACTIVITY	TN30945-110500	$84.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	10/6/2025	AMAZON	CLASSROOM SUPPLIES; STORAGE BAGS	STUDENT ACTIVITY	TN30945-110496	$28.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	10/6/2025	AMAZON	CLASSROOM SUPPLIES; RUG	STUDENT ACTIVITY	TN30945-110498	$68.04	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	10/3/2025	AMAZON	CHAIR	STUDENT ACTIVITY	TN30908-110340	$74.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	10/3/2025	AMAZON	OFFICE SUPPLIES; COMMAND STRIPS	STUDENT ACTIVITY	TN30908-110342	$52.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	10/3/2025	AMAZON	CLASSROOM SUPPLIES; SENSORY ITEMS, WORKBOOKS, PENS, BOOKS	STUDENT ACTIVITY	TN30908-110343	$507.32	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	10/15/2025	AMAZON	CLASSROOM SUPPLIES; ERASERS	ELEMENTARY PROGRAMS	TN31120-110954	$31.47	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
442	10/8/2025	AMAZON	THEATRE SUPPLIES; COSTUME VEST	ELEMENTARY PROGRAMS	TN30986-110584	$15.13	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
443	10/7/2025	AMAZON	COSTUME VEST	ELEMENTARY PROGRAMS	TN30958-110522	$14.83	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
444	10/6/2025	AMAZON	COSTUMES AND THEATRE PROPS	ELEMENTARY PROGRAMS	TN30931-110426	$349.35	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
445	10/1/2025	AMAZON	NURSE SUPPLY; OTOSCOPE	HEALTH SERVICES	TN30831-110111	$50.34	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
446	10/29/2025	AMAZON	PICTURE HANGING CORDS	SCHOOL ADMINISTRATION	TN31423-111986	$33.15	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
447	10/23/2025	AMAZON	CLASSROOM SUPPLIES; DOCUCAMS	ELEMENTARY PROGRAMS	TN31302-111597	$224.70	20211383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
448	10/29/2025	AMAZON	HANGERS	STUDENT ACTIVITY	TN31423-111984	$27.55	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	10/27/2025	AMAZON	SPRAY HAND SANITIZER	STUDENT ACTIVITY	TN31360-111787	$66.77	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	10/27/2025	AMAZON	LIP GLOSS, LOTION	STUDENT ACTIVITY	TN31360-111782	$134.33	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	10/2/2025	AMAZON	PEGBOARD ACCESSORIES	STUDENT ACTIVITY	TN30866-110206	$23.93	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	10/23/2025	AMAZON	PBIS SUPPLIES; GLOWSTICKS	STUDENT ACTIVITY	TN31302-111598	$31.77	70833360-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	10/17/2025	AMAZON	PREK SUPPLIES; FELT	EARLY CHILDHOOD PROGRAMS	TN31177-111122	$75.47	10013939-541000	ST. HELENA ELEMENTARY	GENERAL FUND
454	10/16/2025	AMAZON	SUPPLIES; HONOR ROLL RIBBONS	INSTRUCTIONAL PUPIL ACTIVITY	TN31139-111012	$90.84	10019039-541000	ST. HELENA ELEMENTARY	GENERAL FUND
455	10/16/2025	AMAZON	HONOR ROLL CERTIFICATES; STOCK PAPER	INSTRUCTIONAL PUPIL ACTIVITY	TN31139-111013	$74.68	10019039-541000	ST. HELENA ELEMENTARY	GENERAL FUND
456	10/17/2025	AMAZON	SUPPLIES; LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN31177-111123	$132.48	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
457	10/10/2025	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS	SCHOOL ADMINISTRATION	TN31032-110727	$157.98	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
458	10/10/2025	AMAZON	PHYSICAL ED SUPPLY: FLAG FOOTBALL, HEIGHT INDICATOR, PICKLEBALL SET, DIGITAL SCALE	HIGH SCHOOL PROGRAMS	TN31043-110754	$384.13	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
459	10/9/2025	AMAZON	PHYSICAL ED; TOOL BOX STORAGE TOTE BINS	HIGH SCHOOL PROGRAMS	TN31017-110681	$89.99	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
460	10/2/2025	AMAZON	PBIS COUNTING CHIPS AND LASER PRINTER CLEANING SHEETS	PRIMARY PROGRAMS	TN30872-110225	$40.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
461	10/17/2025	AMAZON	ESOL POSTERS	LIMITED ENGLISH PROFICIENCY	TN31196-111210	$7.41	10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

462	10/13/2025	AMAZON	ESOL TAKE HOME FOLDERS	LIMITED ENGLISH PROFICIENCY	TN31071-110833	$47.69	10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
463	10/28/2025	AMAZON	PROF DEV BOOKS AND OTOSCOPE FOR WBES NURSE	HEALTH SERVICES	TN31399-111922	$38.15	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
464	10/28/2025	AMAZON	PROF DEV BOOKS AND OTOSCOPE FOR WBES NURSE	IMPROVEMENT OF INSTRUCTION SER	TN31399-111922	$850.75	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
465	10/2/2025	AMAZON	PBIS COUNTING CHIPS AND LASER PRINTER CLEANING SHEETS	SCHOOL ADMINISTRATION	TN30872-110225	$13.85	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
466	10/16/2025	AMAZON	BLACK HISTORY MONTH SIGNS AND LAPTOP BATTERY	PRIMARY PROGRAMS	TN31157-111059	$42.05	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
467	10/16/2025	AMAZON	BLACK HISTORY MONTH SIGNS AND LAPTOP BATTERY	PRIMARY PROGRAMS	TN31157-111059	$25.48	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
468	10/7/2025	AMAZON	ATHLETIC PINK GAME DAY - BANNERS, BALLOONS, AND ATHLETES PINK SOCKS	STUDENT ACTIVITY	TN30965-110537	$234.38	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	10/29/2025	AMAZON	PARADE SUPPLIES, GLUE, PAINT, FLAGS	STUDENT ACTIVITY	TN31408-111952	$137.46	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	10/16/2025	AMAZON	PUMPKIN PATCH SUPPLIES; PARTY GAMES, STICKERS	STUDENT ACTIVITY	TN31137-111008	$76.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	10/6/2025	AMAZON	MATH INCENTIVES - PENCILS, STICKERS	STUDENT ACTIVITY	TN30914-110374	$342.83	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	10/6/2025	AMAZON	ELA STUDENT INCENTIVES - PLUSH TURTLES	STUDENT ACTIVITY	TN30914-110371	$836.70	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	10/17/2025	AMAZON	HOMECOMING SUPPLIES; SASH, GRAND CROWN	STUDENT ACTIVITY	TN31194-111200	$98.98	70943826-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	10/3/2025	AMERICAN AIRLINES	AIRFARE;2025 MAKING CONNECTIONS PROJECT DIRECTORS; ARLINGTON, VA 11/19	IMPROVEMENT OF INSTRUCTION SER	TN30902-110319	$312.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
475	10/3/2025	AMERICAN AIRLINES	AIRFARE; 2025 PROJECT DIRECTOR'S MEETING, ARLINGTON, VA 11/19-21 2025	IMPROVEMENT OF INSTRUCTION	TN30892-110282	$242.97	10022190-533203	BEAUFORT HIGH	GENERAL FUND
476	10/2/2025	AMERICAN AIRLINES	FLIGHT CHANGE; ASPEN GROUP CONFERENCE, PHILADELPHIA, PA; 10/5	BOARD OF EDUCATION	TN30852-110175	$60.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
477	10/1/2025	AMERICAN AIRLINES	AIRFARE; EDSPACES 2025; COLUMBUS, OH; 11/04-11/07/25	FACILITIES ACQUISITION AND CON	TN30821-110094	$481.37	10025301-533203	DISTRICT OFFICE	GENERAL FUND
478	10/9/2025	AMERICAN AIRLINES	AIRFARE; MAGNET SCHOOLS OF AMERICA; WASHINGTON, DC; 10/29-10/31	IMPROVEMENT OF INSTRUCTION SER	TN31021-110698	$349.97	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
479	10/8/2025	AMERICAN AIRLINES	AIRFARE; MSAP PROJECT DIRECTORS MEETING, ARLINGTON VA ,NOV.19-21 2025	IMPROVEMENT OF INSTRUCTION SER	TN30977-110569	$1,038.37	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
480	10/16/2025	AMERICAN AIRLINES	FLIGHT; 2025 PROJECT DIRECTOR MTG; ARLINGTON, VA; 11/19-11/21	IMPROVEMENT OF INSTRUCTION SER	TN31146-111034	$264.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
481	10/3/2025	AMERICAN AIRLINES	AIRLINE; MAKING CONNECTIONS DIRECTORS MEETING; ARLINGTON, VA; 11/18-11/21	SCHOOL ADMINISTRATION	TN30906-110333	$389.96	10023396-533203	HHI HIGH	GENERAL FUND
482	10/8/2025	AMERICAN AIRLINES	PRICELINE; AIRFARE, MSAP DIRECTORS MEETING, ARLINGTON, VA, NOVEMBER 18-21, 2025	IMPROVEMENT OF INSTRUCTION SER	TN30997-110622	$79.48	10022487-533203	HHI MIDDLE	GENERAL FUND
483	10/8/2025	AMERICAN AIRLINES	PRICELINE; AIRFARE, MSAP DIRECTORS MEETING, ARLINGTON, VA, NOVEMBER 18-21, 2025	IMPROVEMENT OF INSTRUCTION SER	TN30997-110623	$269.48	10022487-533203	HHI MIDDLE	GENERAL FUND
484	10/27/2025	AMERICAN ASSOC OF SCH	REGISTRATION FEE; HUMAN CAPITAL LEADERSHIP SUMMIT; SAVANNAH, GA; DECEMBER 4-5, 2025	STAFF SERVICES	TN31374-111850	$375.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND

485	10/15/2025	AMERICAN PANEL CORP	W/O# 433497-20 DOOR REPLACEMENT	OPERATION AND MAINTENANCE	TN31106-110921	$2,914.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
486	10/10/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	267776	$859.15	10025488-547001	HE MCCRACKEN	GENERAL FUND
487	10/24/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	267922	$74.86	10025488-547001	HE MCCRACKEN	GENERAL FUND
488	10/24/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	267922	$1,347.48	10025496-547001	HHI HIGH	GENERAL FUND
489	10/10/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	267776	$461.14	10025487-547001	HHI MIDDLE	GENERAL FUND
490	10/10/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	267776	$1,897.06	10025487-547001	HHI MIDDLE	GENERAL FUND
491	10/10/2025	ANCHOR HARDWARE INC	W/O 422171-70; SUPPLIES TO REPAIR SPEED BUMP	OPERATION AND MAINTENANCE	267777	$35.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
492	10/10/2025	ANCHOR HARDWARE INC	W/O 431405-62; NUT SETTER	OPERATION AND MAINTENANCE	267777	$33.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
493	10/2/2025	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN30867-110209	$1,234.10	10025401-532300	DISTRICT OFFICE	GENERAL FUND
494	10/29/2025	APPLE.COM	ATHLETICS; IPAD CASE	PUPIL SERVICE ACTIVITIES	TN31428-112001	$52.95	10027198-541000	BLUFFTON HIGH	GENERAL FUND
495	10/29/2025	APPLE.COM	ATHLETICS; IPAD	PUPIL SERVICE ACTIVITIES	TN31428-112002	$348.74	10027198-544500	BLUFFTON HIGH	GENERAL FUND
496	10/30/2025	APPLE.COM	ATHLETICS; IPAD	STUDENT ACTIVITY	TN31458-112092	$348.74	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
497	10/30/2025	APPLE.COM	ATHLETICS; IPAD CASE	STUDENT ACTIVITY	TN31458-112085	$52.95	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
498	10/9/2025	APPLE.COM	MAGIC KEYBOARD FOR iPAD PRO 11	IMPROVEMENT OF INSTRUCTION	TN31021-110693	$295.74	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
499	10/27/2025	APPLIED DATA TECHNOLOGIES	OFFICE SUPPLIES; LAPTOP	STAFF SERVICES	TN31374-111849	$2,789.79	10026401-544500	DISTRICT OFFICE	GENERAL FUND
500	10/29/2025	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT MONITOR	HIGH SCHOOL PROGRAMS	TN31411-111960	$210.94	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
501	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$9,431.12	55525370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
502	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$15,718.53	55525334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
503	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$4,715.56	55525360-544500-52005	DAUFUSKIE ELEMENTARY	CAPITAL FUND
504	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$81,736.35	55525352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
505	10/27/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP	INFORMATION SERVICES	TN31357-111770	$2,561.89	10026301-544500	DISTRICT OFFICE	GENERAL FUND
506	10/24/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP DISPLAYPORT CABLES	TECHNOLOGY AND DATA PROCESSING	TN31327-111659	$114.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
507	10/28/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP	NON PUBLIC SCHOOL SERVICES	TN31395-111913	$2,736.79	21037001-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
508	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$36,018.00	54625301-544500-52015	DISTRICT OFFICE	CAPITAL FUND
509	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$121,167.27	55525301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
510	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$7,859.26	55525388-544500-52005	HE MCCRACKEN	CAPITAL FUND
511	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$25,149.64	55525396-544500-52005	HHI HIGH	CAPITAL FUND
512	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$28,293.36	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
513	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$75,448.93	55525339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND

514	10/17/2025	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL STAFF LAPTOPS-ELITE X360 1040	FACILITIES ACQUISITION AND CON	801625	$66,017.82	55525385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
515	10/3/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801423	$4,074.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
516	10/3/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801423	$5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
517	10/10/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801496	$1,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
518	10/10/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801496	$2,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
519	10/24/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801685	$2,900.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
520	10/31/2025	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	801795	$10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
521	10/22/2025	ARC NETWORK	REGISTRATION; FUTURE OF ED TECHNOLOGY CONFERENCE, W PALM BEACH, FL - PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN31273-111525	$1,075.00	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
522	10/17/2025	ARCHITECTURAL DEPOT	THEATRE, PROPS FOR PRODUCTION	STUDENT ACTIVITY	TN31199-111228	$1,980.56	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
523	10/20/2025	ARTS CENTER OF COASTAL CAROLINA	FIELD TRIP, TOPSY TURVY CINDERELLA, 10/17/25	PUPIL SERVICE ACTIVITIES	TN31232-111396	$728.00	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
524	10/8/2025	ARTS CENTER OF COASTAL CAROLINA	TOPSY TURVY CINDERELLA TICKETS	PUPIL SERVICE ACTIVITIES	TN31001-110633	$760.00	86727163-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
525	10/3/2025	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	ARABC - ATHLETICS SOFTBALL ENTRY FEE	PUPIL SERVICE ACTIVITIES	267711	$400.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
526	10/28/2025	ASSOCIATION FOR CAREER AN	REGISTRATION; ACTE CAREER TECH VISION; 12/9-12/25	IMPROVEMENT OF INSTRUCTION SER	TN31396-111914	$1,040.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
527	10/23/2025	AUTISM PROD	SPED SUPPLIES; EARMUFFS	LEARNING DISABILITIES	TN31315-111626	$35.93	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
528	10/17/2025	AUTO PARTS OF BEAUFORT INC	W/O 432749-01; BELTS	OPERATION AND MAINTENANCE	267842	$26.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
529	10/31/2025	AUTO PARTS OF BEAUFORT INC	PARTS OF THE BUSES	STUDENT TRANSPORTATION	TN31471-112138	$276.59	10025501-541003	DISTRICT OFFICE	GENERAL FUND
530	10/23/2025	AUTO PARTS OF BEAUFORT INC	AIR FILTER AND BRAKE PADS	STUDENT TRANSPORTATION	TN31285-111555	$116.96	10025501-541003	DISTRICT OFFICE	GENERAL FUND
531	10/10/2025	AUTO PARTS OF BEAUFORT INC	W/O 431896-02; DIESEL EXHAUST FLUID	OPERATION AND MAINTENANCE	267778	$63.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
532	10/10/2025	AUTO PARTS OF BEAUFORT INC	W/O 432225-02; 8100-124 LIGHT BULB	OPERATION AND MAINTENANCE	267778	$2.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
533	10/10/2025	AUTO PARTS OF BEAUFORT INC	W/O 432225-02; BRAKE LIGHT BULB	OPERATION AND MAINTENANCE	267778	$8.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
534	10/17/2025	AUTO PARTS OF BEAUFORT INC	W/O 432930-02; BATTERY	OPERATION AND MAINTENANCE	267842	$235.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
535	10/10/2025	AUTO PARTS OF BEAUFORT INC	W/O 431407-15; TRUFLEX BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	267778	$12.11	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
536	10/30/2025	AZ RESTORATION SERVICE	W/O# 429048-01 CLEANED UP OFFICE - RO	OPERATION AND MAINTENANCE	TN31436-112027	$698.78	10025401-532301	DISTRICT OFFICE	GENERAL FUND
537	10/30/2025	AZ RESTORATION SERVICE	W/O# 432771-88; CLEANED ALL WALLS AND FURNITURE	OPERATION AND MAINTENANCE	TN31436-112031	$2,782.89	10025488-532301	HE MCCRACKEN	GENERAL FUND
538	10/21/2025	B&H PHOTO	ART, CAMERA FLASHES	HIGH SCHOOL PROGRAMS	TN31252-111466	$834.22	10011496-541000-97000	HHI HIGH	GENERAL FUND
539	10/17/2025	B&H PHOTO	W/O# 430502 IPHONE VIDEO DOOR STATION	OPERATION AND MAINTENANCE	TN31171-111109	$846.94	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
540	10/17/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	STAFF SERVICES	267843	$1,170.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
541	10/21/2025	BAND SHOPPE	ABC GRANT SUPPLIES; PERFORMANCE FLAGS	ELEMENTARY PROGRAMS	TN31255-111473	$455.11	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

542	10/29/2025	BAND SHOPPE	MARCHING BAND PORTABLE DIRECTORS PODIUM	HIGH SCHOOL PROGRAMS	TN31424-111989	$2,325.22	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
543	10/28/2025	BARNARD TIRE CO INC	WO# 433734-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN31379-111878	$311.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
544	10/28/2025	BARNARD TIRE CO INC	WO# 433671-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN31379-111876	$375.77	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
545	10/28/2025	BARNARD TIRE CO INC	WO#433754-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN31379-111877	$375.77	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
546	10/14/2025	BARNES & NOBLE	LIBRARY BOOK SETS	KINDERGARTEN PROGRAMS	TN31090-110869	$5.59	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
547	10/3/2025	BARNES & NOBLE	CLASSROOM LIBRARY SETS	KINDERGARTEN PROGRAMS	TN30893-110284	$31.95	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
548	10/2/2025	BARNES & NOBLE	CLASSROOM BOOK	KINDERGARTEN PROGRAMS	TN30865-110204	$5.59	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
549	10/9/2025	BARNES & NOBLE	MATH; OGAP PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN31021-110696	$1,984.60	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
550	10/31/2025	BARNES & NOBLE	CLASSROOM BOOKS	ELEMENTARY PROGRAMS	TN31500-112210	$7.99	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
551	10/10/2025	BARNES & NOBLE	PLAY ALONG BOOKS	PRIMARY PROGRAMS	TN31031-110726	$73.57	10011278-543000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
552	10/2/2025	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN30851-110174	$387.65	20211239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
553	10/3/2025	BARNES & NOBLE	PAPERBACK BOOKS	HIGH SCHOOL PROGRAMS	TN30898-110302	$254.08	10011494-543000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
554	10/15/2025	BARNES & NOBLE	CLASSROOM SET LIBRARY BOOKS	KINDERGARTEN PROGRAMS	TN31119-110953	$15.97	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
555	10/29/2025	BARNES & NOBLE	FRACTIONS, MULTIPLICATION, AND DIVISION BOOKS FOR OGAP TRAINING	IMPROVEMENT OF INSTRUCTION	TN31427-111996	$1,846.35	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
556	10/9/2025	BARNES & NOBLE	MSAP 2; PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31021-110694	$1,098.50	27822401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
557	10/29/2025	BARNES & NOBLE	FRACTIONS, MULTIPLICATION, AND DIVISION BOOKS FOR OGAP TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN31427-111996	$3,681.65	30322401-531200-12500	DISTRICT OFFICE	EIA FUND
558	10/1/2025	BAUDVILLE INC	AWARD PAPER	STUDENT ACTIVITY	TN30819-110085	$585.41	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
559	10/13/2025	BEACHSIDE TIRE AND AUTO	W/O# 433273-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN31055-110789	$3,208.73	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
560	10/10/2025	BEACHSIDE TIRE AND AUTO	W/O# 422841-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN31029-110722	$264.73	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
561	10/8/2025	BEACHSIDE TIRE AND AUTO	W/O# 431319-04 REPLACED BATTERY, REMOVE & REPLACED FUEL EVAPORATIVE CAN	OPERATION AND MAINTENANCE	TN30988-110588	$2,543.36	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
562	10/3/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267712	$1,049.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
563	10/3/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267712	$2,285.67	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
564	10/3/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267712	$2,435.55	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
565	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267923	$374.70	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
566	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267923	$449.64	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
567	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267923	$3,634.59	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
568	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE- EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267923	$449.64	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

569	10/31/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267991	$299.76	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
570	10/31/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	267991	$1,161.54	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
571	10/3/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 090225 BOARD MEETING	BOARD OF EDUCATION	267712	$224.82	10023101-539900	DISTRICT OFFICE	GENERAL FUND
572	10/17/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 09/16/2025	BOARD OF EDUCATION	267844	$262.29	10023101-539900	DISTRICT OFFICE	GENERAL FUND
573	10/31/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR SEPTEMBER 3O AND OCTOBER 7 BOARD MEET	BOARD OF EDUCATION	267991	$412.17	10023101-539900	DISTRICT OFFICE	GENERAL FUND
574	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR FOOTBALL GAME	STUDENT ACTIVITY	267923	$1,498.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
575	10/17/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BACK TO SCHOOL NIGHTS	STUDENT ACTIVITY	267844	$299.76	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
576	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 092425 FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	267923	$224.82	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
577	10/24/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 9/26/25 HOMECOMING DANCE	PUPIL SERVICE ACTIVITIES	267923	$149.88	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
578	10/31/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 10/3/25 LATIN FESTIVAL	STUDENT ACTIVITY	267991	$262.29	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
579	10/17/2025	BEAUFORT COUNTY SHERIFF'S OFFICE	SHANKLIN SECURITY FOR MLP EVENT	STUDENT ACTIVITY	267844	$149.88	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
580	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	VOCATIONAL PROGRAMS	801426	$220,160.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
581	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	801426	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
582	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	801426	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
583	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	TECHNOLOGY AND DATA PROCESSING	801426	($3,923.68)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
584	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	TECHNOLOGY AND DATA PROCESSING	801426	($564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
585	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	TECHNOLOGY AND DATA PROCESSING	801426	($967.58)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
586	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	TECHNOLOGY AND DATA PROCESSING	801426	($290.54)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
587	10/3/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2025	TECHNOLOGY AND DATA PROCESSING	801426	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
588	10/10/2025	BEAUFORT JASPER ACADEMY	BJACE - DSOY BRUNCH CATERING 9-26-25	INFORMATION SERVICES	801499	$1,650.00	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
589	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$5,320.49	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
590	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$1,830.52	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
591	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110441	$42.39	10025490-532100	BEAUFORT HIGH	GENERAL FUND
592	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$4,746.04	10025490-532100	BEAUFORT HIGH	GENERAL FUND
593	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$693.11	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
594	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$77.29	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
595	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$1,835.56	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
596	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$5,984.89	10025498-532100	BLUFFTON HIGH	GENERAL FUND

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

597	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$1,277.22	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
598	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$1,264.66	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
599	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$1,734.65	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
600	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$2,101.79	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
601	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$287.35	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
602	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$2,508.39	10025401-532100	DISTRICT OFFICE	GENERAL FUND
603	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$1,265.47	10025488-532100	HE MCCRACKEN	GENERAL FUND
604	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$79.15	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
605	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$79.15	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
606	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$7,351.24	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
607	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$78.45	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
608	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$92.56	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
609	10/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31395-111911	$2,378.99	10025497-532100	MAY RIVER HIGH	GENERAL FUND
610	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$3,042.87	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
611	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$2,993.23	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
612	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110881	$74.15	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
613	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$2,640.57	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
614	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$231.16	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
615	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$663.77	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
616	10/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31395-111911	$2,255.68	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
617	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$850.47	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
618	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$1,032.36	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
619	10/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112079	$3,205.31	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
620	10/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31395-111911	$9,270.63	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
621	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110880	$65.07	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
622	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$3,897.50	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
623	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$478.33	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
624	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$65.26	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

625	10/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110440	$17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
626	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$1,531.30	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
627	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$1,179.19	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
628	10/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31094-110882	$937.48	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
629	10/21/2025	BEAUFORT MEDIA GROUP, LLC	THEATRE, ADVERTISEMENT	STUDENT ACTIVITY	TN31252-111465	$720.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	10/3/2025	BEAUFORT MIDDLE SCHOOL	IMPREST REIMBURSEMENT	STUDENT ACTIVITY	267713	$9.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
631	10/24/2025	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	BOSS ORTHOPEDICS - ATHLETIC TRAINER PAYMENT	PUPIL SERVICE ACTIVITIES	267924	$9,000.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
632	10/3/2025	BEAUFORT REGIONAL CHAMBER OF COMMERCE	PARTNERSHIP MEMBERSHIP INVESTMENT	OFFICE OF THE SUPERINTENDENT	267714	$1,500.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
633	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 429632-92; SUPPLIES	OPERATION AND MAINTENANCE	267779	$18.50	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
634	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 432497-52; SENSOR	OPERATION AND MAINTENANCE	267845	$65.26	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
635	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 421995-01; 20 AMP BOLTIN	OPERATION AND MAINTENANCE	267845	$23.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
636	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 421995-01; ELECTRIC METALLIC STEEL BUSHING	OPERATION AND MAINTENANCE	267845	$44.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
637	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 421995-01; SUPPLIES	OPERATION AND MAINTENANCE	267845	$29.67	10025401-541001	DISTRICT OFFICE	GENERAL FUND
638	10/31/2025	BEAUFORT WINLECTRIC CO	W/O 433008-02; BASE WITH COVER	OPERATION AND MAINTENANCE	267992	$12.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
639	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 425151-81; COUPLING, ADAPTER, CONDUIT, ETC.	OPERATION AND MAINTENANCE	267779	$75.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
640	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 426161-20; EMERGENCY LIGHT LED	OPERATION AND MAINTENANCE	267779	$76.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
641	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 426161-20; WIRE GUARD FOR EXIT SIGN	OPERATION AND MAINTENANCE	267845	$125.30	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
642	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 429919-15; TIMER AND DIMMER SWITCH	OPERATION AND MAINTENANCE	267779	$235.01	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
643	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 431245-15; FUSE	OPERATION AND MAINTENANCE	267779	$166.31	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
644	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 431401-39; FUSE FOR HVAC UNIT	OPERATION AND MAINTENANCE	267845	$127.14	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
645	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 430829-94; SUPPLIES FOR LIGHTS AT CONCESSION	OPERATION AND MAINTENANCE	267779	$64.42	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
646	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 430829-94; SUPPLIES TO INSTALL LIGHTS	OPERATION AND MAINTENANCE	267779	$199.69	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
647	10/10/2025	BEAUFORT WINLECTRIC CO	W/O 430829-94; WIRE, ADAPTER, WASHERS	OPERATION AND MAINTENANCE	267779	$124.29	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
648	10/17/2025	BEAUFORT WINLECTRIC CO	W/O 430829-94; BLANK PVC COVER	OPERATION AND MAINTENANCE	267845	$7.73	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
649	10/29/2025	BEAUFORT WINLECTRIC CO	WO# 427215-40 LED CORN LAMPS	OPERATION AND MAINTENANCE	TN31406-111947	$583.35	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
650	10/29/2025	BEAUFORT WINLECTRIC CO	WO# 427215-40 LED CORN LAMPS	OPERATION AND MAINTENANCE	TN31406-111948	$466.69	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
651	10/6/2025	BEAUFORT WINLECTRIC CO	W/O# 433197-02 EMERGENCY LED EXIT SIGN RED LIGHT EXIT COMBO	OPERATION AND MAINTENANCE	TN30932-110433	$324.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
652	10/8/2025	BEAUFORT WINLECTRIC CO	W/O# 425146-94 FUSES	OPERATION AND MAINTENANCE	TN30988-110591	$417.03	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND

653	10/8/2025	BEAUFORT WINLECTRIC CO	W/O# 425146-94 CLASS CC FUSE	OPERATION AND MAINTENANCE	TN30988-110592	$46.33	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
654	10/29/2025	BECKERS SCHOOL SUPPLIES	HANDWASHING POSTERS		TN31416-111971	$890.63	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
655	10/8/2025	BEHAVIORLIVE.COM	REGISTRATION; SC ABA CONFERENCE CHARLESTON, SC; 10/13/25-10/14/25	AUTISM	TN30993-110602	$100.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
656	10/20/2025	BENDER BURKOT E COAST	FACULTY, WHITE BOARD	HIGH SCHOOL PROGRAMS	TN31234-111404	$727.01	10011496-541000	HHI HIGH	GENERAL FUND
657	10/3/2025	BERKELEY COUNTY SCHOOL DISTRICT	HANAHAN HIGH SCHOOL - AFJROTC REGISTRATION FEE	STUDENT ACTIVITY	267715	$110.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
658	10/27/2025	BETTER CHINESE	MSAP 2; IMMERSION DIGITAL LICENSE	PRIMARY PROGRAMS	TN31369-111826	$4,950.00	27811262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
659	10/27/2025	BETTER CHINESE	CLASSROOM LICENSE	ELEMENTARY PROGRAMS	TN31372-111835	$2,535.00	10011387-534500	HHI MIDDLE	GENERAL FUND
660	10/29/2025	BILINGUAL DICTIONARIES	MLP; DICTIONARY WORD TO WORD	LIMITED ENGLISH PROFICIENCY	TN31428-111999	$52.50	10016298-543000	BLUFFTON HIGH	GENERAL FUND
661	10/31/2025	BISTRO AT THE CULINARY INSTITUTE	COOKING LESSONS FIELD TRIP	STUDENT ACTIVITY	TN31489-112177	$224.64	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
662	10/13/2025	BLICK ART MATERIALS	ADMIN SUPPLIES; SPRAY PAINT	SCHOOL ADMINISTRATION	TN31066-110815	$60.20	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
663	10/30/2025	BLICK ART MATERIALS	CERAMICS CLASS BRUSHES	HIGH SCHOOL PROGRAMS	TN31458-112089	$14.79	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
664	10/10/2025	BLICK ART MATERIALS	ARTS SUPPLIES; MATBOARD, FRAME, BLICK ACRYLIC MIX, PRINT SHEETS	HIGH SCHOOL PROGRAMS	TN31045-110761	$594.92	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
665	10/8/2025	BLICK ART MATERIALS	ART SUPPLIES; PENCILS, ACRYLICS PAINTS	ELEMENTARY PROGRAMS	TN30972-110555	$936.65	10011389-541000-18000	BLUFFTON MIDDLE	GENERAL FUND
666	10/8/2025	BLICK ART MATERIALS	ART SUPPLIES; CRAYOLA, CUPS, MARKERS, TRACING PAPER, SCISSORS	PRIMARY PROGRAMS	TN30982-110576	$491.76	10011234-541000-18000	COOSA ELEMENTARY	GENERAL FUND
667	10/22/2025	BLICK ART MATERIALS	SKETCH PADS	IMPROVEMENT OF INSTRUCTION	TN31277-111537	$28.27	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
668	10/10/2025	BLICK ART MATERIALS	WAX STICK	IMPROVEMENT OF INSTRUCTION	TN31048-110771	$9.97	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
669	10/23/2025	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES; WATERCOLOR PAINT	PRIMARY PROGRAMS	TN31291-111572	$5.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
670	10/14/2025	BLICK ART MATERIALS	ART CLASS SUPPLIES; WATERCOLORS, DRAWING PAPER, PAPER CHALK, GLUE, POMS	PRIMARY PROGRAMS	TN31084-110859	$245.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
671	10/20/2025	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES; MARKERS, MASKING TAPE, FOAM CLAY, PAINT	HIGH SCHOOL PROGRAMS	TN31234-111405	$757.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
672	10/1/2025	BLICK ART MATERIALS	ART, FELT SHEETS	HIGH SCHOOL PROGRAMS	TN30841-110148	$40.33	10011496-541000-97000	HHI HIGH	GENERAL FUND
673	10/20/2025	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES; MARKERS, MASKING TAPE, FOAM CLAY, PAINT	STUDENT ACTIVITY	TN31234-111405	$63.70	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
674	10/17/2025	BLICK ART MATERIALS	ART, CLASSROOM SUPPLIES; BRUSH SET, PENCILS, DRAWING PAPER	STUDENT ACTIVITY	TN31199-111226	$547.09	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
675	10/15/2025	BLICK ART MATERIALS	CLASSROOM SUPPLIES; COLORED BULLETIN BOARD PAPER	HIGH SCHOOL PROGRAMS	TN31121-110960	$296.41	10011497-541000	MAY RIVER HIGH	GENERAL FUND
676	10/10/2025	BLICK ART MATERIALS	SPED SUPPLIES; TEMPRA PAINT	LEARNING DISABILITIES	TN31042-110748	$54.93	10012797-541000	MAY RIVER HIGH	GENERAL FUND
677	10/16/2025	BLICK ART MATERIALS	ART SUPPLIES ; CLAY; PAINT; PORTION CUPS	STUDENT ACTIVITY	TN31155-111051	$2,769.47	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
678	10/1/2025	BLICK ART MATERIALS	FELT SHEETS	STUDENT ACTIVITY	TN30834-110125	$16.13	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
679	10/27/2025	BLICK ART MATERIALS	STEM NIGHT SUPPLIES, STEMS, CRAFT STICKS	STUDENT ACTIVITY	TN31348-111749	$103.24	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

680	10/13/2025	BLICK ART MATERIALS	CLEAR PLASTIC FILM OVERLAY FOR TABLETOPS AND OIL PASTELS PAINT	HIGH SCHOOL PROGRAMS	TN31069-110827	$176.08	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
681	10/3/2025	BLICK ART MATERIALS	ART SUPPLIES; MASKING TAPE, CLAY, MEDIA SHEETS, AND SKETCH ROLL	ELEMENTARY PROGRAMS	TN30904-110323	$263.41	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
682	10/2/2025	BLUFFTON CHAMBER	MEMBERSHIP RENEWAL- ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN30854-110178	$355.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
683	10/17/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267846	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
684	10/17/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267846	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
685	10/17/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267846	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
686	10/29/2025	BLUFFTON CUSTOM IMAGES	ATHLETICS; GIRLS BASKETBALL SHIRTS	STUDENT ACTIVITY	TN31428-112005	$705.19	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
687	10/10/2025	BLUFFTON CUSTOM IMAGES	SOCIAL WORKER; SHIRTS	STUDENT ACTIVITY	TN31045-110764	$201.65	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
688	10/10/2025	BLUFFTON CUSTOM IMAGES	DRESS CODE PANTS FOR STUDENTS	STUDENT ACTIVITY	TN31045-110768	$504.13	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
689	10/27/2025	BLUFFTON CUSTOM IMAGES	CHEER SHIRTS	STUDENT ACTIVITY	TN31364-111810	$385.23	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
690	10/7/2025	BLUFFTON CUSTOM IMAGES	CHOIR SHIRTS	STUDENT ACTIVITY	TN30968-110545	$323.01	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
691	10/28/2025	BLUFFTON CUSTOM IMAGES	STAFF SHIRTS	STUDENT ACTIVITY	TN31403-111936	$511.10	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
692	10/31/2025	BLUFFTON HIGH SCHOOL	SCHSL VOLLEYBALL PLAYOFFS BLUFFTON 10222025	STUDENT ACTIVITY	267993	$281.85	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
693	10/24/2025	BLUFFTON HIGH SCHOOL	REPLENISH IMPREST FY24 NEGATIVE	STUDENT ACTIVITY	267925	$167.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
694	10/24/2025	BLUFFTON HIGH SCHOOL	REPLENISH IMPREST FY24 NEGATIVE	STUDENT ACTIVITY	267925	$383.63	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
695	10/10/2025	BLUFFTON HIGH SCHOOL	COACH STERN CLASSIC TOURNAMENT - 9/20	STUDENT ACTIVITY	267780	$275.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
696	10/24/2025	BLUUM USA, INC.	OTTER BOX CASES FOR IPHONE 16E	OPERATION AND MAINTENANCE	267926	$3,947.44	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
697	10/9/2025	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN31009-110653	$202.50	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
698	10/30/2025	BOX OUT SPORTS	SOCIAL MEDIA AND ATHLETIC GRAPHICS SOFTWARE	PUPIL SERVICE ACTIVITIES	TN31464-112115	$1,950.00	10027101-534500	DISTRICT OFFICE	GENERAL FUND
699	10/16/2025	BOYS AND GIRLS CLUBS	REGISTRATION; BASKETBALL EXHIBITION SHOWCASE	STUDENT ACTIVITY	TN31134-111000	$120.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
700	10/10/2025	BRADLEY DRAWDY	SPIRT WEAR	STUDENT ACTIVITY	267789	$2,410.66	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
701	10/10/2025	BRANDME LLC	2025-2026 LICENSES	NON PUBLIC SCHOOL SERVICES	267781	$900.00	26737001-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
702	10/10/2025	BRANDME LLC	2025-26 LICENSES	NON PUBLIC SCHOOL SERVICES	267781	$900.00	26737001-534500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
703	10/10/2025	BRANDME LLC	2025-2026 LICENSES	NON PUBLIC SCHOOL SERVICES	267781	$1,080.00	26737001-534500-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
704	10/17/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	267916	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
705	10/10/2025	BRIDGE MEDIA/BEAUFORT LIFESTYLE	TCL TIDES MONTHLY ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN31048-110775	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
706	10/3/2025	BRIDGET R. GIRALDO	SPEECH THERAPY TALK- ANNUAL MEMBERSHIP	SPEECH HANDICAPPED	267728	$4,800.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
707	10/3/2025	BRIGHTSPEED	MONTHLY BILLING FOR FIRE ALARM LINE- -09/23/2025	OPERATION AND MAINTENANCE	TN30888-110275	$73.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

708	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
709	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$6,141.50	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
710	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
711	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
712	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
713	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
714	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
715	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
716	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
717	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,675.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
718	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
719	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
720	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
721	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$2,445.96	10025401-532311	DISTRICT OFFICE	GENERAL FUND
722	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
723	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
724	10/3/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	WO# 430357-17 REPLACED IRRIGATION CONTROLLER	OPERATION AND MAINTENANCE	267716	$570.72	10025417-532312	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
725	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
726	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,701.54	10025462-532311	HHI ELEMENTARY	GENERAL FUND
727	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
728	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$4,785.58	10025496-532311	HHI HIGH	GENERAL FUND
729	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
730	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$2,718.91	10025487-532311	HHI MIDDLE	GENERAL FUND
731	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
732	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
733	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
734	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
735	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$3,353.90	10025497-532311	MAY RIVER HIGH	GENERAL FUND

736	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
737	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
738	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
739	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,488.85	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
740	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
741	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
742	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
743	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
744	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
745	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$2,233.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
746	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
747	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
748	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
749	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111890	$1,914.23	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
750	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
751	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
752	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
753	10/28/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE OCTOBER 2025	OPERATION AND MAINTENANCE	TN31382-111891	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
754	10/20/2025	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31209-111302	$3,901.33	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
755	10/29/2025	BSN SPORTS LLC	FLEECE SETS FOR FOOTBALL	STUDENT ACTIVITY	TN31411-111962	$3,217.09	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
756	10/8/2025	BSN SPORTS LLC	ATHLETICS; BASKETBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN30984-110581	$3,323.10	10027190-541000	BEAUFORT HIGH	GENERAL FUND
757	10/30/2025	BSN SPORTS LLC	ATHLETICS BASEBALL EQUIPMENT; BASES, HELMETS	PUPIL SERVICE ACTIVITIES	TN31450-112060	$3,089.11	10027190-541000	BEAUFORT HIGH	GENERAL FUND
758	10/6/2025	BSN SPORTS LLC	ATHLETICS; DRAG MAT, PLAYMAKER WALL MOUNT, BALL LOCKER, HOME PLATE MAT	PUPIL SERVICE ACTIVITIES	TN30937-110459	$9,797.91	10027198-541000	BLUFFTON HIGH	GENERAL FUND
759	10/6/2025	BSN SPORTS LLC	ATHLETICS; DRAG MAT, PLAYMAKER WALL MOUNT, BALL LOCKER, HOME PLATE MAT	STUDENT ACTIVITY	TN30937-110459	$1,297.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
760	10/10/2025	BSN SPORTS LLC	SPIRIT WEAR; NIKE SHIRTS	STUDENT ACTIVITY	TN31045-110767	$786.52	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
761	10/10/2025	BSN SPORTS LLC	ATHLETICS; BASEBALL HATS	STUDENT ACTIVITY	TN31045-110758	$1,584.92	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
762	10/10/2025	BSN SPORTS LLC	ATHLETICS; BOYS VOLLEYBALL UNIFORM SHORTS	STUDENT ACTIVITY	TN31045-110759	$241.16	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
763	10/10/2025	BSN SPORTS LLC	ATHLETICS; SLIPP-NOTT BASE & PAD	STUDENT ACTIVITY	TN31045-110763	$527.88	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

764	10/6/2025	BSN SPORTS LLC	ATHLETICS; GIRLS GOLF PULLOVER	STUDENT ACTIVITY	TN30937-110456	$1,257.69	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
765	10/6/2025	BSN SPORTS LLC	ATHLETICS; BOYS SOCCER UNIFORMS	STUDENT ACTIVITY	TN30937-110457	$5,449.46	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
766	10/24/2025	BSN SPORTS LLC	CAREER FAIR SUPPLIES; POLOS	STAFF SERVICES	TN31341-111703	$102.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
767	10/9/2025	BSN SPORTS LLC	ISD SHIRTS	IMPROVEMENT OF INSTRUCTION	TN31021-110691	$3,590.48	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
768	10/21/2025	BSN SPORTS LLC	ATHLETICS, TENNIS UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31252-111462	$574.52	10027196-541000	HHI HIGH	GENERAL FUND
769	10/16/2025	BSN SPORTS LLC	ATHLETICS, BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31164-111084	$3,892.32	10027196-541000	HHI HIGH	GENERAL FUND
770	10/17/2025	BSN SPORTS LLC	ATHLETIC SUPPLIES; DISCUS NET	PUPIL SERVICE ACTIVITIES	TN31180-111128	$506.68	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
771	10/16/2025	BSN SPORTS LLC	BREAKAWAY BASKETBALL HOOP FOR MAIN GYM	PUPIL SERVICE ACTIVITIES	TN31155-111053	$383.72	10027197-541000	MAY RIVER HIGH	GENERAL FUND
772	10/16/2025	BSN SPORTS LLC	GIRLS SOFTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31155-111052	$3,180.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
773	10/3/2025	BSN SPORTS LLC	ATHLETICS; TEAM SCOREBOOKS	PUPIL SERVICE ACTIVITIES	TN30896-110292	$131.44	10027197-541000	MAY RIVER HIGH	GENERAL FUND
774	10/2/2025	BSN SPORTS LLC	PE MESH BAGS	ELEMENTARY PROGRAMS	TN30859-110189	$111.30	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
775	10/9/2025	BSN SPORTS LLC	PE SUPPLIES; PRISM PACK, CONES, FOOTBALL	ELEMENTARY PROGRAMS	TN31025-110708	$190.80	10011379-541000-13800	RIVER RIDGE ACADEMY	GENERAL FUND
776	10/16/2025	BSN SPORTS LLC	PE SUPPLIES; HOOPS	ELEMENTARY PROGRAMS	TN31166-111096	$165.36	10011379-541000-13800	RIVER RIDGE ACADEMY	GENERAL FUND
777	10/9/2025	BSN SPORTS LLC	SIDELINE MARKERS, CHAIN SET, POST PADS	PUPIL SERVICE ACTIVITIES	TN31015-110669	$2,262.04	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
778	10/9/2025	BSN SPORTS LLC	FOOTBALL MOUTH GUARDS, WILSON FOOTBALL, WRISTBANDS & PLAYBOOK	PUPIL SERVICE ACTIVITIES	TN31017-110684	$1,724.36	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
779	10/3/2025	BSN SPORTS LLC	COACHING GEAR FOR ATHLETICS	STUDENT ACTIVITY	TN30898-110303	$647.20	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
780	10/3/2025	BSN SPORTS LLC	CHEERLEADER TEAM ATTIRE	STUDENT ACTIVITY	TN30898-110300	$1,475.84	70944300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
781	10/1/2025	BTS BLANCHARD MACHINERY	WO# 431974-04 FORK LIFT REPAIR	OPERATION AND MAINTENANCE	TN30833-110120	$640.00	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
782	10/1/2025	BTS BLANCHARD MACHINERY	WO# 431974-04 FORK LIFT REPAIR	OPERATION AND MAINTENANCE	TN30833-110120	$2,582.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
783	10/7/2025	BUDGET PRINT CENTER	TRANSPORTATION CHANGE FORMS	SCHOOL ADMINISTRATION	TN30954-110515	$758.96	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
784	10/28/2025	BUDGET PRINT CENTER	ENVELOPES	FISCAL SERVICES	TN31395-111912	$457.92	10025201-536000	DISTRICT OFFICE	GENERAL FUND
785	10/23/2025	BUF'S	SCHOOL ADMINISTRATION; NAME TAG AND PLATE	SCHOOL ADMINISTRATION	TN31300-111588	$25.18	10023390-541000	BEAUFORT HIGH	GENERAL FUND
786	10/23/2025	BUF'S	SCHOOL ADMINISTRATION; NAME PLATE AND TAG	SCHOOL ADMINISTRATION	TN31300-111591	$25.18	10023390-541000	BEAUFORT HIGH	GENERAL FUND
787	10/27/2025	BUF'S	CTE SUPERINTENDENT CUPS, MEDALS AND TROPHIES	IMPROVEMENT OF INSTRUCTION	TN31369-111829	$546.01	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
788	10/8/2025	BUF'S	2 NAME PLATES FOR PLAQUE	GUIDANCE SERVICES	TN30989-110595	$14.84	10021297-541000	MAY RIVER HIGH	GENERAL FUND
789	10/21/2025	BULBAMERICA	SCC, LIGHT BULBS	STUDENT ACTIVITY	TN31252-111463	$189.90	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
790	10/16/2025	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION; VIRTUAL 2025 CONFERENCE FOR SCHOOL BASED OT	ORTHOPEDICALLY HANDICAPPED	TN31158-111061	$3,955.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
791	10/17/2025	BURR & FORMAN, LLP	MCAS BILLING THROUGH 8/31/25	OPERATION AND MAINTENANCE	801630	$2,070.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
792	10/24/2025	BURR & FORMAN, LLP	HHI RECREATION ASSOCIATION LEASE	OPERATION AND MAINTENANCE	801696	$700.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
793	10/24/2025	BURR & FORMAN, LLP	WILLOW RUN ACQUISITION	OPERATION AND MAINTENANCE	801696	$2,050.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
794	10/31/2025	BURR & FORMAN, LLP	PURCHASE OF CHERRY POINT PARCELS	OPERATION AND MAINTENANCE	801802	$1,150.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND

795	10/24/2025	BURR & FORMAN, LLP	MAY RIVER ELEMENTARY	FACILITIES ACQUISITION AND CON	801696	$1,250.00	51325371-531900-50000		CAPITAL FUND
796	10/29/2025	BURTON 4H	FIELD TRIP DEPOSIT; ADMISSION FEE	STUDENT ACTIVITY	TN31434-112024	$300.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
797	10/3/2025	BURTON FIRE DISTRICT	HEART SAVER TRAINING PRES	STAFF SERVICES	267717	$180.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
798	10/3/2025	BURTON FIRE DISTRICT	INVOICE FOR CPR TRAINING AT OES	STUDENT ACTIVITY	267717	$270.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
799	10/16/2025	BUTLER CHRYSLER DODGE	DIAGNOSE ENGINE PROBLEM ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN31136-111005	$226.36	10025401-532304	DISTRICT OFFICE	GENERAL FUND
800	10/3/2025	C KING EDUCATION INC.	MATH PD FOR 3-5 GRADE WITH DR. MANNING-WHITE	IMPROVEMENT OF INSTRUCTION SER	267718	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
801	10/3/2025	C KING EDUCATION INC.	MATH PD FOR 3-5 GRADE WITH DR. MANNING-WHITE	IMPROVEMENT OF INSTRUCTION SER	267718	$5,700.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
802	10/3/2025	C KING EDUCATION INC.	MATH PD FOR K-2 GRADE WITH DR. WASHINGTON	IMPROVEMENT OF INSTRUCTION SER	267718	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
803	10/3/2025	C KING EDUCATION INC.	MATH PD FOR K-2 GRADES WITH DR. WASHINGTON	IMPROVEMENT OF INSTRUCTION SER	267718	$5,700.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
804	10/15/2025	CALENDLY	CAREER FAIR SCHEDULING PROGRAM - TEACHER RECRUITMENT	STAFF SERVICES	TN31128-110981	$457.92	10026401-534500	DISTRICT OFFICE	GENERAL FUND
805	10/6/2025	CALLONDOC.COM	FRAUD REFERENCE # 1-44765740273 - WILL ISSUE CREDIT	SCHOOL ADMINISTRATION	TN30926-110411	$15.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
806	10/3/2025	CAPITAL ELEC BLUFFTON	WO# 432193-79 CIRCUIT BREAKER SHUNT SODS29386	OPERATION AND MAINTENANCE	TN30895-110287	$434.22	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
807	10/31/2025	CAPITAL LIGHTING & SUPPLY, LLC	WO# 427634-98 (-20) MIDGET FUSES	OPERATION AND MAINTENANCE	267994	($385.63)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
808	10/31/2025	CAPITAL LIGHTING & SUPPLY, LLC	WO# 427634-98 (20) 600V MIDGET FUSES	OPERATION AND MAINTENANCE	267994	$385.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
809	10/10/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O 425295-10; LED COMB WHITE SELF-POWERED	OPERATION AND MAINTENANCE	267782	$186.22	10025410-541001	DISTRICT OFFICE	GENERAL FUND
810	10/31/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O 432677-97; SUPPLIES	OPERATION AND MAINTENANCE	267994	$172.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
811	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
812	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
813	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
814	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
815	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
816	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
817	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
818	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
819	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
820	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
821	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,626.99	10025462-532900	HHI ELEMENTARY	GENERAL FUND
822	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,626.99	10025462-532900	HHI ELEMENTARY	GENERAL FUND

823	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
824	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
825	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
826	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
827	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,239.23	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
828	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,239.23	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
829	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
830	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
831	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
832	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
833	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,380.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
834	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,380.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
835	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
836	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
837	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
838	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
839	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
840	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
841	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
842	10/17/2025	CAPITAL WASTE SERVICES, LLC	BVB#25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267848	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
843	10/30/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN31455-112080	$23.78	10022101-569911	DISTRICT OFFICE	GENERAL FUND
844	10/30/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN31455-112080	$23.79	10025201-569911	DISTRICT OFFICE	GENERAL FUND
845	10/30/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN31455-112080	$23.78	10025401-569911	DISTRICT OFFICE	GENERAL FUND
846	10/30/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN31455-112080	$23.78	10026401-569911	DISTRICT OFFICE	GENERAL FUND
847	10/30/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN31455-112080	$23.78	10026601-569911	DISTRICT OFFICE	GENERAL FUND
848	10/30/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE CLASS SUPPLIES; CYLINDERS, BEAKERS, BIG BANG KIT, GLOVES	HIGH SCHOOL PROGRAMS	TN31458-112088	$695.85	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
849	10/29/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE CLASSROOM SUPPLIES; BIOGEOCHEMICAL RESOURCES, FORMALIN PERCH	HIGH SCHOOL PROGRAMS	TN31428-112004	$423.03	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
850	10/10/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CREDIT MEMO FOR SALES TAX ON INVOICE 52962129 RI	IMPROVEMENT OF INSTRUCTION	267783	($366.00)	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND

851	10/10/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	PD MEDTECH LIMS	IMPROVEMENT OF INSTRUCTION	267783	$6,466.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND
852	10/10/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CREDIT MEMO FOR SALES TAX ON INVOICE 52962130 RI	IMPROVEMENT OF INSTRUCTION SER	267783	($216.00)	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
853	10/17/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	PROFESSIONAL DEVELOPMENT MEDTECH 7 HIGH SCHOOL	IMPROVEMENT OF INSTRUCTION SER	267849	$3,816.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
854	10/9/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE SUPPLIES; SHEEP BRAINS	ELEMENTARY PROGRAMS	TN31010-110654	$458.48	10011388-541000	HE MCCRACKEN	GENERAL FUND
855	10/14/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	BIO LAB SUPPLIES; ALGAE KIT	HIGH SCHOOL PROGRAMS	TN31093-110877	$115.67	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
856	10/16/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CHEMISTRY CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN31155-111054	$31.19	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
857	10/3/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE LAB SUPPLIES; NITRILE GLOVES, CALIPER & REAL TIME KIT	HIGH SCHOOL PROGRAMS	TN30898-110304	$531.64	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
858	10/1/2025	CAROLINA GLASS LLC	WO# 427160-81 REPAIRED/INSTALLED WINDOW	OPERATION AND MAINTENANCE	TN30833-110119	$337.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
859	10/1/2025	CAROLINA GLASS LLC	WO# 427160-81 REPAIRED/INSTALLED WINDOW	OPERATION AND MAINTENANCE	TN30833-110119	$398.60	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
860	10/30/2025	CAROLINA PRODUCE	FFVP PROGRAM; FRUITS & VEGGIES 10/28/25	FOOD SERVICES	TN31461-112099	$1,271.78	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
861	10/24/2025	CAROLINA PRODUCE	FFVP PROGRAM, FRUITS AND VEGETABLES, 10/21/25	FOOD SERVICES	TN31336-111683	$1,085.06	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
862	10/16/2025	CAROLINA PRODUCE	FFVP PROGRAM, FRUITS & VEGETABLES, DELIVERED 10/14/25	FOOD SERVICES	TN31161-111070	$1,023.41	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
863	10/9/2025	CAROLINA PRODUCE	FFVP PROGRAM, FRUIT AND VEGETABLE DELIVERY 10/07/25	FOOD SERVICES	TN31022-110700	$669.71	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
864	10/30/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31453-112071	$406.03	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
865	10/23/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31303-111599	$543.43	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
866	10/16/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31154-111049	$418.28	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
867	10/8/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN30987-110587	$346.29	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
868	10/31/2025	CAROLINA TEES	DECA; CLUB T-SHIRTS	STUDENT ACTIVITY	TN31486-112167	$228.84	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
869	10/17/2025	CAROLINA TESOL	REGISTRATION, TESOL CONF, CHARLOTTE, NC, 11/3-11/4/2025	IMPROVEMENT OF INSTRUCTION SER	TN31202-111242	$155.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
870	10/14/2025	CAROLINA TESOL	REGISTRATION; TESOL CONFERENCE, CHARLOTTE, NC, NOV 4-7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31091-110874	$535.00	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
871	10/31/2025	CAROLINA TRANSIT	DEPOSIT FOR COACH BUSES CAMP BOB COOPER	STUDENT ACTIVITY	TN31477-112148	$617.70	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
872	10/27/2025	CAROWINDS	BAND ASSESSMENTS; REGISTRATION	HIGH SCHOOL PROGRAMS	TN31361-111791	$125.00	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
873	10/31/2025	CASEY TUMLIN SLP LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	267995	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
874	10/16/2025	CASIE	ADMIN, PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN31164-111085	$1,900.00	10023396-531200	HHI HIGH	GENERAL FUND
875	10/6/2025	CDW, LLC	COMPUTER SUPPLIES; TRIPP LITE UPS BATTERIES	TECHNOLOGY AND DATA PROCESSING	TN30924-110401	$4,309.11	10026601-544500	DISTRICT OFFICE	GENERAL FUND
876	10/31/2025	CDW, LLC	UPS UNITS, NETWORK CARDS, PROBES FOR DESC	FACILITIES ACQUISITION AND CON	801807	$2,446.86	51925301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
877	10/31/2025	CDW, LLC	UPS UNITS, NETWORK CARDS, PROBES FOR DESC	FACILITIES ACQUISITION AND CON	801807	$3,891.76	51925301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
878	10/30/2025	CDW, LLC	MEDIA CENTER, LAMINATION FILM	LITERACY AND MEDIA SERVICES	TN31463-112109	$685.78	10022296-541000	HHI HIGH	GENERAL FUND

879	10/31/2025	CDW, LLC	UPS UNITS, SENSORS, NETWORK CARDS FOR MRHS	FACILITIES ACQUISITION AND CON	801807	$2,620.37	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
880	10/24/2025	CENTURIONS INC	CAFETERIA SOUND SYSTEM UPGRADE	PRIMARY PROGRAMS	267927	$1,821.61	85311233-544500	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
881	10/21/2025	CEV MULTIMEDIA, LTD	CTE DIGITAL LITERACY & CAREER; STUDENTS SOFTWARE LICENSE	VOCATIONAL PROGRAMS MIDDLE SCH	TN31249-111455	$22,500.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
882	10/21/2025	CEV MULTIMEDIA, LTD	CTE ; STUDENTS SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN31249-111457	$53,085.00	32911501-534500	DISTRICT OFFICE	EIA FUND
883	10/3/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 100325		267697	$484.62	100 -245800	FINANCE	GENERAL FUND
884	10/17/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 101725		267832	$484.62	100 -245800	FINANCE	GENERAL FUND
885	10/30/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 103125		267975	$484.62	100 -245800	FINANCE	GENERAL FUND
886	10/31/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23091; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267996	$98,794.83	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
887	10/1/2025	CHEERSOUNDS	CHEER COMPETITION SOUNDTRACK	STUDENT ACTIVITY	TN30834-110122	$203.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
888	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
889	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
890	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$178.91	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
891	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$129.16	10025487-532302	HHI MIDDLE	GENERAL FUND
892	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
893	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
894	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
895	10/17/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	267850	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
896	10/27/2025	CHICK FIL A	INSTRUCTIONAL REVIEW TEAM LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN31355-111765	$215.84	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
897	10/31/2025	CHICK FIL A	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN31497-112195	$656.96	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
898	10/23/2025	CHICK FIL A	STUDENTS, ADVISORY COUNCIL LUNCH	STUDENT ACTIVITY	TN31314-111620	$241.65	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
899	10/20/2025	CHICK FIL A	HOSA BLOOD DRIVE LUNCH; CHICKEN NUGGET TRAY, DRINKS	STUDENT ACTIVITY	TN31223-111361	$194.94	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
900	10/20/2025	CHICK FIL A	HOCO BANNER WINNERS BREAKFAST	STUDENT ACTIVITY	TN31223-111358	$59.18	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
901	10/30/2025	CHICK FIL A	GIRLS GOLF STATE TOURNAMENT LUNCH SANDWICHES	STUDENT ACTIVITY	TN31454-112074	$527.73	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
902	10/29/2025	CHICK FIL A	GIRLS GOLF STATE TOURNAMENT LUNCH SANDWICHES	STUDENT ACTIVITY	TN31424-111988	$527.73	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
903	10/29/2025	CHICK FIL A	HIGH HONORS BREAKFAST STUDENTS/STAFF AND FAMILIES	STUDENT ACTIVITY	TN31410-111954	$818.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
904	10/6/2025	CHICK FIL A	ROBOTICS TOURNAMENT; PACKAGE MEALS	STUDENT ACTIVITY	TN30945-110501	$478.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
905	10/17/2025	CHICK FIL A	CONCESSIONS; SANDWICHES	STUDENT ACTIVITY	TN31190-111155	$145.51	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
906	10/30/2025	CHICK FIL A	CONCESSIONS; SANDWICHES	STUDENT ACTIVITY	TN31452-112070	$169.75	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
907	10/23/2025	CHICK FIL A	INSTRUCTIONAL REVIEW LUNCHEON	IMPROVEMENT OF INSTRUCTION SER	TN31312-111617	$208.82	10022485-539911	WHALE BRANCH MIDDLE	GENERAL FUND

908	10/16/2025	CHILDREN'S TRUST FUND OF S	REGISTRATION; CHILDREN'S TRUST OF SC; COLUMBIA, SC; 11/11-11/13	IMPROVEMENT OF INSTRUCTION SER	TN31160-111067	$1,500.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
909	10/23/2025	CHIPOTLE ONLINE	PREPARED FOOD HHIMS SITE VISIT TO PIEDMONT MIDDLE SCHOOL, CHARLOTTE, NC	IMPROVEMENT OF INSTRUCTION	TN31311-111616	$284.16	10022101-539911	DISTRICT OFFICE	GENERAL FUND
910	10/31/2025	CHRISTOPHER ALAN DAVIS	BHS - HOMECOMING 2025	STUDENT ACTIVITY	268000	$1,500.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
911	10/8/2025	CHS SPACE RENTAL KEYED	FIELD TRIP ADMISSION FEE	STUDENT ACTIVITY	TN31000-110632	$1,451.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
912	10/17/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267851	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
913	10/17/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267851	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
914	10/17/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 9/29/25 - 10/2/25	INST PROGRAM BEYOND REG SCH DAY	267851	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
915	10/10/2025	CITY ELECTRIC SUPPLY COMPANY	W/O 421995-01; 4 GANG POWER BOX AND WALL PLATE	OPERATION AND MAINTENANCE	267784	$150.02	10025401-541001	DISTRICT OFFICE	GENERAL FUND
916	10/10/2025	CITY ELECTRIC SUPPLY COMPANY	W/O 421995-01; BREAKER FOR OUTLET	OPERATION AND MAINTENANCE	267784	$84.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
917	10/10/2025	CITY ELECTRIC SUPPLY COMPANY	W/O 42676087; COVER AND SIDE WIRE	OPERATION AND MAINTENANCE	267784	$63.60	10025487-541001	HHI MIDDLE	GENERAL FUND
918	10/10/2025	CITY ELECTRIC SUPPLY COMPANY	W/O 431070-94; FUSE	OPERATION AND MAINTENANCE	267784	$89.31	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
919	10/10/2025	CITY OF BEAUFORT	POLICE OFF DUTY EVENTS 09/11, 09/12, 09/19	STUDENT ACTIVITY	267785	$307.13	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
920	10/3/2025	CITY OF BEAUFORT	POLICE OFF DUTY FOOTBALL GAMES	STUDENT ACTIVITY	267721	$2,900.78	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
921	10/10/2025	CITY OF BEAUFORT	POLICE OFF DUTY EVENTS 09/11, 09/12, 09/19	STUDENT ACTIVITY	267785	$546.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
922	10/10/2025	CITY OF BEAUFORT	POLICE OFF DUTY EVENTS 09/11, 09/12, 09/19	STUDENT ACTIVITY	267785	$2,388.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
923	10/10/2025	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 25-97-FOOTBALL GAME 9/03	PUPIL SERVICE ACTIVITIES	267785	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
924	10/10/2025	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 25-97-FOOTBALL GAME 9/10	PUPIL SERVICE ACTIVITIES	267785	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
925	10/24/2025	CITY OF BEAUFORT	POLICE OFF DUTY CONTROL 25-98 & 99 - FB 9/24 & 10/1	PUPIL SERVICE ACTIVITIES	267928	$546.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
926	10/10/2025	CITY OF BEAUFORT	LIMS FB CONTRACT 25-89 AND VB CONTRACT25-90	PUPIL SERVICE ACTIVITIES	267785	$819.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
927	10/10/2025	CLASSLINK, INC.	CLASSLINK-DATA GUARD - FY26	TECHNOLOGY AND DATA PROCESSING	267786	$5,894.75	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
928	10/3/2025	CLEMSON UNIVERSITY	CLEMSON-PROMISING STUDENTS PROGRAM	SUPERVISION OF SPECIAL PROGRAM	267722	$2,757.32	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
929	10/31/2025	CLEMSON UNIVERSITY	CLEMSON-PSP SEPTEMBER SERVICES	SUPERVISION OF SPECIAL PROGRAM	267997	$5,514.64	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
930	10/2/2025	CML LEAGUES	BOOK GT CLASSES - MATH	GIFTED AND TALENTED ACADEMIC	TN30865-110205	$27.00	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
931	10/28/2025	COACHLIGHT TOURS LLC	TRANSPORTATION; DECA CLUB; MT. PLEASANT, SC; 11/12	HIGH SCHOOL PROGRAMS	TN31402-111933	$420.00	10011496-566000	HHI HIGH	GENERAL FUND
932	10/23/2025	COASTAL DISCOVERY MUSEUM	FIELD TRIP; ADMISSION FEE	STUDENT ACTIVITY	TN31318-111636	$160.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
933	10/20/2025	COASTAL DISCOVERY MUSEUM	4TH GRADE FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN31226-111371	$1,236.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
934	10/24/2025	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	COASTAL EMPIRE COMMUNITY MHC-1ST QUARTER BILLING	SUPERVISION OF SPECIAL PROGRAM	267929	$37,500.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND

935	10/24/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO SWIM PLAYOFF BOYS 10-10-25	PUPIL SERVICE ACTIVITIES	267930	$1,559.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
936	10/24/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	SWIM TEAM STATE MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	267930	$1,606.50	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
937	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,713.93	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
938	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$818.40	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
939	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,612.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
940	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$146.82	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
941	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
942	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$1,062.08	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
943	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$44.14	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
944	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$425.07	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
945	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,295.86	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
946	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,401.82	10025890-539900	BEAUFORT HIGH	GENERAL FUND
947	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$135.41	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
948	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
949	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$137.39	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
950	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
951	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$76.38	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
952	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,649.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
953	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$350.46	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
954	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$705.45	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
955	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$85.81	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
956	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$417.63	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
957	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,302.04	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
958	10/10/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY SERVICES 8-29-25 SECURITY	PUPIL SERVICE ACTIVITIES	801512	$520.80	10027198-539900	BLUFFTON HIGH	GENERAL FUND
959	10/24/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC 9-29 - 10-5	PUPIL SERVICE ACTIVITIES	801704	$494.51	10027198-539900	BLUFFTON HIGH	GENERAL FUND
960	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801633	$6,926.64	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
961	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$119.04	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
962	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

963	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$121.52	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
964	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
965	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$121.02	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
966	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
967	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$917.78	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
968	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$127.47	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
969	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$425.57	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
970	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,295.45	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
971	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$248.99	10025801-539900	DISTRICT OFFICE	GENERAL FUND
972	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
973	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$2,090.49	10025801-539900	DISTRICT OFFICE	GENERAL FUND
974	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$255.94	10025801-539900	DISTRICT OFFICE	GENERAL FUND
975	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
976	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$2,093.27	10025801-539900	DISTRICT OFFICE	GENERAL FUND
977	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
978	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,853.70	10025801-539900	DISTRICT OFFICE	GENERAL FUND
979	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$1,115.68	10025801-539900	DISTRICT OFFICE	GENERAL FUND
980	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$1,253.18	10025801-539900	DISTRICT OFFICE	GENERAL FUND
981	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$6,689.98	10025801-539900	DISTRICT OFFICE	GENERAL FUND
982	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$255.44	10025801-539900	DISTRICT OFFICE	GENERAL FUND
983	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$444.91	10025801-539900	DISTRICT OFFICE	GENERAL FUND
984	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$451.36	10025801-539900	DISTRICT OFFICE	GENERAL FUND
985	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,279.37	10025801-539900	DISTRICT OFFICE	GENERAL FUND
986	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,676.46	10025801-539900	DISTRICT OFFICE	GENERAL FUND
987	10/3/2025	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR BHS VS BCHS FOOTBALL GAME	SECURITY	801434	$1,001.42	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
988	10/24/2025	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR FOOTBALL GAME (MRSH & BHS)	SECURITY	801704	$578.34	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
989	10/31/2025	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR FOOTBALL GAME (WBECHS)	SECURITY	801808	$446.40	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
990	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR FOOTBALL GAME (MRHS)	SECURITY	801808	$622.98	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND

991	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$112.10	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
992	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
993	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$131.94	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
994	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
995	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$119.54	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
996	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
997	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$919.02	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
998	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$106.14	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
999	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$421.60	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1000	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,298.75	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1001	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY PARENT NIGHT	STUDENT ACTIVITY	801704	$90.77	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$340.15	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1003	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,380.79	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1004	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$83.33	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1005	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1006	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$571.45	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1007	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,147.02	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1008	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$920.67	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1009	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$408.21	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1010	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$124.99	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1011	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1012	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$355.81	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1013	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,418.72	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1014	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$1,410.89	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1015	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$944.17	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1016	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$140.37	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1017	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$428.54	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1018	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,292.97	10025897-539900	MAY RIVER HIGH	GENERAL FUND

1019	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICES 9/26/25 & 9/27/25	STUDENT ACTIVITY	801512	$396.80	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1020	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICES 9/26/25 & 9/27/25	STUDENT ACTIVITY	801512	$534.19	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1021	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETICS 10/3/25 10/4/25	STUDENT ACTIVITY	801634	$627.94	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1022	10/24/2025	COASTAL SECURITY SERVICES INC	ADDITIONAL SECURITY FOR FOOTBALL GAME 10/10/25	STUDENT ACTIVITY	801704	$176.08	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1023	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETICS 10/3/25 10/4/25	STUDENT ACTIVITY	801634	$396.80	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1024	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$125.49	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1025	10/3/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR SCHOOLS	SECURITY	801434	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1026	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$118.05	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1027	10/10/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801512	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1028	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$105.96	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1029	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$189.97	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1030	10/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801634	$198.73	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1031	10/24/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801704	$1,051.78	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1032	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$421.60	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1033	10/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801808	$1,222.47	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1034	10/20/2025	COGNIA	MEMBERSHIP DUES FOR 2025-2026 SCHOOL YEAR	IMPROVEMENT OF INSTRUCTION	TN31231-111390	$47,300.00	10022101-564000-26245	DISTRICT OFFICE	GENERAL FUND
1035	10/8/2025	COLLEGE BOARD	MEMBERSHIP DUES	IMPROVEMENT OF INSTRUCTION	TN30994-110608	$400.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
1036	10/8/2025	COLLEGE BOARD WORKSHOP	REGISTRATION FEE REFUND; COLLEGE BOARD FORUM; NEW YORK CITY, NY; 11/4-11/7	IMPROVEMENT OF INSTRUCTION	TN30994-110616	($650.00)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1037	10/8/2025	COLLEGE BOARD WORKSHOP	REGISTRATION; COLLEGE BOARD FORUM; NEW YORK CITY, NY; 11/4-11/7	IMPROVEMENT OF INSTRUCTION	TN30994-110606	$650.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1038	10/29/2025	COLLEGE BOARD WORKSHOP	REFUND FOR REGISTRATION LATOSHIA MIDDLETON TRIP CANCELLED	IMPROVEMENT OF INSTRUCTION	TN31427-111997	($625.00)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1039	10/29/2025	COLLEGE BOARD WORKSHOP	REFUND FOR REGISTRATION FEE KAREN MCKENZIE TRIP CANCELLED	IMPROVEMENT OF INSTRUCTION	TN31427-111994	($625.00)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1040	10/20/2025	COMPTIA	CTE SITE LICENSES; SECURITY PRO ONLINE MODULES & ASSESSMENT HHIHS	VOCATIONAL PROGRAMS	TN31231-111388	$840.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1041	10/31/2025	COOSA ELEMENTARY SCHOOL	FUNDS TO BRING IMPREST ACCOUNT TO $1000.00	STUDENT ACTIVITY	267998	$22.23	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1042	10/10/2025	CORE HEALTH & FITNESS ON	WEIGHT ROOM EQUIPMENT REPAIRS	ELEMENTARY PROGRAMS	TN31051-110782	$386.95	10011387-539900	HHI MIDDLE	GENERAL FUND
1043	10/30/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267976	$107,790.27	100 -245467	FINANCE	GENERAL FUND
1044	10/21/2025	CORWIN LEARNING	REGISTRATION FEE; TEACHER CLARITY PLAY BOOK VIRTUAL INSTITUTE 10/23-10/24	IMPROVEMENT OF INSTRUCTION SER	TN31244-111445	$399.00	20222480-531200	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL

1045	10/21/2025	CORWIN LEARNING	REGISTRATION FEE; TEACHER CLARITY PLAY BOOK VIRTUAL INSTITUTE 10/23-10/24	IMPROVEMENT OF INSTRUCTION SER	TN31244-111444	$399.00	20222480-531200	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1046	10/21/2025	COTTAGE CRAFT WORKS.COM	THEATRE, GARDEN CART	STUDENT ACTIVITY	TN31252-111464	$426.42	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1047	10/3/2025	COUNCIL FOR EXCEPTIONAL	BOOKS; ADMINISTRATOR LEADERSHIP SET	LEARNING DISABILITIES	TN30900-110314	$111.95	10012701-543000	DISTRICT OFFICE	GENERAL FUND
1048	10/23/2025	COUNTRY INN & SUITES	LODGING; APP STATE UNIV CAREER FAIR; BOONE, NC; 10/24	STAFF SERVICES	TN31316-111630	$123.84	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1049	10/27/2025	COUNTRY INN & SUITES	LODGING; APP STATE CAREER FAIR; BOONE, NC; 10/24/25	STAFF SERVICES	TN31374-111848	$123.84	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1050	10/27/2025	COUNTRY INN & SUITES	LODGING; APP STATE CAREER FAIR; BOONE, NC; 10/24/25	STAFF SERVICES	TN31374-111852	$123.84	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1051	10/14/2025	COURTNEY BULLARD	REGISTRATION; TITLE IX TRAINING VIRTUAL; 11/13/25	STAFF SERVICES	TN31101-110908	$359.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1052	10/9/2025	COURTYARD BY MARRIOTT	LODGING; SCAET CONFERENCE; MYRTLE BEACH; 10/27/25-10/31/25	HIGH SCHOOL PROGRAMS	TN31006-110646	$492.68	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1053	10/22/2025	COURTYARD BY MARRIOTT	LODGING; SLL PLC; CAYCE, SC; 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN31274-111526	$130.11	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1054	10/24/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SESSION; COLUMBIA, SC; 10/21-10/22	STAFF SERVICES	TN31341-111701	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1055	10/24/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY, COLUMBIA, SC; 10/21-10/22	STAFF SERVICES	TN31341-111702	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1056	10/16/2025	COURTYARD BY MARRIOTT	LODGING; LEADERSHIP ACADEMY; COLUMBIA, SC; 10/14/25	STAFF SERVICES	TN31165-111086	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1057	10/16/2025	COURTYARD BY MARRIOTT	LODGING; LEADERSHIP ACADEMY, COLUMBIA, SC; 10-/14/25	STAFF SERVICES	TN31165-111088	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1058	10/16/2025	COURTYARD BY MARRIOTT	LODGING; LEADERSHIP ACADEMY, COLUMBIA, SC; 10-/14/25	STAFF SERVICES	TN31165-111089	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1059	10/16/2025	COURTYARD BY MARRIOTT	LODGING; LEADERSHIP ACADEMY, COLUMBIA, SC; 10-/14/25	STAFF SERVICES	TN31165-111090	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1060	10/29/2025	COURTYARD BY MARRIOTT	HOTEL DEPOSIT; 2025 SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 10/27-10/31/2025	TECHNOLOGY AND DATA PROCESSING	TN31419-111975	$124.30	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1061	10/15/2025	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF TOURNAMENT; MT PLEASANT, SC; 10/5-6	STUDENT ACTIVITY	TN31121-110957	$164.98	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1062	10/15/2025	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF TOURNAMENT; MT PLEASANT, SC; 10/5-6	STUDENT ACTIVITY	TN31121-110959	$164.98	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1063	10/27/2025	COURTYARD MYRTLE BEACH	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/24	IMPROVEMENT OF INSTRUCTION SER	TN31354-111764	$232.96	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1064	10/23/2025	COURTYARD MYRTLE BEACH	LODGING; SCATA 2025 CONF; MYRTLE BEACH, SC; 10/22-10/23/25	SCHOOL ADMINISTRATION	TN31296-111582	$232.96	10023337-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1065	10/22/2025	CREALITY USA	PLTW SUPPLIES; LASER ENGRAVER ENCLOSURE, 3D FILAMENT, NOZZLE KITS	ELEMENTARY PROGRAMS	TN31258-111483	$263.21	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1066	10/8/2025	CREGGER COMPANY BLUFFTON	W/O# 432095-92 TOILET, WAX SEAL, CLOSET BOLT SET	OPERATION AND MAINTENANCE	TN30988-110593	$273.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1067	10/9/2025	CREGGER COMPANY BLUFFTON	W/O# 432563-98 T8 BALLASTS	OPERATION AND MAINTENANCE	TN31002-110634	$2,208.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1068	10/9/2025	CREGGER COMPANY BLUFFTON	W/O# 427998-10 SWITCH WALL PLATES	OPERATION AND MAINTENANCE	TN31002-110635	$301.21	10025410-541001	DISTRICT OFFICE	GENERAL FUND

1069	10/9/2025	CREGGER COMPANY BLUFFTON	W/O# 431405-62 AC COIL AND ADJUSTABLE OVER LOAD BLOCK	OPERATION AND MAINTENANCE	TN31002-110636	$321.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1070	10/22/2025	CRITTER CONTROL OPS	W/O# 432993-34 FULL EXCLUSION REPAIRS	OPERATION AND MAINTENANCE	TN31257-111479	$3,354.75	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
1071	10/27/2025	CRUSH ENTERTAINMENT	STUDENTS, MOVIE NIGHT RENTAL	STUDENT ACTIVITY	TN31373-111844	$774.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1072	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625423 DISHWASHER @ BMS	FOOD SERVICES	267931	$35,026.62	60025680-554000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
1073	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625426 DISHWASHER @ BLES	FOOD SERVICES	267931	$34,576.62	60025670-554000-50256	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1074	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625416 DISHWASHER WBMS	FOOD SERVICES	267931	($500.00)	60025634-554000-50256	COOSA ELEMENTARY	FOOD SERVICE FUND
1075	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625416 DISHWASHER WBMS	FOOD SERVICES	267931	($500.00)	60025635-554000-50256	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1076	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625417 DISHWASHER @ WBES	FOOD SERVICES	267931	$33,054.49	60025654-554000-50256	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
1077	10/24/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625416 DISHWASHER WBMS	FOOD SERVICES	267931	$36,526.62	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1078	10/15/2025	CULLIGAN OF LOW COUNTRY	WATER EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN31124-110971	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1079	10/3/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN30887-110273	$19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1080	10/3/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN30887-110273	$39.75	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1081	10/16/2025	CULLIGAN OF LOW COUNTRY	OFFICE WATER REFILLS	STAFF SERVICES	TN31165-111091	$31.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1082	10/17/2025	CULLIGAN OF LOW COUNTRY	CULLIGAN DRINKING WATER	STAFF SERVICES	267852	$39.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1083	10/3/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	TECHNOLOGY AND DATA PROCESSING	TN30888-110276	$41.54	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1084	10/3/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	TECHNOLOGY AND DATA PROCESSING	TN30888-110276	$47.70	10026601-569911	DISTRICT OFFICE	GENERAL FUND
1085	10/9/2025	CULLIGAN OF LOW COUNTRY	PRES SERVICE FOR WATER AND WATER COOLER	PARENTING/FAMILY LITERACY	TN31009-110651	$58.79	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
1086	10/24/2025	CURRICULUM ASSOCIATES	CLASSROOM SUPPLIES; DICTIONARIES	ELEMENTARY PROGRAMS	TN31343-111708	$240.75	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1087	10/7/2025	CURRY PRINTING	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN30970-110549	$195.27	10023363-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1088	10/17/2025	CUSTOM CLEAN CARWASH	EARLY CHILDHOOD VAN WASHING AND CLEANING	IMPROVEMENT OF INSTRUCTION	TN31181-111135	$36.95	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
1089	10/1/2025	CUSTOM INK	BHS DANCE CLUB SHIRTS	STUDENT ACTIVITY	TN30830-110109	$659.74	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1090	10/23/2025	CUSTOM INK LLC	DRAMA CLUB; T-SHIRTS	STUDENT ACTIVITY	TN31300-111589	$712.30	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1091	10/7/2025	CUSTOM INK LLC	BAND SHIRTS	STUDENT ACTIVITY	TN30948-110507	$2,405.83	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1092	10/20/2025	CUSTOM INK LLC	YEARBOOK STAFF: STUDENT AND STAFF T-SHIRTS	STUDENT ACTIVITY	TN31213-111322	$667.11	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1093	10/28/2025	CUSTOM INK LLC	HOSA CLUB APPAREL FOR SCHOOL EVENTS	STUDENT ACTIVITY	TN31396-111915	$473.03	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1094	10/28/2025	CUSTOM OUTFITTERS PLUS	ROTC, EMBROIDERY	STUDENT ACTIVITY	TN31402-111930	$320.65	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1095	10/17/2025	CUTTIME LLC SOFTWARE	MUSIC ADD-ON LICENSE	TECHNOLOGY AND DATA PROCESSING	TN31185-111146	$1,470.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
1096	10/31/2025	DANETTE SMITH	THE CURATED CHEF - STAFF APPRECIATION APPLE BAR	STUDENT ACTIVITY	268032	$500.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1097	10/10/2025	DANIEL JACKSON	5 GOLF PUSH CARTS FOR GIRL GOLF TEAM	STUDENT ACTIVITY	267795	$1,585.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1098	10/24/2025	DARYL WILLIAMS JR.	PROFESSIONAL DEVELOPMENT 9/8/25	IMPROVEMENT OF INSTRUCTION SER	267974	$7,333.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1099	10/8/2025	DATA PUBLISHING	MONTHLY HARGRAY PHONEBOOK DIRECTORY LISTINGS	OPERATION AND MAINTENANCE	TN30981-110574	$96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1100	10/30/2025	DATAMTD: VB	MAPP ASSESSMENT	AUTISM	TN31459-112094	$4,047.90	10016101-544500	DISTRICT OFFICE	GENERAL FUND
1101	10/24/2025	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES FROM JULY-OCT 2025	OPERATION AND MAINTENANCE	267932	$2,317.15	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1102	10/3/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267741	$1,710.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1103	10/17/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267868	$1,875.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1104	10/31/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	268010	$1,515.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1105	10/17/2025	DEBRA A. ELSNER	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267853	$2,850.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1106	10/17/2025	DEBRA A. ELSNER	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267853	$3,150.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1107	10/31/2025	DEBRA A. ELSNER	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	268002	$3,150.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1108	10/30/2025	DECA INC.	CTE MEMBERSHIP/ AFFILIATION FEES	STUDENT ACTIVITY	TN31458-112086	$512.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1109	10/2/2025	DECA INC.	DECA, MEMBERSHIPS	STUDENT ACTIVITY	TN30875-110235	$1,296.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1110	10/9/2025	DELTA AIRLINE	AIRFARE; 2025 TALL COP EMERGING DRUG TREND CONF, DALLAS, TX, 11/6	IMPROVEMENT OF INSTRUCTION	TN31019-110687	$304.37	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1111	10/7/2025	DELTA AIRLINE	AIRFARE; COLLEGE BOARD FORUM; NEW YORK CITY, NY; 11/4-11/7	IMPROVEMENT OF INSTRUCTION	TN30964-110534	$591.98	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1112	10/8/2025	DEMCO INC	LIBRARY SUPPLIES, BOOK COVERS, BOOKMARKS, PROTECTOR SHEETS	LITERACY AND MEDIA SERVICES	TN30995-110619	$794.17	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1113	10/10/2025	DEMCO INC	MEDIA SUPPLIES; LABEL PROTECTORS, BOOK JACKET COVERS, LAMINATE FILM	LITERACY AND MEDIA SERVICES	TN31038-110736	$127.38	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1114	10/27/2025	DEMCO INC	LIBRARY SUPPLIES; BONE FILDER, LABELS, BOOK TAPE	LITERACY AND MEDIA SERVICES	TN31356-111768	$205.23	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
1115	10/27/2025	DEMCO INC	MEDIA SUPPLIES; EASELS	LITERACY AND MEDIA SERVICES	TN31377-111874	$112.95	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1116	10/22/2025	DEMCO INC	MEDIA CENTER SUPPLIES; BOOK COVERS; BOOKSHELF SIGNAGE; SIGNAGE BASE AND DIVIDER	LITERACY AND MEDIA SERVICES	TN31264-111501	$624.85	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1117	10/1/2025	DEMCO INC	LABEL PROTECTORS AND BOOK SUPPORTS	LITERACY AND MEDIA SERVICES	TN30832-110114	$114.81	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1118	10/13/2025	DEMCO INC	BOOKSHELF DIVIDERS	LITERACY AND MEDIA SERVICES	TN31067-110816	$855.79	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1119	10/10/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	267787	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1120	10/21/2025	DISCOUNT DANCE	ABC GRANT SUPPLIES; TAP SHOES	ELEMENTARY PROGRAMS	TN31255-111474	$37.38	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1121	10/3/2025	DISCOUNT SCHOOL SUPPLY	COUNSELOR; CLAY	PRIMARY PROGRAMS	TN30889-110277	$54.53	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1122	10/6/2025	DISCOUNT SCHOOL SUPPLY	COUNSELOR RESTOCK FOR GRADES 1-3 STRESS BALLS, ACTIVITY BOOKS	STUDENT ACTIVITY	TN30925-110406	$218.58	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1123	10/17/2025	DISCOUNT SCHOOL SUPPLY	PRE K CLASSROOM SUPPLIES; CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN31174-111117	$142.62	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1124	10/10/2025	DISCOVER VIDEO, LLC	DEVOS MAINTENANCE RENEWAL - FY-26	TECHNOLOGY AND DATA PROCESSING	267788	$13,962.32	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

1125	10/24/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA - STUDENT MEMBERSHIP	STUDENT ACTIVITY	267933	$64.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1126	10/24/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA - STUDENT MEMBERSHIP	STUDENT ACTIVITY	267933	$112.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1127	10/24/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA - STUDENT MEMBERSHIP	STUDENT ACTIVITY	267933	$288.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1128	10/16/2025	DOLLAR TREE	STEAM NIGHT, SPIDERS, BATS, BONES	PARENTING/FAMILY LITERACY	TN31161-111071	$30.25	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1129	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$56,111.66	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1130	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$18,314.12	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1131	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$47,268.27	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1132	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$20,692.70	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1133	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$22,253.91	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1134	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$49,437.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1135	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$39,336.36	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1136	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$17,095.03	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1137	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$14,958.90	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1138	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$1,114.39	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1139	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$13,630.13	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1140	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$18.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1141	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$6,074.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1142	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$28,909.96	10025488-547000	HE MCCRACKEN	GENERAL FUND
1143	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$1,701.03	10025405-547000	KING STREET	GENERAL FUND
1144	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$10,452.82	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1145	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$28,028.80	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1146	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$613.94	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1147	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$96,862.76	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1148	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$37,562.90	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1149	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$10,578.48	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1150	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$198.27	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1151	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$11,957.02	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1152	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$21,155.45	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

1153	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$25,855.31	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1154	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$342.05	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1155	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$27,081.62	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1156	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$23,549.48	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1157	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$5,592.89	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1158	10/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801812	$18,508.15	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1159	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$41,011.18	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1160	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$14,767.51	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1161	10/10/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801520	$22,639.45	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1162	10/22/2025	DOMINO'S PIZZA	BETA/NJHS TRIP - 10.21 LUNCH ; PIZZA	STUDENT ACTIVITY	TN31258-111485	$39.32	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1163	10/24/2025	DOOR SYSTEMS OF CHARLESTON, LLC	WO# 411160-92 REPLACE BATTERIES 3 DOORS CAFE	OPERATION AND MAINTENANCE	267934	$1,844.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1164	10/24/2025	DORCHESTER SCHOOL DISTRICT TWO	DORCHESTER SCHOOL DISTRICT TWO - ATHLETICS ENTRY	PUPIL SERVICE ACTIVITIES	267935	$400.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1165	10/31/2025	DOUBLE O ENTERPRISES	WO# 433127-02 DOOR LOCKS	OPERATION AND MAINTENANCE	TN31470-112134	$4,033.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1166	10/30/2025	DOUBLE O ENTERPRISES	W/O# 430646-02 MASTER PADLOCKS	OPERATION AND MAINTENANCE	TN31436-112030	$1,062.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1167	10/6/2025	DOUBLE O ENTERPRISES	W/O# 430646-02 ADJUSTABLE DOOR CLOSER	OPERATION AND MAINTENANCE	TN30932-110429	$3,853.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1168	10/23/2025	DOUBLE TREE HOTELS	DEPOSIT LODGING;; 2026 PSUG CONFERENCE ,MYRTLE BEACH SC; 5/3 - 5/6	SCHOOL ADMINISTRATION	TN31291-111573	$246.40	10023362-533202	HHI ELEMENTARY	GENERAL FUND
1169	10/31/2025	DOUBLETREE HOTELS	HOTEL DEPOSIT, SE PSUG, MYRTLE BEACH, SC 05/03/26 - 05/06/26	IMPROVEMENT OF INSTRUCTION SER	TN31499-112208	$246.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1170	10/27/2025	DOUBLETREE SUITES HOTEL	LODGING; MYERS PARK IB TOUR; CHARLOTTE, NC; 10/22-10/23	SCHOOL ADMINISTRATION	TN31373-111847	$150.98	10023396-533203	HHI HIGH	GENERAL FUND
1171	10/27/2025	DOUBLETREE SUITES HOTEL	LODGING; MYERS PARK IB TOUR; CHARLOTTE, NC; 10/22-10/23	SCHOOL ADMINISTRATION	TN31373-111845	$150.98	10023396-533203	HHI HIGH	GENERAL FUND
1172	10/27/2025	DOUBLETREE SUITES HOTEL	LODGING; MYERS PARK IB TOUR; CHARLOTTE, NC; 10/22-10/23	SCHOOL ADMINISTRATION	TN31373-111846	$150.98	10023396-533203	HHI HIGH	GENERAL FUND
1173	10/24/2025	DOUBLETREE SUITES HOTEL	LODGING; IB SCHOOL STUDY; PIEDMONT CHARLOTTE, NC OCT 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111688	$301.96	10022487-533203	HHI MIDDLE	GENERAL FUND
1174	10/24/2025	DOUBLETREE SUITES HOTEL	LODGING; IB SCHOOL STUDY; PIEDMONT CHARLOTTE, NC OCT 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111690	$301.96	10022487-533203	HHI MIDDLE	GENERAL FUND
1175	10/24/2025	DOUBLETREE SUITES HOTEL	LODGING; IB SCHOOL STUDY; PIEDMONT CHARLOTTE, NC OCT 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111691	$301.96	10022487-533203	HHI MIDDLE	GENERAL FUND
1176	10/24/2025	DOUBLETREE SUITES HOTEL	LODGING; IB SCHOOL STUDY; PIEDMONT CHARLOTTE, NC OCT 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111693	$301.96	10022487-533203	HHI MIDDLE	GENERAL FUND
1177	10/24/2025	DOUBLETREE SUITES HOTEL	LODGING; IB SCHOOL STUDY; PIEDMONT CHARLOTTE, NC OCT 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111686	$301.96	10022487-533203	HHI MIDDLE	GENERAL FUND

1178	10/28/2025	DOWNTOWN DELI	LEADER IN ME COACHING DAY; LUNCH	SCHOOL ADMINISTRATION	TN31381-111889	$139.31	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
1179	10/27/2025	DRI SIGNS	BRANDED TABLE RUNNERS	INFORMATION SERVICES	TN31357-111771	$229.96	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1180	10/24/2025	DRI SIGNS	BRANDED TABLE RUNNERS	INFORMATION SERVICES	TN31329-111663	$874.08	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1181	10/24/2025	DRI SIGNS	BRANDED TABLE RUNNERS	INFORMATION SERVICES	TN31329-111664	$764.82	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1182	10/16/2025	DRI SIGNS	BACKDROP	INFORMATION SERVICES	TN31150-111042	$1,157.35	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1183	10/14/2025	DRI SIGNS	BCSD LETS GO PUBLIC FLAGS	INFORMATION SERVICES	TN31088-110865	$576.12	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1184	10/9/2025	DSMS	GARBAGE PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN31004-110644	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1185	10/3/2025	DUFF FREEMAN SEIBERT, LLC	ADVICE GENERAL/SPECIAL EDUCATION	SUPERVISION OF SPECIAL PROGRAM	267723	$671.60	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1186	10/3/2025	DUFF FREEMAN SEIBERT, LLC	ADVICE GENERAL/STUDENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	267723	$65.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1187	10/31/2025	DUFF FREEMAN SEIBERT, LLC	BRYANT APPEAL	BOARD OF EDUCATION	268001	$4,430.65	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1188	10/14/2025	E NOTEBOOKS	ENGINEERING NOTEBOOKS	ELEMENTARY PROGRAMS	TN31081-110854	$455.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1189	10/21/2025	E3 DIAGNOSTICS	HEARING MACHINE YEARLY CALIBRATION	PARENTING/FAMILY LITERACY	TN31243-111442	$215.00	30318801-539900-90001	DISTRICT OFFICE	EIA FUND
1190	10/17/2025	EASYKEYS.COM	ADMIN GENERAL SUPPLY; FILE CABINET KEY	SCHOOL ADMINISTRATION	TN31195-111205	$16.36	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1191	10/15/2025	EASYKEYS.COM	W/O# 433127-02 REPLACEMENT KEY	OPERATION AND MAINTENANCE	TN31106-110920	$28.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1192	10/6/2025	EASYKEYS.COM	NURSE SUPPLIES; STORAGE KEYS	HEALTH SERVICES	TN30917-110385	$14.10	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1193	10/22/2025	EDUCATION RESOURCES INC	REGISTRATION; THERAPIES IN SCHOOL 26TH ANNUAL CONF. (6) VIRTUAL 11/20-11/21	ORTHOPEDICALLY HANDICAPPED	TN31276-111536	$2,440.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
1194	10/10/2025	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	267790	$1,440.75	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1195	10/8/2025	ELAND & ASSOCIATES LLC	REGISTRATION; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN30994-110614	$300.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1196	10/8/2025	ELAND & ASSOCIATES LLC	REGISTRATION; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN30994-110604	$300.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1197	10/8/2025	ELAND & ASSOCIATES LLC	REGISTRATION; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN30994-110607	$300.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1198	10/9/2025	ELAND & ASSOCIATES LLC	REGISTRATION; SC EDTECH CONFERENCE, MYRTLE BEACH, SC - 10/27-31	TECHNOLOGY AND DATA PROCESSING	TN31011-110657	$300.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1199	10/31/2025	EMBASSY SUITES MYRTLE BEACH	LODGING & PARKING; SCATA CONFERENCE;; MYRTLE BEACH, SC 10/21-10/24	SCHOOL ADMINISTRATION	TN31480-112155	$502.98	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1200	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA 2025 CONFERENCE, MYRTLE BEACH, SC - 10/22/25-10/24/25	FISCAL SERVICES	TN31362-111803	$152.00	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND
1201	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA 2025 CONFERENCE, MYRTLE BEACH, SC - 10/22/25-10/24/25	SUPERVISION OF SPECIAL PROGRAM	TN31362-111803	$341.84	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1202	10/31/2025	EMBASSY SUITES MYRTLE BEACH	LODGING & PARKING; SCATA CONFERENCE;; MYRTLE BEACH, SC 10/21-10/24	SUPERVISION OF SPECIAL PROGRAM	TN31480-112155	$365.34	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1203	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA 58TH FALL CONFERENCE; MYRTLE BEACH, SC 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31351-111757	$410.76	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND

1204	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA 58TH FALL CONFERENCE; MYRTLE BEACH, SC 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31351-111757	$330.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1205	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111804	$410.76	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1206	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111806	$195.44	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1207	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111807	$195.44	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1208	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE, MYRTLE BEACH SC; 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111808	$623.16	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1209	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111804	$330.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1210	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111806	$220.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1211	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31363-111807	$220.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1212	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SC ASSOCIATION OF TITLE I CONFERENCE; MYRTLE BEACH, SC; OCT. 21-24, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31366-111817	$402.78	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1213	10/27/2025	EMBASSY SUITES MYRTLE BEACH	LODGING; SC ASSOCIATION OF TITLE I CONFERENCE; MYRTLE BEACH, SC; OCT. 21-24, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31366-111817	$220.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1214	10/24/2025	EMBLEMAX CORPORATION	PVES SPIRIT WEAR - NO CONTRACT/OR PO	STUDENT ACTIVITY	267936	$2,017.05	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1215	10/31/2025	EMBLEMAX CORPORATION	SPIRIT T-SHIRTS	STUDENT ACTIVITY	TN31475-112145	$576.34	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1216	10/2/2025	EMBLEMAX CORPORATION	STUDENT SPIRIT WEAR	STUDENT ACTIVITY	TN30849-110169	$1,619.61	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1217	10/16/2025	EMBLEMAX CORPORATION	SPIRIT MERCHANDISE; UMBRELLA	STUDENT ACTIVITY	TN31137-111009	$595.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1218	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801476	$109.40	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1219	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801478	$185.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1220	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	267797	$217.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1221	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801724	$72.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1222	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801769	$72.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1223	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801451	$163.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1224	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801666	$49.00	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1225	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801666	$107.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1226	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801593	$418.60	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1227	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801588	$418.60	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1228	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801587	$391.60	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1229	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801603	$418.60	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND

1230	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801425	$208.40	10012633-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1231	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801466	$208.40	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1232	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801656	$34.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1233	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801667	$34.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1234	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801645	$330.10	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1235	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801711	$46.20	10011490-533201	BEAUFORT HIGH	GENERAL FUND
1236	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801857	$114.80	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1237	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801846	$108.50	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1238	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801549	$12.60	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1239	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801595	$40.60	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1240	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801804	$78.40	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1241	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801589	$102.90	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1242	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801863	$316.60	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1243	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801851	$316.60	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1244	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801755	$114.10	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1245	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801755	$60.90	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1246	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1247	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1248	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1249	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1250	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1251	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1252	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1253	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801558	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1254	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801450	$321.30	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1255	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	801786	$35.00	10011598-533202	BLUFFTON HIGH	GENERAL FUND
1256	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	801722	$35.00	10011598-533202	BLUFFTON HIGH	GENERAL FUND
1257	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	801759	$35.00	10011598-533202	BLUFFTON HIGH	GENERAL FUND

1258	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	801464	$21.00	10012198-533201	BLUFFTON HIGH	GENERAL FUND
1259	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801470	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1260	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801454	$64.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1261	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801454	$31.50	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1262	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801720	$130.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1263	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801681	$29.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1264	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801823	$218.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1265	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801859	$201.60	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1266	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	801835	$25.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1267	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801486	$71.40	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1268	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801733	$36.40	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1269	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801545	$67.20	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1270	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801728	$33.60	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1271	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	801557	$30.80	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1272	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	801557	$12.60	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1273	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801566	$62.30	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1274	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801438	$93.80	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1275	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801530	$77.00	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1276	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801466	$208.40	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
1277	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	801532	$232.20	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1278	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	801642	$198.60	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1279	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801721	$172.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1280	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801758	$45.50	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1281	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801713	$314.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1282	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801779	$11.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1283	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801692	$154.70	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1284	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801744	$46.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1285	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	801765	$218.40	10012401-533201	DISTRICT OFFICE	GENERAL FUND

1286	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	801734	$336.70	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1287	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801688	$88.20	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1288	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801739	$126.70	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1289	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801738	$11.20	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1290	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801738	$4.90	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1291	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	801571	$368.20	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1292	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	801498	$198.80	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1293	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	801565	$244.40	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1294	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801780	$73.50	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1295	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801695	$176.40	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1296	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801731	$427.70	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1297	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801731	$531.30	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1298	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801862	$179.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1299	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801531	$96.60	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1300	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801591	$86.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1301	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801782	$10.50	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1302	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801768	$100.10	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1303	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801475	$408.96	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1304	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801613	$621.04	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1305	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801538	$447.10	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1306	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801551	$260.90	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1307	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801762	$614.90	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1308	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801698	$275.10	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1309	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801745	$140.00	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1310	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801562	$453.20	10021201-533203	DISTRICT OFFICE	GENERAL FUND
1311	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	801774	$224.00	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1312	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801473	$39.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1313	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801620	$224.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND

1314	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801726	$65.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1315	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801725	$11.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1316	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801754	$83.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1317	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801709	$67.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1318	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801706	$76.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1319	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801770	$155.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1320	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801751	$73.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1321	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801803	$98.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1322	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801803	$98.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1323	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801543	$85.40	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1324	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801559	$26.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1325	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801559	$14.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1326	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801559	$7.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1327	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801519	$98.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1328	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801638	$28.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1329	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801638	$58.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1330	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801742	$210.00	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1331	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801583	$118.30	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1332	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801743	$154.00	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1333	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801605	$130.20	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1334	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801684	$259.70	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1335	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801773	$94.50	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1336	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801748	$183.40	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1337	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801536	$341.60	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1338	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801533	$326.90	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1339	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801533	$276.50	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1340	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801746	$58.80	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1341	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801746	$63.00	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND

1342	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801604	$146.30	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1343	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801606	$71.40	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1344	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801717	$140.00	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1345	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801710	$100.10	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1346	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801479	$208.20	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1347	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801561	$226.80	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1348	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801815	$224.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1349	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801841	$208.20	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1350	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801456	$208.80	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1351	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801838	$208.80	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1352	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801839	$191.80	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1353	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801461	$216.60	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1354	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801568	$63.00	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1355	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801707	$448.20	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1356	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801741	$196.00	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
1357	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801836	$196.00	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
1358	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801500	$74.20	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1359	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801832	$33.00	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1360	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801524	$185.00	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1361	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801524	$200.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1362	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801816	$200.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1363	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801456	$60.00	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
1364	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801848	$537.57	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1365	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801427	$637.31	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1366	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801459	$110.20	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1367	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801540	$199.80	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1368	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801515	$48.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1369	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801616	$118.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND

1370	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801528	$53.20	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1371	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801493	$157.50	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1372	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801581	$119.70	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1373	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801847	$224.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1374	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801602	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1375	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801615	$180.60	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1376	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801615	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1377	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801460	$189.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1378	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801460	$90.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1379	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801460	$147.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1380	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801715	$44.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1381	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801764	$345.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1382	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801737	$280.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1383	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801767	$318.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1384	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801683	$417.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1385	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801732	$273.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1386	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801787	$437.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1387	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801691	$105.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1388	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801729	$82.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1389	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801729	$142.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1390	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801686	$335.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1391	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801762	$140.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1392	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801441	$219.30	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1393	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801828	$296.63	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1394	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801830	$629.30	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1395	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801766	$226.10	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1396	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801703	$65.10	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1397	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801474	$276.10	10022401-533202	DISTRICT OFFICE	GENERAL FUND

1398	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801856	$316.60	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1399	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801644	$146.30	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1400	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801643	$193.90	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
1401	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801669	$449.40	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1402	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801657	$336.00	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1403	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801636	$524.30	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1404	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801636	$740.50	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1405	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801440	$140.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1406	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801629	$133.70	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
1407	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801635	$114.80	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1408	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801646	$68.60	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1409	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801449	$227.70	10023101-533202-00013	DISTRICT OFFICE	GENERAL FUND
1410	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801429	$227.70	10023101-533202-00014	DISTRICT OFFICE	GENERAL FUND
1411	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	801628	$74.20	10023101-533202-00014	DISTRICT OFFICE	GENERAL FUND
1412	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	801582	$203.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1413	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	801562	$188.60	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1414	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	801852	$103.60	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1415	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801648	$137.90	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1416	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801452	$200.20	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1417	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801574	$21.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1418	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801574	$44.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1419	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801574	$12.60	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1420	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801537	$72.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1421	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801492	$200.20	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1422	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	801843	$205.80	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1423	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OPERATION AND MAINTENANCE	801446	$105.38	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1424	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OPERATION AND MAINTENANCE	801497	$36.02	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1425	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801433	$45.50	10026301-533201	DISTRICT OFFICE	GENERAL FUND

1426	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801443	$133.70	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1427	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801650	$268.80	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1428	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801714	$151.20	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1429	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801506	$226.60	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1430	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801806	$440.21	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1431	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801480	$161.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1432	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801541	$121.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1433	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801518	$225.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1434	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801525	$240.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1435	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801649	$57.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1436	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801563	$222.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1437	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801514	$131.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1438	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801560	$284.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1439	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801573	$47.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1440	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801564	$22.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1441	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801654	$77.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1442	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801624	$72.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1443	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801655	$16.80	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1444	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801655	$12.60	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1445	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801458	$273.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1446	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801467	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1447	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801432	$287.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1448	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801430	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1449	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801552	$277.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1450	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801539	$286.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1451	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801517	$234.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1452	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801760	$213.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1453	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801760	$237.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND

1454	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801699	$253.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1455	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801693	$27.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1456	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801693	$27.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1457	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801750	$251.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1458	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801840	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1459	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801840	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1460	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801831	$243.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1461	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801845	$200.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1462	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801822	$222.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1463	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801809	$209.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1464	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	267803	$251.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1465	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801805	$180.60	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1466	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801760	$246.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1467	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801693	$279.53	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1468	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801840	$362.91	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1469	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801840	$513.72	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1470	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801850	$440.80	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1471	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801800	$219.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1472	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801487	$75.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1473	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801491	$40.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1474	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801534	$33.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1475	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801614	$66.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1476	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801577	$128.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1477	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801567	$98.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1478	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801501	$295.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1479	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801502	$50.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1480	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801825	$54.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1481	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801820	$193.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND

1482	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801437	$256.80	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1483	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801447	$256.80	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1484	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801447	$168.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1485	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801509	$25.20	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1486	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801535	$256.80	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1487	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801503	$105.98	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1488	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801503	$103.80	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1489	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801705	$100.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1490	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801424	$90.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1491	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801431	$90.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1492	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801801	$151.60	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1493	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801701	$198.83	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1494	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801608	$446.60	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1495	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801527	$423.50	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1496	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801607	$289.10	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1497	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801609	$470.40	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1498	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801690	$5.60	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1499	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801772	$51.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1500	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	801781	$238.70	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1501	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	801495	$410.90	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1502	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	801752	$74.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1503	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801444	$706.30	20322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1504	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801757	$26.60	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1505	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801786	$229.60	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1506	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801722	$229.60	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1507	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801759	$229.60	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1508	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801575	$79.10	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1509	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801716	$98.00	23722101-533202-90025	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1510	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801788	$67.20	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1511	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801719	$67.20	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1512	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801556	$33.60	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1513	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801598	$232.40	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1514	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801572	$256.20	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1515	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801513	$146.30	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1516	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801586	$109.90	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1517	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801730	$51.80	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1518	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801827	$238.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1519	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801837	$523.60	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1520	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	801697	$107.10	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1521	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801597	$517.30	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1522	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	801813	$169.40	30321301-533201	DISTRICT OFFICE	EIA FUND
1523	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801723	$79.10	30322301-533201-13300	DISTRICT OFFICE	EIA FUND
1524	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801488	$92.40	35622301-533202	DISTRICT OFFICE	EIA FUND
1525	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801580	$25.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1526	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801611	$25.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1527	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801756	$54.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1528	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801718	$44.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1529	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801439	$32.20	10021288-533201	HE MCCRACKEN	GENERAL FUND
1530	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801617	$14.00	10023388-533201	HE MCCRACKEN	GENERAL FUND
1531	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801869	$14.00	10023388-533201	HE MCCRACKEN	GENERAL FUND
1532	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801671	$320.80	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1533	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801678	$320.80	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1534	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	KINDERGARTEN PROGRAMS	801542	$99.40	10011117-533201-14500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1535	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801622	$189.00	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1536	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801622	$144.20	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1537	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801702	$23.80	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

1538	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	267804	$217.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1539	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801790	$44.80	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1540	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801790	$44.80	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1541	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801627	$21.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1542	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801796	$46.20	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1543	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	801799	$44.80	10021362-533201	HHI ELEMENTARY	GENERAL FUND
1544	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801457	$54.60	10022262-533201	HHI ELEMENTARY	GENERAL FUND
1545	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801436	$94.50	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1546	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801579	$308.00	10011496-533202-96000	HHI HIGH	GENERAL FUND
1547	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801664	$227.00	10011496-533202-97000	HHI HIGH	GENERAL FUND
1548	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801668	$658.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
1549	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INTERNATIONAL BACCALAUREATE	801867	$8.00	10014496-533202	HHI HIGH	GENERAL FUND
1550	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INTERNATIONAL BACCALAUREATE	801824	$225.00	10014496-533202	HHI HIGH	GENERAL FUND
1551	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801584	$105.00	10016296-533203	HHI HIGH	GENERAL FUND
1552	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801521	$152.20	10021296-533202	HHI HIGH	GENERAL FUND
1553	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801637	$156.60	10021296-533202	HHI HIGH	GENERAL FUND
1554	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801569	$26.60	10022296-533201	HHI HIGH	GENERAL FUND
1555	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801516	$83.30	10023396-533201	HHI HIGH	GENERAL FUND
1556	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801763	$131.60	10023396-533201	HHI HIGH	GENERAL FUND
1557	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801471	$105.20	10023396-533202	HHI HIGH	GENERAL FUND
1558	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801866	$316.40	10023396-533202	HHI HIGH	GENERAL FUND
1559	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801854	$224.20	10023396-533202	HHI HIGH	GENERAL FUND
1560	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801489	$105.20	10027196-533202	HHI HIGH	GENERAL FUND
1561	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801448	$105.20	10027196-533202	HHI HIGH	GENERAL FUND
1562	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801821	$48.30	10011387-533201	HHI MIDDLE	GENERAL FUND
1563	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801821	$48.30	10011387-533201	HHI MIDDLE	GENERAL FUND
1564	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801810	$48.30	10011387-533201	HHI MIDDLE	GENERAL FUND
1565	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801810	$48.30	10011387-533201	HHI MIDDLE	GENERAL FUND

1566	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801747	$49.00	10012687-533201	HHI MIDDLE	GENERAL FUND
1567	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801428	$45.50	10021187-533201	HHI MIDDLE	GENERAL FUND
1568	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801849	$46.20	10021187-533201	HHI MIDDLE	GENERAL FUND
1569	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801550	$30.80	10021287-533201	HHI MIDDLE	GENERAL FUND
1570	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801550	$273.70	10021287-533202	HHI MIDDLE	GENERAL FUND
1571	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801523	$44.80	10022287-533201	HHI MIDDLE	GENERAL FUND
1572	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801814	$44.80	10022287-533201	HHI MIDDLE	GENERAL FUND
1573	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801842	$209.60	10022487-533202	HHI MIDDLE	GENERAL FUND
1574	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801749	$205.40	10022487-533203	HHI MIDDLE	GENERAL FUND
1575	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801834	$206.80	10022487-533203	HHI MIDDLE	GENERAL FUND
1576	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801861	$672.20	10022487-533203	HHI MIDDLE	GENERAL FUND
1577	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801817	$115.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1578	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801811	$202.39	10022487-533203	HHI MIDDLE	GENERAL FUND
1579	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801508	$52.50	10023387-533201	HHI MIDDLE	GENERAL FUND
1580	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801592	$142.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1581	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801626	$132.30	10023387-533201	HHI MIDDLE	GENERAL FUND
1582	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801775	$47.60	10023387-533201	HHI MIDDLE	GENERAL FUND
1583	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801483	$44.80	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1584	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	801504	$43.40	10022263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1585	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801490	$16.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1586	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801619	$32.20	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1587	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801511	$16.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1588	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801544	$78.40	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1589	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801870	$7.00	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1590	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801870	$50.40	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1591	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801789	$135.80	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1592	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801612	$260.20	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1593	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801679	$301.70	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

1594	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801677	$301.70	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1595	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801694	$304.80	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1596	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801689	$317.30	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1597	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801435	$142.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1598	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801463	$142.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1599	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801547	$71.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1600	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801546	$71.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1601	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801510	$71.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1602	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801505	$39.90	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1603	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801652	$38.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1604	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801865	$289.80	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1605	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801610	$119.70	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1606	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801610	$266.50	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1607	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801865	$249.20	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1608	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	267945	$70.84	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1609	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	801472	$427.70	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1610	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	801663	$21.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1611	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	801687	$212.80	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1612	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801599	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1613	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801826	$25.20	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1614	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801826	$46.90	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1615	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801826	$25.20	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1616	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801826	$38.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1617	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801797	$234.60	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1618	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801462	$67.20	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1619	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801659	$67.20	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1620	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801844	$33.60	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1621	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801798	$65.80	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

1622	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801785	$49.00	10011376-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1623	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801529	$37.80	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1624	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801529	$35.00	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1625	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801712	$75.60	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1626	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801818	$36.40	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
1627	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801736	$44.80	10011379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1628	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801585	$135.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1629	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801576	$224.00	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1630	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801507	$4.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1631	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801632	$11.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1632	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801700	$9.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1633	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801442	$197.40	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1634	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801819	$207.40	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1635	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801522	$146.30	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1636	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801548	$155.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1637	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801594	$692.60	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1638	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801526	$155.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1639	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801554	$517.60	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1640	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801590	$140.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1641	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801708	$195.60	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1642	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801481	$341.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1643	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801735	$386.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1644	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801776	$407.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1645	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801829	$378.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1646	10/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801868	$407.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1647	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	801455	$22.40	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1648	10/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	801445	$75.60	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1649	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801640	$56.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

1650	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801676	$64.40	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1651	10/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801791	$64.40	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1652	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801647	$127.86	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1653	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801660	$150.50	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1654	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801672	$44.80	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1655	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801672	$60.20	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1656	10/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801631	$72.80	30311354-533201-14600	WHALE BRANCH ELEMENTARY	EIA FUND
1657	10/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801618	$244.30	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1658	10/3/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	801421	$39,643.72	100 -245468	FINANCE	GENERAL FUND
1659	10/17/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	801621	$40,045.18	100 -245468	FINANCE	GENERAL FUND
1660	10/31/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	801794	$39,651.80	100 -245468	FINANCE	GENERAL FUND
1661	10/17/2025	ENABLE MY CHILD, LTD	EAP STAFF SERVICES	STAFF SERVICES	801639	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1662	10/1/2025	ENTERPRISE RENT A CAR	RENTAL FOR FFA FIELD TRIP; 9/24/25-9/25/25	INSTRUCTIONAL PUPIL ACTIVITY	TN30822-110098	$207.99	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1663	10/22/2025	ENTERPRISE RENT A CAR	TENNIS RENTAL FOR ATHLETIC TRAVEL; 10/06/25-10/07/25	PUPIL SERVICE ACTIVITIES	TN31261-111492	$104.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1664	10/22/2025	ENTERPRISE RENT A CAR	TENNIS AND VOLLEYBALL RENTAL FOR ATHLETIC TRAVEL; 10/15/25-10/18/25	PUPIL SERVICE ACTIVITIES	TN31261-111493	$333.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1665	10/22/2025	ENTERPRISE RENT A CAR	VOLLEYBALL RENTAL FOR ATHLETIC TRAVEL; 10/06/25-10/08/25	PUPIL SERVICE ACTIVITIES	TN31261-111494	$230.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1666	10/22/2025	ENTERPRISE RENT A CAR	VOLLEYBALL RENTAL FOR ATHLETIC TRAVEL; 10/15/25-10/18/25	PUPIL SERVICE ACTIVITIES	TN31261-111495	$333.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1667	10/22/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 10/14/25-10/18/25	PUPIL SERVICE ACTIVITIES	TN31261-111496	$416.26	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1668	10/22/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 10/06/25-10/10/25	PUPIL SERVICE ACTIVITIES	TN31261-111497	$333.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1669	10/8/2025	ENTERPRISE RENT A CAR	ATHLETIC; RENTAL CAR 10/2/25-10/4/25	PUPIL SERVICE ACTIVITIES	TN30976-110565	$230.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1670	10/8/2025	ENTERPRISE RENT A CAR	ATHLETIC; RENTAL CAR; 10/2/25-10/3/25	PUPIL SERVICE ACTIVITIES	TN30976-110566	$104.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1671	10/1/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 9/24/25-9/27/25	PUPIL SERVICE ACTIVITIES	TN30822-110095	$415.99	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1672	10/24/2025	ENTERPRISE RENT A CAR	AFJROTC TRANSPORTATION	HIGH SCHOOL PROGRAMS	267937	$465.12	10011490-566000-91500	BEAUFORT HIGH	GENERAL FUND
1673	10/24/2025	ENTERPRISE RENT A CAR	AFJROTC TRANSPORTATION	HIGH SCHOOL PROGRAMS	267937	$465.12	10011490-566000-91500	BEAUFORT HIGH	GENERAL FUND
1674	10/23/2025	ENTERPRISE RENT A CAR	ATHLETICS; GIRLS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31300-111590	$115.18	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1675	10/6/2025	ENTERPRISE RENT A CAR	A-CAR - ATHLETICS GIRLS GOLF	PUPIL SERVICE ACTIVITIES	TN30929-110420	$249.76	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1676	10/6/2025	ENTERPRISE RENT A CAR	A-CAR - ATHLETICS	PUPIL SERVICE ACTIVITIES	TN30929-110418	$158.41	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1677	10/10/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETICS GIRLS GOLF	PUPIL SERVICE ACTIVITIES	TN31045-110765	$79.20	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1678	10/10/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETICS GIRLS TENNIS; BISHOP ENGLAND; 09/25	PUPIL SERVICE ACTIVITIES	TN31045-110766	$104.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1679	10/10/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC TRAINER/FOOTBALL; HHIHS; 09/26	PUPIL SERVICE ACTIVITIES	TN31045-110757	$91.01	10027198-566000	BLUFFTON HIGH	GENERAL FUND

1680	10/16/2025	ENTERPRISE RENT A CAR	CAR RENTAL; LEADERSHIP TOUR TO PHILLIP SIMMON MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31144-111026	$524.04	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1681	10/27/2025	ENTERPRISE RENT A CAR	ADMIN, TRANSPORTATION	SCHOOL ADMINISTRATION	TN31373-111843	$99.43	10023396-533203	HHI HIGH	GENERAL FUND
1682	10/20/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31234-111410	$218.50	10027196-566000	HHI HIGH	GENERAL FUND
1683	10/17/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION - TENNIS	PUPIL SERVICE ACTIVITIES	TN31199-111229	$112.14	10027196-566000	HHI HIGH	GENERAL FUND
1684	10/8/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN30998-110627	$417.77	10027196-566000	HHI HIGH	GENERAL FUND
1685	10/3/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN30906-110335	$158.41	10027196-566000	HHI HIGH	GENERAL FUND
1686	10/3/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN30906-110331	$112.30	10027196-566000	HHI HIGH	GENERAL FUND
1687	10/16/2025	ENTERPRISE RENT A CAR	ROTC, TRANSPORTATION	STUDENT ACTIVITY	TN31164-111078	$87.87	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1688	10/24/2025	ENTERPRISE RENT A CAR	A-CAR - RENTAL CAR; FLIBS MYP TRAINING, ST. PETERSBURG, FL SEP 27 - OCT 1, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31338-111692	$272.46	10022487-533203	HHI MIDDLE	GENERAL FUND
1689	10/29/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; DECA LEADERSHIP; COLUMBIA, SC; 10/27	INSTRUCTIONAL PUPIL ACTIVITY	TN31424-111990	$313.33	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1690	10/14/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA LEADERSHIP CONFERENCE; NEWBERRY, SC: 10/8-9	INSTRUCTIONAL PUPIL ACTIVITY	TN31093-110879	$208.88	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1691	10/13/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA LEADERSHIP CONFERENCE; COLUMBIA, SC; 10/8-9	INSTRUCTIONAL PUPIL ACTIVITY	TN31068-110817	$208.88	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1692	10/17/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31192-111161	$340.86	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1693	10/17/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31192-111162	$83.25	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1694	10/9/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; GIRLS GOLF	PUPIL SERVICE ACTIVITIES	TN31016-110674	$313.33	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1695	10/6/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN30933-110436	$207.99	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1696	10/13/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA CONFERENCE; COLUMBIA, SC; 10/8-9	INSTRUCTIONAL PUPIL ACTIVITY	TN31068-110819	$208.88	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1697	10/21/2025	ENTERPRISE RENT A CAR	A-CAR - CROSS COUNTRY TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31247-111452	$83.25	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1698	10/2/2025	ENTERPRISE RENT A CAR	A-CAR - TRANSPORTATION ; CROSS COUNTRY TEAM - 9/24	PUPIL SERVICE ACTIVITIES	TN30870-110218	$83.25	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1699	10/17/2025	ENTERPRISE RENTA CAR	CREDIT CAR RENTAL; LEADERSHIP TEAM PHILLIP SIMMONS MIDDLE, TXN#31144-111026	IMPROVEMENT OF INSTRUCTION SER	TN31182-111140	($249.74)	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1700	10/27/2025	ENTERPRISE RENTA CAR	A-CAR - TOLL; FLIBS MYP TRAINING, ST. PETERSBURG, FL SEP 27 - OCT 1, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31372-111838	$19.17	10022487-533203	HHI MIDDLE	GENERAL FUND
1701	10/30/2025	ESGI SOFTWARE	ESGI RENEWAL	KINDERGARTEN PROGRAMS	TN31460-112095	$4,662.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1702	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1703	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1704	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1705	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1706	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1707	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND

1708	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
1709	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1710	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1711	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1712	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1713	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1714	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1715	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1716	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1717	10/2/2025	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN30867-110211	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1718	10/20/2025	ETC. MONTESSORI	MONTESSORI SUPPLIES; MATH TASK CARDS	MONTESSORI PROGRAMS	TN31236-111421	$700.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1719	10/8/2025	ETSY, INC.	THEATRE, COSTUMES	STUDENT ACTIVITY	TN30998-110625	$640.75	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1720	10/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - BIDS	TECHNOLOGY AND DATA PROCESSING	267854	$136.16	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1721	10/28/2025	EVERBRIGHT	NAETISL TRAINING	LIMITED ENGLISH PROFICIENCY	TN31397-111920	$17.85	10016272-531200	OKATIE ELEMENTARY	GENERAL FUND
1722	10/28/2025	EVERBRIGHT	NAETISL TRAINING	LIMITED ENGLISH PROFICIENCY	TN31397-111919	$17.85	10016272-531200	OKATIE ELEMENTARY	GENERAL FUND
1723	10/6/2025	EVERYTHING BRANDED	PBIS ITEMS; SUNGLASSES, BOTTLES., KEY CHAINS, PENCILS	STUDENT ACTIVITY	TN30911-110359	$2,491.50	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1724	10/20/2025	EXTEND A REACH	W/O# 433127-02 DUSTER KIT	OPERATION AND MAINTENANCE	TN31204-111247	$239.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1725	10/21/2025	FACEPAINT.COM	ABC GRANT SUPPLIES; FACE PAINT	ELEMENTARY PROGRAMS	TN31244-111446	$65.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1726	10/23/2025	FAIRFIELD INN & SUITES	LODGING; SLIPPERY ROCK ED CAREER FAIR EXPO; SLIPPERY ROCK, PA; 10/20	STAFF SERVICES	TN31316-111628	$283.82	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1727	10/23/2025	FAIRFIELD INN & SUITES	LODGING; SLIPPERY ROCK ED CAREER FAIR EXPO; SLIPPERY ROCK, PA; 10/20	STAFF SERVICES	TN31316-111629	$283.82	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1728	10/23/2025	FAIRFIELD INN & SUITES	LODGING; SLIPPERY ROCK ED CAREER FAIR EXPO; SLIPPERY ROCK, PA; 10/20	STAFF SERVICES	TN31316-111631	$283.82	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1729	10/3/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267698	$269.55	100 -245801	FINANCE	GENERAL FUND
1730	10/17/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267833	$269.55	100 -245801	FINANCE	GENERAL FUND
1731	10/30/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267977	$269.55	100 -245801	FINANCE	GENERAL FUND
1732	10/10/2025	FERGUSON US HOLDINGS INC	W/O 430979-70; SUPPLIES	OPERATION AND MAINTENANCE	267791	$12.58	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1733	10/3/2025	FERGUSON US HOLDINGS INC	WO# 421644-10 BATHROOM SINK	OPERATION AND MAINTENANCE	267724	$299.43	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1734	10/17/2025	FERGUSON US HOLDINGS INC	W/O 232250-62; ELL, COUP, ADAPTER AND LINED NIP	OPERATION AND MAINTENANCE	267855	$96.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1735	10/3/2025	FERGUSON US HOLDINGS INC	WO# 428194-96 6G WATER HEATER	OPERATION AND MAINTENANCE	267724	$494.52	10025496-541001	HHI HIGH	GENERAL FUND

1736	10/10/2025	FERGUSON US HOLDINGS INC	W/O 430637-04; SINK CONNECTOR	OPERATION AND MAINTENANCE	267791	$31.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1737	10/17/2025	FERGUSON US HOLDINGS INC	W/O 430637-04; CAULK, BOLT, FLANGE	OPERATION AND MAINTENANCE	267855	$48.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1738	10/10/2025	FERGUSON US HOLDINGS INC	W/O 430643-74; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	267791	$102.63	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1739	10/3/2025	FIREHOUSE NUTZ LLC	HISPANIC HERITAGE MONTH YARD SIGN 15SEP-28SEP	STUDENT ACTIVITY	267725	$215.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1740	10/31/2025	FLEETPRIDECOM	PARTS FOR THE MECHANICS -FILTERS, BRAKE CLEANER	STUDENT TRANSPORTATION	TN31471-112136	$2,534.42	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1741	10/17/2025	FLORENCE FILTER CORPORATION	WO# 433127-02 WAREHOUSE STOCK - FILTERS	OPERATION AND MAINTENANCE	267856	$4,117.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1742	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	BCSD ACCOUNT # 3903852	STUDENT ACTIVITY	267938	$335.86	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1743	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	BCSD ACCOUNT # 3903852	STUDENT ACTIVITY	267938	$830.87	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1744	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	BCSD ACCOUNT # 3903852	STUDENT ACTIVITY	267938	$1,506.31	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1745	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA BOOKS	LITERACY AND MEDIA SERVICES	TN31321-111641	$1,947.80	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
1746	10/9/2025	FOLLETT CONTENT SOLUTIONS, LLC	CLASSROOM LIBRARY BOOKS; HOLES	PRIMARY PROGRAMS	TN31012-110661	$275.28	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1747	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	FY 25 CAREER BOOKS	GUIDANCE SERVICES	267938	$432.88	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
1748	10/20/2025	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER SUPPLIES; BOOKS	LITERACY AND MEDIA SERVICES	TN31217-111334	$134.88	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1749	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	CIVIL WAR HOSPITAL SKETCHES BLUFFTON HS	HIGH SCHOOL PROGRAMS	267939	$11.99	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1750	10/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS - BLUFFTON ELEMENTARY	LITERACY AND MEDIA SERVICES	267726	$350.42	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1751	10/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS - HILTON HEAD EARLY CHILDHOOD	LITERACY AND MEDIA SERVICES	267726	$579.59	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1752	10/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS - JOSEPH SHANKLIN ELEMENTARY	LITERACY AND MEDIA SERVICES	267726	$126.52	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1753	10/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS - OKATIE ELEMENTARY	LITERACY AND MEDIA SERVICES	267726	$96.79	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1754	10/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL LIBRARY BOOKS - ROBERT SMALLS	LITERACY AND MEDIA SERVICES	267792	$846.68	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1755	10/8/2025	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN30980-110572	$132.59	10022288-543000	HE MCCRACKEN	GENERAL FUND
1756	10/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; FALL BOOK ORDER	LITERACY AND MEDIA SERVICES	TN31324-111648	$761.72	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1757	10/2/2025	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER BOOK ORDER	LITERACY AND MEDIA SERVICES	TN30853-110177	$912.87	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1758	10/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	MATH SCIENCE, QUESTION BANKS	HIGH SCHOOL PROGRAMS	TN31314-111622	$339.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
1759	10/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	MATH SCIENCE, QUESTION BANKS	HIGH SCHOOL PROGRAMS	TN31314-111622	$659.97	10011496-534500-93000	HHI HIGH	GENERAL FUND
1760	10/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	AUTHOR VISIT BOOKS	LITERACY AND MEDIA SERVICES	TN31467-112125	$168.00	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1761	10/21/2025	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN31242-111438	$403.96	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1762	10/9/2025	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN31025-110705	$92.65	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1763	10/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	STUDENT ACTIVITY	TN31281-111544	$140.36	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1764	10/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	STUDENT ACTIVITY	TN31281-111546	$583.92	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1765	10/14/2025	FORMS AND SUPPLY	CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN31095-110883	$12.78	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1766	10/13/2025	FORMS AND SUPPLY	COLORED CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN31070-110832	$404.01	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1767	10/10/2025	FORT POTTERY	CERAMICS SUPPLIES; CLAY	HIGH SCHOOL PROGRAMS	TN31045-110760	$988.13	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1768	10/30/2025	FORTILINE	CHARLESTON - AQUAPHALT TO REPAIR POT HOLES IN PARKING LOT	STUDENT TRANSPORTATION	TN31437-112032	$1,683.25	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1769	10/24/2025	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME COACHING	IMPROVEMENT OF INSTRUCTION SER	267940	$14,400.00	20122435-531200-13500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1770	10/15/2025	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME PROFESSIONAL DEVELOPMENT DAYS	IMPROVEMENT OF INSTRUCTION SER	TN31111-110933	$7,200.00	20122439-531200-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1771	10/15/2025	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME STUDENT MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN31111-110932	$3,903.75	20122439-564000-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1772	10/29/2025	FRAUD DISPUTE	UNAUTHORIZE CHARGE REFUND REFERENCE #251029A1871B	IMPROVEMENT OF INSTRUCTION	TN31427-111998	($41.33)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1773	10/29/2025	FRAUD DISPUTE	UNAUTHORIZE CHARGE REFUND. REFERENCE #251029A1871B	IMPROVEMENT OF INSTRUCTION	TN31427-111995	($79.39)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1774	10/7/2025	FRAUD DISPUTE	CREDIT, TXN #30926-110411	SCHOOL ADMINISTRATION	TN30969-110547	($15.00)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1775	10/27/2025	FREE TO USE	MUSIC COPYRIGHT USAGE LICENSE	VOCATIONAL PROGRAMS	TN31365-111812	$58.11	10011598-534500	BLUFFTON HIGH	GENERAL FUND
1776	10/22/2025	FRIGIDAIRE	SPED SUPPLIES; WATER AND AIR FILTER COMBO	LEARNING DISABILITIES	TN31272-111520	$211.47	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1777	10/28/2025	FSP MAGNOLIA CAFE	DEPOSIT CATERING LEGISLATIVE BRUNCH 11-20-25	INFORMATION SERVICES	TN31391-111903	$1,170.58	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1778	10/27/2025	FUN EXPRESS	SCHOOL STORE SUPPLIES; BRACELETS AND PENS	STUDENT ACTIVITY	TN31360-111786	$91.00	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1779	10/9/2025	FUN EXPRESS	SCHOOL STORE; STAMPS, BRACELETS, FIDGET ITEMS	STUDENT ACTIVITY	TN31015-110670	$132.96	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1780	10/9/2025	FUTURE BUSINESS LEADER	FBLA ORGANIZATION MEMBERSHIP DUES	HIGH SCHOOL PROGRAMS	TN31017-110680	$420.00	20111494-564000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1781	10/17/2025	GAGGLE.NET, INC.	GAGGLE THERAPY SERVICES	SUPERVISION OF SPECIAL PROGRAM	801641	$15,763.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1782	10/17/2025	GANNETT MEDIA CORP	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	267857	$46.23	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1783	10/17/2025	GANNETT MEDIA CORP	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	267857	$50.00	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1784	10/29/2025	GATEWAY SHEET MUSIC	BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31421-111982	$260.39	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1785	10/7/2025	GEDDES	SCHOOL STORE ITEMS; FIDGET SPINNERS, HIGHLIGHTERS, PENCILS	STUDENT ACTIVITY	TN30958-110521	$244.70	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1786	10/3/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLES FOR SEPTEMBER	OPERATION AND MAINTENANCE	267727	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1787	10/20/2025	GENERATION GENIUS	SCIENCE & MATH; ANNUAL SOFTWARE RENEWAL	PRIMARY PROGRAMS	TN31206-111256	$175.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1788	10/31/2025	GETTY IMAGES	GROUP SUBSCRIPTION	INFORMATION SERVICES	TN31485-112166	$3,415.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
1789	10/16/2025	GIH GLOBALINDUSTRIALEQ	W/O# 433505-35 BATTERY POWERED SENSOR FAUCET	OPERATION AND MAINTENANCE	TN31132-110996	$1,179.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1790	10/23/2025	GIMKIT	STUDENT LEARNING SOFTWARE PROGRAM	ELEMENTARY PROGRAMS	TN31294-111577	$1,000.00	10011388-534500	HE MCCRACKEN	GENERAL FUND
1791	10/23/2025	GLOBAL RES FEDERATION	CYBERSECURITY MEMBERSHIP RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN31297-111583	$7,500.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
1792	10/3/2025	GOOSE CREEK HIGH SCHOOL	GOOSE CREEK HIGH SCHOOL - ATHLETICS ENTRY FEE	PUPIL SERVICE ACTIVITIES	267729	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1793	10/17/2025	GOPHER	PE SUPPLIES; INFLATABLE BALL BLADDERS	ELEMENTARY PROGRAMS	TN31190-111152	$147.14	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1794	10/8/2025	GOPHER	PE SUPPLIES; TCHOUKBALL SET	STUDENT ACTIVITY	TN30992-110600	$663.41	70545400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1795	10/8/2025	GOTPRINT.COM	POSTERS	INFORMATION SERVICES	TN30983-110578	$1,194.40	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1796	10/17/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267858	$750.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1797	10/17/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE #1	INST PROGRAM BEYOND REG SCH DAY	267858	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1798	10/31/2025	GRAYSON ANNE CUMMINGS	IMPROVE TEACHER QUALITY	NON PUBLIC SCHOOL SERVICES	267999	$1,286.26	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1799	10/22/2025	GREAT WOLF LDG LAGRANGE	LODGING; BETA/NJHS TRIP - LAGRANGE, GA	STUDENT ACTIVITY	TN31258-111481	$180.94	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1800	10/24/2025	GREAT WOLF LDG LAGRANGE	CREDIT LODGING, BETA SUMMIT TXN# 30541-109199	STUDENT ACTIVITY	TN31325-111651	($180.94)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1801	10/24/2025	GREENVILLE MEDIA	GREENVILLE MEDIA LLC - TRANSLATION EQUIPMENT	LIMITED ENGLISH PROFICIENCY	267942	$4,131.89	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1802	10/24/2025	GREENVILLE MEDIA	GREENVILLE MEDIA LLC - TRANSLATION EQUIPMENT	ELEMENTARY PROGRAMS	267942	$0.00	26411301-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1803	10/24/2025	GREENVILLE MEDIA	GREENVILLE MEDIA LLC - TRANSLATION EQUIPMENT	ELEMENTARY PROGRAMS	267942	$26,434.27	26411301-541000-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1804	10/3/2025	GRIFFITH, FREEMAN & LIIPFERT, LLC	GENERAL MATTERS	SUPERVISION OF SPECIAL PROGRAM	267730	$284.94	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1805	10/29/2025	GROVE MEDICAL, INC.	LYSOL WIPES	HIGH SCHOOL PROGRAMS	TN31411-111961	$594.84	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1806	10/31/2025	GROVE MEDICAL, INC.	OVER THE COUNTER MEDS FOR NURSING CLINIC	HEALTH SERVICES	TN31476-112146	$15.20	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1807	10/29/2025	GROVE MEDICAL, INC.	BAG, GAUZE SPONGES, SPECIMEN COLLECTOR, DISINFECTANT	HEALTH SERVICES	TN31411-111959	$129.97	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1808	10/29/2025	GROVE MEDICAL, INC.	SPED SUPPLIES; GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN31430-112012	$267.12	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1809	10/29/2025	GROVE MEDICAL, INC.	SPED SUPPLIES; DISPOSABLE GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN31430-112015	$110.24	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1810	10/16/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES; MEDICINE	HEALTH SERVICES	TN31152-111044	$16.07	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1811	10/16/2025	GROVE MEDICAL, INC.	NURSING SUPPLIES; MEDICINE	HEALTH SERVICES	TN31152-111045	$17.54	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1812	10/31/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES; HEAT PACKS	HEALTH SERVICES	TN31489-112176	$206.81	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1813	10/29/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES; COUGH DROPS, PULSE OXIMETER	HEALTH SERVICES	TN31424-111987	$93.87	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1814	10/22/2025	GROVE MEDICAL, INC.	GLOVES, SANITIZER AND TISSUES	SCHOOL ADMINISTRATION	TN31272-111518	$219.89	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1815	10/14/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES; PULSE OXIMETER	HEALTH SERVICES	TN31091-110871	$39.41	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1816	10/23/2025	GROVE MEDICAL, INC.	CLASSROOM SUPPLIES; SANITIZERS, LYSOL, WIPES, AND TISSUE	PRIMARY PROGRAMS	TN31308-111611	$1,736.08	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1817	10/10/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES ; BLANKET	HEALTH SERVICES	TN31050-110777	$20.06	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1818	10/21/2025	GSU ONLINE	REGISTRATION FEE - 11/7/25 GEORGIA SOUTHERN MODEL UN	STUDENT ACTIVITY	TN31239-111434	$765.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1819	10/3/2025	GUITAR CENTER STORES INC	PO 25010049-01 MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	267731	$37,462.55	55525388-541000-52014	HE MCCRACKEN	CAPITAL FUND
1820	10/20/2025	H20 SPORTS	SIXTH GRADE FIELD TRIP; ADMISSION FEE - SEA PINES PRESERVE ALLIGATOR AND WILDLIFE TOURS	STUDENT ACTIVITY	TN31233-111397	$6,720.00	70872309-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1821	10/17/2025	HAIG POINT	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	267860	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1822	10/31/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER	SUPERVISION OF SPECIAL PROGRAM	268004	$132.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1823	10/17/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 08/31/2025	BOARD OF EDUCATION	267861	$397.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND

1824	10/3/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING THROUGH 8/31/25	OPERATION AND MAINTENANCE	267732	$995.12	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1825	10/31/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER	OPERATION AND MAINTENANCE	268004	$530.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1826	10/3/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING THROUGH 8/31/25	INFORMATION SERVICES	267732	$4,306.25	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1827	10/31/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER	INFORMATION SERVICES	268004	$463.75	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1828	10/3/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL BILLING THROUGH 8/31/25	STAFF SERVICES	267732	$8,148.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1829	10/31/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER	STAFF SERVICES	268004	$6,590.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1830	10/3/2025	HAMA EQUITIES LLC	ATLANTIC FOOD SAFETY - HH SERVSAFE CLASS CONSULTANT	IMPROVEMENT OF INSTRUCTION	267733	$566.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1831	10/27/2025	HAMNER MUSIC	BAND; MOUTHPIECES	STUDENT ACTIVITY	TN31345-111716	$149.43	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1832	10/27/2025	HAMNER MUSIC	BAND; MOUTHPIECES	STUDENT ACTIVITY	TN31345-111717	$49.81	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1833	10/17/2025	HAMPTON COUNTY SCHOOL DISTRICT	HAMPTON 2025 REGION CROSS COUNTRY MEET	STUDENT ACTIVITY	267862	$200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1834	10/27/2025	HAMPTON INNS	ATHLETICS; HOTELS FOR OFFICIALS	STUDENT ACTIVITY	TN31358-111777	$108.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1835	10/13/2025	HAMPTON INNS	ATHLETICS; HOTEL FOR OFFICIAL 10102025	STUDENT ACTIVITY	TN31065-110814	$108.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1836	10/15/2025	HAMPTON INNS	LODGING; CERRA FALL CONFERENCE; ROCKHILL, SC; 10/13-10/14	SCHOOL ADMINISTRATION	TN31127-110979	$124.30	10023396-533202	HHI HIGH	GENERAL FUND
1837	10/10/2025	HAMPTON INNS	LODGING; HOSA LEADERSHIP CONFERENCE; COLUMBIA, SC; 10/8-9	INSTRUCTIONAL PUPIL ACTIVITY	TN31042-110750	$1,047.20	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1838	10/13/2025	HAMPTON INNS	LODGING; CROSS COUNTRY MEET; JACKSONVILLE, FLA; 10/9-10	STUDENT ACTIVITY	TN31068-110823	$788.85	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1839	10/16/2025	HAMPTON INNS	LODGING; SCASC FALL 2025 CONFERENCE; FLORENCE, SC; 10/15/25-10/17/25 ML	PSYCHOLOGICAL SERVICES	TN31158-111062	$369.60	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1840	10/20/2025	HAMPTON INNS	LODGING; SCASP FALL 2025 CONF; FLORENCE, SC ; 10/15/25-10/17/25 LG	PSYCHOLOGICAL SERVICES	TN31229-111384	$246.40	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1841	10/6/2025	HAMPTON INNS	LODGING; SUPERINTENDENT ROUNDTABLE MEETING; OCT 2, 2025	OFFICE OF THE SUPERINTENDENT	TN30918-110388	$127.65	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1842	10/15/2025	HAMPTON INNS	LODGING; SC SCHOOL SAFETY SUMMIT, COLUMBIA, SC, - 10/13-14	SECURITY	TN31113-110939	$127.65	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1843	10/9/2025	HAND2MIND	MATH CLASSROOM SUPPLIES; WOOD BEADS	PRIMARY PROGRAMS	TN31012-110663	$39.83	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1844	10/10/2025	HARRIS TEETER	FOODS AND NUTRITION SUPPLIES; FRUIT, VEGETABLE, DAIRY	VOCATIONAL PROGRAMS	TN31040-110740	$293.19	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
1845	10/10/2025	HARRIS TEETER	FOODS AND NUTRITION SUPPLIES; MEAT, DAIRY, BREAD	VOCATIONAL PROGRAMS	TN31040-110742	$552.04	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
1846	10/30/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31463-112111	$19.98	10011596-541000-90005	HHI HIGH	GENERAL FUND
1847	10/30/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31463-112102	$199.66	10011596-541000-90005	HHI HIGH	GENERAL FUND
1848	10/23/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31314-111623	$317.02	10011596-541000-90005	HHI HIGH	GENERAL FUND
1849	10/2/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN30875-110234	$259.05	10011596-541000-90005	HHI HIGH	GENERAL FUND

1850	10/31/2025	HATCHRES 2026 NATIONAL	REGISTRATION; 2026 NATIONAL COUNSELING LEADERSHIP CONF, SAN DIEGO, CA 2/24-26/26-IC	GUIDANCE SERVICES	TN31495-112191	$899.00	10021201-533203	DISTRICT OFFICE	GENERAL FUND
1851	10/22/2025	HEGGERTY	SOFTWARE PROGRAM; KINDERGARTEN	LITERACY AND MEDIA SERVICES	TN31269-111514	$283.02	10022234-534500	COOSA ELEMENTARY	GENERAL FUND
1852	10/22/2025	HEGGERTY	CLASSROOM CURRICULUM, SUPPLEMENTAL PHONEMIC AWARENESS BOOK	PRIMARY PROGRAMS	TN31259-111487	$106.34	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1853	10/23/2025	HERALD OFFICE SUPPLY INC	CLASSROOM SUPPLIES; PRIVACY BOARDS	PRIMARY PROGRAMS	TN31301-111594	$51.12	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
1854	10/20/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES; HANGING FOLDERS		TN31212-111318	$3,180.42	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
1855	10/16/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES; MOUSE	SCHOOL ADMINISTRATION	TN31137-111007	$24.75	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1856	10/13/2025	HHI	BLUFFTON CHAMBER - REGISTRATION; STATE OF THE REGION; HHI, SC; 10/15	BOARD OF EDUCATION	TN31058-110794	$665.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
1857	10/31/2025	HHIHS ALL SPORTS BOOSTER CLUB INC	HILTON HEAD ISLAND HIGH SCHOOL BOOSTER CLUB - GOLF	PUPIL SERVICE ACTIVITIES	268005	$365.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1858	10/24/2025	HHIHS ALL SPORTS BOOSTER CLUB INC	GIRLS GOLF QUALIFIER 10-2-25	STUDENT ACTIVITY	267943	$365.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1859	10/24/2025	HHIHS ALL SPORTS BOOSTER CLUB INC	2-DAY VOLLEYBALL TOURNAMENT	STUDENT ACTIVITY	267943	$300.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1860	10/29/2025	HIGHLIGHTS FOR CHILDREN	ANNUAL MAGAZINE SUBSCRIPTION FOR 2ND GRADE CLASSROOM	PRIMARY PROGRAMS	TN31409-111953	$50.88	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
1861	10/30/2025	HILTON	LODGING; REGION ORCHESTRA; MT. PLEASANT, SC; 11/14-11/15	HIGH SCHOOL PROGRAMS	TN31458-112090	$188.09	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
1862	10/1/2025	HILTON GARDEN INN	LODGING; SCCGE 2025 GIFTED EDUCATION; COLUMBIA, SC; 9/29-9/30	IMPROVEMENT OF INSTRUCTION	TN30838-110131	$131.10	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1863	10/13/2025	HILTON GARDEN INN	LODGING; AASPA ANNUAL CONFERENCE; NASHVILLE, TN; 10/6-10/10	STAFF SERVICES	TN31077-110847	$1,031.33	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1864	10/13/2025	HILTON GARDEN INN	LODGING; AASPA ANNUAL CONFERENCE; NASHVILLE, TN; 10/6-10/10	STAFF SERVICES	TN31077-110848	$1,012.42	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1865	10/13/2025	HILTON GARDEN INN	LODGING; AASPA ANNUAL CONFERENCE; NASHVILLE, TN; 10/6-10/10	STAFF SERVICES	TN31077-110849	$1,031.33	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1866	10/24/2025	HILTON GARDEN INN	LODGING; SCHOOL VISIT TO PIEDMONT & MYERS HIGH SCHOOL; CHARLOTTE, NC 10/21-10/24	IMPROVEMENT OF INSTRUCTION	TN31335-111678	$301.96	27822101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1867	10/24/2025	HILTON GARDEN INN	LODGING; SCHOOL VISIT TO PIEDMONT & MYERS HIGH SCHOOL; CHARLOTTE, NC 10/21-10/24	IMPROVEMENT OF INSTRUCTION	TN31335-111679	$301.96	27822101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1868	10/1/2025	HILTON GARDEN INN	LODGING, GIFTED EDUCATORS CONF, COLUMBIA, SC, 9/29-9/30/25	SCHOOL ADMINISTRATION	TN30828-110105	$131.10	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1869	10/3/2025	HILTON HEAD DANCE THEATRE	HILTON HEAD DANCE THEATRE - TIDES ADVERTISEMENT	IMPROVEMENT OF INSTRUCTION	267734	$250.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1870	10/31/2025	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST ACCOUNT REPLENISHMENT	STUDENT ACTIVITY	268006	$50.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1871	10/10/2025	HILTON HEAD KAYAK COM	2ND GRADE FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN31044-110755	$2,008.13	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1872	10/24/2025	HILTON HEAD KAYAK COMPANY, INC.	2025 KIDS IN KAYAKS	STUDENT ACTIVITY	267944	$2,132.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1873	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111166	$434.09	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1874	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111185	$386.13	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1875	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111169	$22.58	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1876	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111182	$112.22	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1877	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111184	$157.67	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1878	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111179	$148.06	10025496-532100	HHI HIGH	GENERAL FUND
1879	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111180	$43.56	10025496-532100	HHI HIGH	GENERAL FUND
1880	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111187	$106.83	10025496-532100	HHI HIGH	GENERAL FUND
1881	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111189	$136.07	10025496-532100	HHI HIGH	GENERAL FUND
1882	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111190	$492.38	10025496-532100	HHI HIGH	GENERAL FUND
1883	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111191	$683.34	10025496-532100	HHI HIGH	GENERAL FUND
1884	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111192	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1885	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111195	$42.75	10025496-532100	HHI HIGH	GENERAL FUND
1886	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111197	$73.50	10025496-532100	HHI HIGH	GENERAL FUND
1887	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111198	$131.79	10025496-532100	HHI HIGH	GENERAL FUND
1888	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111172	$96.81	10025487-532100	HHI MIDDLE	GENERAL FUND
1889	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111173	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1890	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111174	$452.71	10025487-532100	HHI MIDDLE	GENERAL FUND
1891	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111175	$82.56	10025487-532100	HHI MIDDLE	GENERAL FUND
1892	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111176	$139.41	10025487-532100	HHI MIDDLE	GENERAL FUND
1893	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111177	$57.82	10025487-532100	HHI MIDDLE	GENERAL FUND
1894	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111178	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1895	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111183	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1896	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111188	$143.41	10025487-532100	HHI MIDDLE	GENERAL FUND
1897	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111196	$72.08	10025487-532100	HHI MIDDLE	GENERAL FUND
1898	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111167	$77.03	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1899	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111168	$704.16	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1900	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111171	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

1901	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111181	$82.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1902	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111186	$75.21	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1903	10/17/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111193	$73.80	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1904	10/16/2025	HILTON HEAD PSD	WATER AND SEWER FOR MMHS	FACILITIES ACQUISITION AND CON	TN31136-111004	$42.75	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1905	10/27/2025	HILTON HOTELS	DEPOSIT LODGING; 2026 SOUTHEAST PSUG CONFERENCE; 05/03-06/2026	SCHOOL ADMINISTRATION	TN31358-111773	$246.40	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1906	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	STUDENT ACTIVITY	TN31213-111320	$159.07	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1907	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31213-111324	$159.07	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1908	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31213-111325	$159.07	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1909	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31213-111326	$159.07	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1910	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31213-111327	$159.07	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1911	10/20/2025	HILTON HOTELS	LODGING; LEADERSHIP TOUR, PHILLIPS SIMMONS MIDDLE SCHOOL, 10/15-16	IMPROVEMENT OF INSTRUCTION SER	TN31213-111321	$159.07	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1912	10/24/2025	HILTON HOTELS	LODGING; ONE NT DEPOSIT, 2026 NAT'L PSUG CONFERENCE, MYRTLE BEACH, SC MAY 3-6. 2025	ATTENDANCE AND SOCIAL WORK	TN31338-111689	$246.40	10021187-533202	HHI MIDDLE	GENERAL FUND
1913	10/30/2025	HILTON HOTELS	LODGING & PARKING; PSAE GREENVILLE, SC CONFERENCE;10/26-10/28	IMPROVEMENT OF INSTRUCTION SER	TN31446-112054	$268.60	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1914	10/30/2025	HILTON HOTELS	LODGING & PARKING; PSAE GREENVILLE, SC CONFERENCE;10/26-10/28	IMPROVEMENT OF INSTRUCTION SER	TN31446-112055	$268.60	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1915	10/20/2025	HILTON HOTELS	HARBISON -LODGING; SAFETY CARE TRAINING ; COLUMBIA SC; 10/14/25-10/16/25 GA	AUTISM	TN31229-111383	$234.76	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1916	10/27/2025	HILTON MYRTLE BEACH RESORT	LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC - 10/22-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31377-111870	$743.56	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1917	10/27/2025	HILTON MYRTLE BEACH RESORT	LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC - 10/22-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31377-111871	$743.56	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1918	10/20/2025	HOBBY LOBBY	RIBBON AND SUPPLIES	INFORMATION SERVICES	TN31218-111336	$20.35	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1919	10/1/2025	HOBBY LOBBY	ADMIN OFFICE SUPPLIES; MAGNETIC SHEETS	SCHOOL ADMINISTRATION	TN30820-110087	$16.64	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1920	10/27/2025	HOLIDAY FARMS LLC	FIELD TRIP; KINDERGARTEN ADMISSION FEE	STUDENT ACTIVITY	TN31356-111769	$600.30	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1921	10/27/2025	HOLIDAY FARMS LLC	FIELD TRIP; PRE-K ADMISSION FEES	STUDENT ACTIVITY	TN31356-111767	$393.30	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922	10/27/2025	HOLIDAY FARMS LLC	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN31368-111821	$869.40	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1923	10/16/2025	HOLIDAY FARMS LLC	ENTRANCE FEE FOR FIELD TRIP; KINDER	STUDENT ACTIVITY	TN31159-111066	$1,345.50	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1924	10/31/2025	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP ; ADMISSION FEES	STUDENT ACTIVITY	TN31481-112156	$589.95	70372303-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1925	10/27/2025	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP; ADMISSION FEE	STUDENT ACTIVITY	TN31364-111809	$1,283.40	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1926	10/30/2025	HOLIDAY FARMS LLC	FIELD TRIP; ADMISSION FEES	STUDENT ACTIVITY	TN31452-112069	$465.75	70832303-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1927	10/27/2025	HOLIDAY FARMS, LLC	KINDER FIELD TRIP; ADMISSIONS FEE	STUDENT ACTIVITY	TN31376-111866	$548.55	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1928	10/27/2025	HOLIDAY FARMS, LLC	PREK FIELD TRIP; ADMISSIONS FEE	STUDENT ACTIVITY	TN31376-111867	$289.80	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1929	10/14/2025	HOLIDAY FARMS, LLC	ADMISSION FOR KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN31102-110910	$1,210.95	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1930	10/31/2025	HOLIDAY INN	HOTEL RESERVATION BALANCE FOR GA EDTECH CONFERENCE	TECHNOLOGY AND DATA PROCESSING	TN31482-112160	$513.82	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1931	10/8/2025	HOLIDAY INN EXPRESS	LODGING; GOLF REGION TOURNAMENT; MT PLEASANT, SC; 10/5-10/6	PUPIL SERVICE ACTIVITIES	TN30991-110599	$165.88	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1932	10/8/2025	HOLIDAY INN EXPRESS	LODGING; GOLF REGION TOURNAMENT; MT PLEASANT, SC; 10/5-10/6	PUPIL SERVICE ACTIVITIES	TN30991-110597	$138.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1933	10/8/2025	HOLIDAY INN EXPRESS	LODGING; GOLF REGION TOURNAMENT; MT PLEASANT, SC; 10/5-10/6	PUPIL SERVICE ACTIVITIES	TN30991-110598	$165.88	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1934	10/6/2025	HOLIDAY INN EXPRESS	LODGING; LTRS LCF VOLUME II TRAINING; GREENVILLE, SC; 09/29/25-10/02/25	IMPROVEMENT OF INSTRUCTION	TN30940-110467	$484.00	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1935	10/16/2025	HOLIDAY INN EXPRESS	LODGING; USC UPSTATE CAREER FAIR; SPARTANBURG, SC; 10/14	STAFF SERVICES	TN31165-111093	$124.45	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1936	10/16/2025	HOLIDAY INN EXPRESS	LODGING; USC UPSTATE CAREER FAIR; SPARTANBURG, SC; 10/14	STAFF SERVICES	TN31165-111094	$124.45	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1937	10/16/2025	HOLIDAY INN EXPRESS	LODGING; USC UPSTATE CAREER FAIR; SPARTANBURG, SC; 10/14	STAFF SERVICES	TN31165-111095	$124.45	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1938	10/14/2025	HOLIDAY INN EXPRESS	HOTEL FOR DEBATE, JACKSONVILLE FL, 10/11/25	IMPROVEMENT OF INSTRUCTION SER	TN31091-110872	$198.00	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1939	10/14/2025	HOLIDAY INN EXPRESS	HOTEL FOR DEBATE, JACKSONVILLE FL, 10/11/25	STUDENT ACTIVITY	TN31091-110873	$198.00	70833647-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1940	10/31/2025	HOME DEPOT	PARADE ITEMS	STUDENT ACTIVITY	TN31472-112139	$10.71	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1941	10/31/2025	HOME DEPOT	PARADE FLOAT - FOAM SEALANT	STUDENT ACTIVITY	TN31472-112140	$37.14	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1942	10/30/2025	HOME DEPOT	PARADE ITEMS	STUDENT ACTIVITY	TN31438-112037	$33.63	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	10/6/2025	HOME DEPOT	THEATRE, PVC FITTINGS	STUDENT ACTIVITY	TN30943-110481	$73.14	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1944	10/6/2025	HOME DEPOT	THEATRE, TAPE MEASURES AND SCREWS	STUDENT ACTIVITY	TN30943-110483	$96.34	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	10/6/2025	HOME DEPOT	THEATRE, HOT GLUE STICKS	STUDENT ACTIVITY	TN30943-110485	$42.39	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1946	10/6/2025	HOME DEPOT	THEATRE, BOLT DRAWER KIT	STUDENT ACTIVITY	TN30943-110475	$135.14	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1947	10/6/2025	HOME DEPOT	THEATRE, PIPE FITTINGS	STUDENT ACTIVITY	TN30943-110480	$139.86	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1948	10/6/2025	HOME DEPOT	THEATRE, SET BUILD SUPPLIES	STUDENT ACTIVITY	TN30943-110479	$936.55	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1949	10/6/2025	HOME DEPOT	SCC, WIRE CONNECTORS	STUDENT ACTIVITY	TN30943-110490	$8.46	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1950	10/6/2025	HOME DEPOT	SCC, CABLE PROTECTORS	STUDENT ACTIVITY	TN30943-110478	$68.42	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1951	10/6/2025	HOME DEPOT	SCC, SHRINK TUBES	STUDENT ACTIVITY	TN30943-110473	$19.81	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1952	10/13/2025	HOME DEPOT	SPED CAREER BASED INSTRUCTION; LEAF BLOWER	LEARNING DISABILITIES	TN31068-110821	$253.34	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1953	10/13/2025	HOME DEPOT	SPED CAREER BASED INSTRUCTION; BATTERY FOR LEAF BLOWER	LEARNING DISABILITIES	TN31068-110824	$124.51	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1954	10/9/2025	HOME DEPOT	ART CLASSROOM SUPPLIES; WOOD STAKES	PRIMARY PROGRAMS	TN31003-110641	$73.84	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
1955	10/23/2025	HOME DEPOT	PRE K PLAYGROUND SUPPLIES; PLAY SAND	EARLY CHILDHOOD PROGRAMS	TN31287-111562	$47.23	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1956	10/13/2025	HOMEWOOD SUITES	LODGING; SNA OF SC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 10/9-11	FOOD SERVICES	TN31073-110839	$248.60	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1957	10/13/2025	HOMEWOOD SUITES	LODGING; SNA OF SC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 10/9-11	FOOD SERVICES	TN31073-110838	$248.60	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1958	10/16/2025	HOMEWOOD SUITES	LODGING; TRAUMA SENSITIVE INSTRUCTION WORKSHOP; CHARLESTON, SC;10/13-14/25	IMPROVEMENT OF INSTRUCTION SER	TN31156-111058	$72.32	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1959	10/16/2025	HOMEWOOD SUITES	LODGING; TRAUMA SENSITIVE INSTRUCTION WORKSHOP; CHARLESTON, SC;10/13-14/25	IMPROVEMENT OF INSTRUCTION SER	TN31156-111058	$488.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1960	10/3/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267735	$611.00	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
1961	10/3/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267735	$1,160.12	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1962	10/3/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267735	$609.70	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
1963	10/3/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267735	$2,348.06	54625363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1964	10/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267946	$704.42	54625363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1965	10/3/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267735	$1,710.85	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
1966	10/31/2025	HOSKINS SUPPLY COMPANY, INC	HOSKINS SUPPLY - LAUNDRY DETERGENT FOR ATHLETIC	PUPIL SERVICE ACTIVITIES	268007	$869.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1967	10/2/2025	HOTEL FLOR TAMPA ECOM	PREPAID LODGING; ATHLETICS DIRECTORS CONFERENCE, TAMPA, FLORIDA 12/11-17 25	PUPIL SERVICE ACTIVITIES	TN30864-110203	$1,228.02	10027190-533203	BEAUFORT HIGH	GENERAL FUND
1968	10/6/2025	HOTEL FLOR TAMPA ECOM	LODGING; ADVANCE DEPOSIT; ATHLETIC DIRECTOR CONF; TAMPA, FL; 12/12-12/16	PUPIL SERVICE ACTIVITIES	TN30943-110492	$818.68	10027196-533203	HHI HIGH	GENERAL FUND
1969	10/6/2025	HOTEL FLOR TAMPA ECOM	LODGING; ADVANCE DEPOSIT; ATHLETIC DIRECTOR CONF; TAMPA, FL; 12/12-12/16	PUPIL SERVICE ACTIVITIES	TN30943-110482	$1,437.00	10027196-533203	HHI HIGH	GENERAL FUND
1970	10/30/2025	HOTELBOOKING SERVFEE	LODGING BOOKING FEE; GA EDTECH CONFERENCE, ATLANTA, GA 11/4-7	TECHNOLOGY AND DATA PROCESSING	TN31447-112056	$17.99	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1971	10/29/2025	HOWARD INDUSTRIES	HDMI CABLES	SCHOOL ADMINISTRATION	TN31423-111985	$75.26	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1972	10/9/2025	HYATT PLACE	LODGING; SPORT AND SPECIAL EVENTS TRAINING; WEST DORAL, FL; 10/7-10/8	PUPIL SERVICE ACTIVITIES	TN31024-110704	$145.77	10027101-533203	DISTRICT OFFICE	GENERAL FUND

1973	10/8/2025	HYATT PLACE	LODGING; SPORTS AND SPECIAL EVENTS TRAINING; WEST DORAL, FL; 10/7-10/8	PUPIL SERVICE ACTIVITIES	TN30999-110628	$145.77	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1974	10/23/2025	HYATT REGENCY	LODGING; SC TRANSITION CONF; GREENVILLE, SC; 10/19-10/21	IMPROVEMENT OF INSTRUCTION SER	TN31307-111609	$389.76	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1975	10/23/2025	HYATT REGENCY	LODGING; SC TRANSITION CONF; GREENVILLE, SC; 10/19-10/21	STUDENT ACTIVITY	TN31307-111609	$63.60	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1976	10/7/2025	HYATT REGENCY CRYSTAL CITY	LODGING; IB WORKSHOPS, WASHINGTON DC OCT 3, 2025 - OCT 6, 2025	IMPROVEMENT OF INSTRUCTION SER	TN30966-110538	$647.79	10022487-533203	HHI MIDDLE	GENERAL FUND
1977	10/30/2025	HYATT REGENCY GREENVILLE	LODGING; TASC CONFERENCE; GREENVILLE, SC; 10/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31454-112073	$316.11	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1978	10/23/2025	HYATT REGENCY GREENVILLE	LODGING; TASC CONFERENCE; GREENVILLE, SC; 10/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31304-111601	$316.11	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1979	10/17/2025	IDENTIFY YOURSELF	STAFF INCENTIVES; LOGOED UMBRELLAS	STUDENT ACTIVITY	TN31192-111165	$2,556.48	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1980	10/3/2025	IDENTIFY YOURSELF	DEPOSIT; STAFF UMBRELLAS	STUDENT ACTIVITY	TN30896-110295	$1,655.33	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1981	10/22/2025	IDVILLE	STUDENTS, ID CARDS	STUDENT ACTIVITY	TN31280-111541	$691.01	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1982	10/22/2025	IDVILLE	STUDENTS, ID PRINTER RIBBONS	STUDENT ACTIVITY	TN31280-111542	$314.97	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1983	10/28/2025	IFIXYOURI CORP	STUDENT IPAD REPAIRS	STUDENT ACTIVITY	TN31389-111900	$1,089.66	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1984	10/27/2025	IMAGESTUFF.COM	PBIS SUPPLIES; BRAG TAGS, CABLE RINGS	PRIMARY PROGRAMS	TN31359-111781	$169.10	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1985	10/8/2025	IMAGESTUFF.COM	BRAG TAGS FOR MATH LITERACY TEAM	PRIMARY PROGRAMS	TN30985-110583	$22.35	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1986	10/8/2025	IN/OUT BOARD	BROWN BEAR MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN30979-110571	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
1987	10/27/2025	IN/OUT BOARD	BROWN BEAR MONTHLY ATTENDANCE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN31369-111828	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1988	10/3/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267699	$467.67	100 -245801	FINANCE	GENERAL FUND
1989	10/17/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267834	$467.67	100 -245801	FINANCE	GENERAL FUND
1990	10/30/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267978	$467.67	100 -245801	FINANCE	GENERAL FUND
1991	10/6/2025	INSTITUTIONAL COMPLIANCE SOLUTIONS	VIRTUAL TITLE IX TRAINING	STAFF SERVICES	TN30944-110494	$359.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1992	10/3/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267700	$110.00	100 -245802	FINANCE	GENERAL FUND
1993	10/17/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267835	$110.00	100 -245802	FINANCE	GENERAL FUND
1994	10/30/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267979	$110.00	100 -245802	FINANCE	GENERAL FUND
1995	10/27/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE; TXN 31365-111812	VOCATIONAL PROGRAMS	TN31365-111815	$0.58	10011598-534500	BLUFFTON HIGH	GENERAL FUND
1996	10/6/2025	INTERNATIONAL TRANSACTION	1% INTERNATIONAL FEE/CHARGE TXN# 30911-110359	STUDENT ACTIVITY	TN30911-110352	$24.92	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1997	10/16/2025	INTERNATIONAL TRANSACTION	TRANSACTION FEE; MATH, SOFTWARE TXN#31164-111082	HIGH SCHOOL PROGRAMS	TN31164-111077	$1.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
1998	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1999	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND

2000	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2001	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2002	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2003	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2004	10/3/2025	INTERSTATE PREMIER SERVICES CORP	BASKETBALL TOURNAMENT CLEAN UP (EMAIL ATTACHED)	STUDENT ACTIVITY	267736	$100.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2005	10/3/2025	INTERSTATE PREMIER SERVICES CORP	BASKETBALL TOURNAMENT CLEAN UP (EMAIL ATTACHED)	STUDENT ACTIVITY	267736	$225.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2006	10/3/2025	INTERSTATE PREMIER SERVICES CORP	BASKETBALL TOURNAMENT CLEAN UP (EMAIL ATTACHED)	STUDENT ACTIVITY	267736	$100.00	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2007	10/3/2025	INTERSTATE PREMIER SERVICES CORP	BASKETBALL TOURNAMENT CLEAN UP (EMAIL ATTACHED)	STUDENT ACTIVITY	267736	$225.00	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2008	10/3/2025	INTERSTATE PREMIER SERVICES CORP	FACILITIES RENTAL-CAROLINA COLLECTIVE DANCE DEC25	STUDENT ACTIVITY	267736	$325.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2009	10/3/2025	INTERSTATE PREMIER SERVICES CORP	FACILITIES USE - BEAUFORT CITY REPUBLICAN MTG	STUDENT ACTIVITY	267736	$135.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2010	10/3/2025	INTERSTATE PREMIER SERVICES CORP	FACILITIES USE - CAROLINA DANCE & LIONS DANCE	STUDENT ACTIVITY	267736	$515.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	10/3/2025	INTERSTATE PREMIER SERVICES CORP	FACILITIES USE - COASTAL CAROLINA	STUDENT ACTIVITY	267736	$385.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2012	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2013	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2014	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
2015	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
2016	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2017	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2018	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2019	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2020	10/3/2025	INTERSTATE PREMIER SERVICES CORP	ADDITIONAL CLEANING AFTER DRAMA PLAY ON SAT.4.6.25	STUDENT ACTIVITY	267736	$140.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2021	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
2022	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
2023	10/10/2025	INTERSTATE PREMIER SERVICES CORP	STADIUM CLEANING	STUDENT ACTIVITY	267794	$210.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2024	10/10/2025	INTERSTATE PREMIER SERVICES CORP	VPACK CLEANING	STUDENT ACTIVITY	267794	$300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2025	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
2026	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
2027	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

2028	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2029	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2030	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2031	10/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES AUGUST 2025	OPERATION AND MAINTENANCE	267863	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2032	10/24/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267947	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2033	10/8/2025	INTERSTATE TOWING AND RECOVERY	TOW DISABLED VEHICLE TO REPAIRS SHOP	OPERATION AND MAINTENANCE	TN30974-110560	$275.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2034	10/8/2025	INTERSTATE TOWING AND RECOVERY	TOW DISABLED BCSD VEHICLE TO SHOP FOR REPAIRS	OPERATION AND MAINTENANCE	TN30974-110562	$275.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2035	10/29/2025	ITHAKA,JSTOR,PORTICO	ANNUAL ACCESS FEE AP 25-26 AP CAPSTONE	HIGH SCHOOL PROGRAMS	TN31421-111980	$1,530.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
2036	10/23/2025	ITHAKA,JSTOR,PORTICO	MEDIA CENTER, SOFTWARE	LITERACY AND MEDIA SERVICES	TN31314-111621	$1,899.00	10022296-534500	HHI HIGH	GENERAL FUND
2037	10/17/2025	IVEY SALES ASSOCIATES INC	ATHLETICS LAUNDRY DETERGENT	PUPIL SERVICE ACTIVITIES	267864	$700.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2038	10/24/2025	J.E. DUNN CONSTRUCTION COMPANY	PROJECT: 20047401	FACILITIES ACQUISITION AND CON	801727	$106,990.76	54425383-532300-52019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2039	10/24/2025	J.W. PEPPER	CHORUS; EPRINT SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31330-111666	$194.30	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
2040	10/21/2025	J.W. PEPPER	BAND; MUSIC FOLDERS	HIGH SCHOOL PROGRAMS	TN31245-111448	$169.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2041	10/30/2025	J.W. PEPPER	CHORUS, SHEET MUSIC FOLDERS	STUDENT ACTIVITY	TN31463-112107	$732.98	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2042	10/30/2025	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN31454-112075	$718.99	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2043	10/15/2025	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN31121-110958	$54.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2044	10/13/2025	J.W. PEPPER	CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31068-110820	$43.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2045	10/1/2025	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN30834-110121	$128.99	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2046	10/23/2025	J.W. PEPPER	BAND SETS AND SCORES	ELEMENTARY PROGRAMS	TN31302-111596	$295.06	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2047	10/31/2025	JACK WHITNEY	REPLACE COOLING TOWER GATE AT BES	OPERATION AND MAINTENANCE	268039	$7,500.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
2048	10/3/2025	JAKE AND PAGE, LLC	PROFESSIONAL DEVELOPMENT SPEAKER PAGE FEHLING 9-3	INFORMATION SERVICES	267738	$5,000.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
2049	10/17/2025	JAMES ISLAND CHARTER HIGH SCHOOL	SCHSL BASEBALL PLAYOFFS MRHS VS. JICHS 05/17/21	STUDENT ACTIVITY	267865	$114.35	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2050	10/3/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267701	$650.78	100 -245800	FINANCE	GENERAL FUND
2051	10/17/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267836	$650.78	100 -245800	FINANCE	GENERAL FUND
2052	10/30/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267980	$650.78	100 -245800	FINANCE	GENERAL FUND
2053	10/27/2025	JEFF HERRIN PIANO TUNING	PIANO TUNING	PRIMARY PROGRAMS	TN31350-111756	$185.00	10011276-532307-17000	RED CEDAR ELEMENTARY	GENERAL FUND
2054	10/9/2025	JEFF TREXLER	ART LICENSING; IMAGE USAGE	IMPROVEMENT OF INSTRUCTION	TN31021-110692	$100.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2055	10/17/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267909	$2,660.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2056	10/31/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	268034	$1,890.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2057	10/23/2025	JERSEY MIKE'S	FOOD FOR CRISIS PREVENTION GRIEF COUNSELING SESSION	STAFF SERVICES	TN31316-111632	$406.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND

2058	10/9/2025	JERSEY MIKE'S	FOOD FOR CRISIS PREVENTION-GRIEF COUNSELING	STAFF SERVICES	TN31024-110702	$406.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2059	10/1/2025	JERSEY MIKE'S	CRISIS AND GRIEF COUNSELING WORKSHOP 10/2	STAFF SERVICES	TN30843-110152	$423.15	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2060	10/30/2025	JERSEY MIKE'S	CRISIS PREVENTION/GRIEF COUNSELING SESSION 10/30; FOOD	STAFF SERVICES	TN31464-112114	$406.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2061	10/15/2025	JERSEY MIKE'S	FOOD FOR CRISIS -GRIEF COUNSELING WORKSHOP 10-16	STAFF SERVICES	TN31128-110982	$406.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2062	10/22/2025	JERSEY MIKE'S	LUNCH PROVIDED FOR INTERACTIVE PANEL DEMO/TRAINING ON 10/22/25	TECHNOLOGY AND DATA PROCESSING	TN31268-111508	$284.25	10026601-539911	DISTRICT OFFICE	GENERAL FUND
2063	10/22/2025	JERSEY MIKE'S	PRINCIPAL STUDENT ADVISORY LUNCH	STUDENT ACTIVITY	TN31272-111524	$368.56	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2064	10/15/2025	JMAC SUPPLY	ETHERNET SURGE PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN31117-110949	$630.46	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2065	10/27/2025	JOHMSEE	FRAUD REPORT; REFERENCE # 251029A1871B	IMPROVEMENT OF INSTRUCTION	TN31369-111822	$79.39	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2066	10/3/2025	JOHNNY L. YOUNG	REIMBURSEMENT FOR YARD DAMAGE	STUDENT TRANSPORTATION	267773	$425.00	65025501-539900	DISTRICT OFFICE	FOOD SERVICE FUND
2067	10/15/2025	JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN31112-110935	$87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	10/15/2025	JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN31112-110936	$87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2069	10/1/2025	JOHNSON FLORIST	NAHS, CARNATIONS FOR INDUCTION NIGHT	STUDENT ACTIVITY	TN30841-110136	$18.02	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2070	10/1/2025	JOHNSON FLORIST	NHS, ROSES FOR INDUCTION NIGHT	STUDENT ACTIVITY	TN30841-110139	$318.00	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2071	10/1/2025	JOHNSON FLORIST	SPANISH NHS, FLOWERS FOR INDUCTION NIGHT	STUDENT ACTIVITY	TN30841-110147	$42.40	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2072	10/27/2025	JONES SCHOOL SUPPLY	HONOR ROLL; CERTIFICATES	PRIMARY PROGRAMS	TN31370-111833	$94.80	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2073	10/8/2025	JOSTENS INC	STUDENT STATE DIPLOMA	GUIDANCE SERVICES	TN30984-110582	$1.02	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2074	10/16/2025	JOTFORM INC	ANNUAL SUBSCRIPTION	SCHOOL ADMINISTRATION	TN31167-111103	$308.16	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2075	10/16/2025	KAPLAN	PARENT TEACHER SUPPLIES; VINYL SPLASH MATS	PARENTING/FAMILY LITERACY	TN31143-111022	$77.46	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2076	10/8/2025	KAPLAN	CLASSROOM SUPPLIES; KINETIC SAND	EARLY CHILDHOOD PROGRAMS	TN30986-110586	$18.66	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2077	10/24/2025	KAREN L. MONAHAN	NASP-PREPARE WORKSHOP 2 TRAINING 10/2-10/3/25	ATTENDANCE AND SOCIAL WORK	267952	$4,639.79	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2078	10/17/2025	KATIE CUTIE, INC.	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267866	$1,484.60	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2079	10/17/2025	KATIE CUTIE, INC.	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	267866	$3,753.75	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2080	10/31/2025	KATIE CUTIE, INC.	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	268008	$2,210.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2081	10/23/2025	KAZOOBIE KAZOOS FACTORY	PRE K FIELD TRIP; ENTRANCE FEE	STUDENT ACTIVITY	TN31301-111593	$567.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2082	10/21/2025	KAZOOBIE KAZOOS FACTORY	FIELD TRIP; ADMISSION FEE	STUDENT ACTIVITY	TN31242-111439	$686.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2083	10/30/2025	KELLY TOURS	CHARTER BUS FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN31453-112072	$1,931.25	20227138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2084	10/1/2025	KINTZ ELECTRIC	WO# 419873-94 REPLACE WIRE RUN	OPERATION AND MAINTENANCE	TN30833-110116	$625.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2085	10/16/2025	KIWICO	WOMEN IN ENGINEERING, RECORD RACERS	STUDENT ACTIVITY	TN31164-111076	$211.74	70963945-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2086	10/10/2025	KIZER AUTO REPAIR LLC	W/O 431859; V# 8100-33 OIL CHANGE	OPERATION AND MAINTENANCE	267798	$162.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2087	10/10/2025	KIZER AUTO REPAIR LLC	W/O 425-132; OIL CHANGE FOR V#8170-30	FOOD SERVICES	267798	$58.72	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2088	10/10/2025	KIZER AUTO REPAIR LLC	W/O 430446; V# 8170-29 OIL CHANGED	FOOD SERVICES	267798	$96.84	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2089	10/10/2025	KIZER AUTO REPAIR LLC	W/O 432132; V# 8170-34 OIL CHANGE	FOOD SERVICES	267798	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2090	10/10/2025	KIZER AUTO REPAIR LLC	W/O 432050; OIL CHANGE FOR VEHICLE 8100-145	OPERATION AND MAINTENANCE	267798	$150.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2091	10/31/2025	KIZER AUTO REPAIR LLC	W/O 433055-02; 8100-144 OIL CHANGE	OPERATION AND MAINTENANCE	268009	$96.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2092	10/31/2025	KIZER AUTO REPAIR LLC	W/O 433293; 8100-139 SYNTHETIC OIL CHANGE	OPERATION AND MAINTENANCE	268009	$111.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2093	10/3/2025	KIZER AUTO REPAIR LLC	WO# 427739-04 REPLACED BRAKE PADS AND ROTORS	OPERATION AND MAINTENANCE	267739	$1,326.39	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2094	10/23/2025	KROGER	GREEN PLANT	STUDENT ACTIVITY	TN31294-111579	$10.69	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2095	10/21/2025	KROGER	TRUNK OR TREAT; PUMPKINS	STUDENT ACTIVITY	TN31254-111472	$6.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2096	10/17/2025	KROGER	FLOUR, SALT FOR EIE	STUDENT ACTIVITY	TN31201-111236	$30.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2097	10/20/2025	KROGER	PUMPKIN PATCH SUPPLIES; PUMPKINS	STUDENT ACTIVITY	TN31208-111299	$150.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2098	10/20/2025	KULLY SUPPLY	W/O# 433127-02 PUSH BAR REPAIR KIT	OPERATION AND MAINTENANCE	TN31204-111248	$669.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2099	10/17/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267867	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2100	10/17/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267867	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2101	10/17/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267867	$1,650.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2102	10/24/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/29/25 - 10/2/25	INST PROGRAM BEYOND REG SCH DAY	267948	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2103	10/3/2025	LAKELAND TOURS LLC	FIELDTRIP PAYMENT	STUDENT ACTIVITY	267740	$3,600.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2104	10/31/2025	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES; MAGNETIC LETTERS, COMPOSITION BOOKS	EARLY CHILDHOOD PROGRAMS	TN31496-112193	$176.41	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2105	10/20/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; QUIZ CARDS, SORTING HOUSES, NUMBERS CENTER	KINDERGARTEN PROGRAMS	TN31220-111346	$186.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2106	10/10/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM ART SUPPLIES; VINYL APRONS	PRIMARY PROGRAMS	TN31038-110735	$31.45	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2107	10/31/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; PLAY FOOD, FRUIT, BREAD, BASKETS,	PRIMARY PROGRAMS	TN31483-112162	$113.71	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2108	10/2/2025	LAKESHORE LEARNING MATERIALS	KINDER SUPPLIES; NUMBERS TO 100 MATCH UP CARDS	PRIMARY PROGRAMS	TN30861-110195	$37.17	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2109	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111291	$293.83	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2110	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111281	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2111	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; BINS, HOUSECLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111741	$123.53	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2112	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; HOUSECLEANING SET AND BINS	FACILITIES ACQUISITION AND CON	TN31347-111732	$123.53	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND

2113	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIAL; BINS	FACILITIES ACQUISITION AND CON	TN31347-111734	$205.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2114	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIAL; HOUSECLEANING SET, BINS	FACILITIES ACQUISITION AND CON	TN31347-111737	$123.53	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2115	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; HOUSECLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111729	$47.69	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2116	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; HOUSECLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111731	$47.69	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2117	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111298	$293.83	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2118	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111292	$293.83	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2119	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111295	$293.83	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2120	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111296	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2121	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111286	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2122	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111288	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2123	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111289	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2124	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111290	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2125	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111279	$205.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2126	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111284	$38.15	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2127	10/20/2025	LAKESHORE LEARNING MATERIALS	BRES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111276	$293.83	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2128	10/30/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; MAGNETIC LETTER KIT	PRIMARY PROGRAMS	TN31449-112059	$201.36	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
2129	10/10/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; SENSORY TOYS, MAGNETIC LETTERS, ALPHABET CENTER, GAMES	STUDENT ACTIVITY	TN31039-110737	$410.74	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2130	10/6/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; MAGNETIC BUILDERS, PLAY CASH REGISTER, GAMES	STUDENT ACTIVITY	TN30927-110416	$426.73	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2131	10/23/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM MAGNETIC LETTERS AND RUG	EARLY CHILDHOOD PROGRAMS	TN31308-111610	$365.99	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2132	10/17/2025	LAKESHORE LEARNING MATERIALS	PVES PREK SUPPLIES; CARPET, BOOKSTAND AND COUCH	IMPROVEMENT OF INSTRUCTION	TN31181-111131	$1,485.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2133	10/16/2025	LAKESHORE LEARNING MATERIALS	PVES PREK SUPPLIES; CARPETS, BINS, BASKETS, COT CARRIER	IMPROVEMENT OF INSTRUCTION	TN31143-111020	$1,515.34	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2134	10/3/2025	LAKESHORE LEARNING MATERIALS	PVES PRE-K 5 TABLES	IMPROVEMENT OF INSTRUCTION	TN30887-110272	$1,569.33	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2135	10/20/2025	LAKESHORE LEARNING MATERIALS	ECET CLASSROOM SUPPLIES; TRAIN SET	EARLY CHILDHOOD PROGRAMS	TN31212-111317	$76.31	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2136	10/16/2025	LAKESHORE LEARNING MATERIALS	ECET MANIPULATIVES; SENSORY BALL AND POM POMS	EARLY CHILDHOOD PROGRAMS	TN31143-111024	$39.09	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2137	10/3/2025	LAKESHORE LEARNING MATERIALS	ECET SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN30887-110269	$83.84	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2138	10/2/2025	LAKESHORE LEARNING MATERIALS	SALES TAX CREDIT-TXNS 30448-108850; 28983-104091;28967-104054;28937-104000; 28919-103954	EARLY CHILDHOOD PROGRAMS	TN30856-110182	($15.50)	34013901-543000	DISTRICT OFFICE	EIA FUND

2139	10/3/2025	LAKESHORE LEARNING MATERIALS	DELC EARLY CHILDHOOD BOOKS	EARLY CHILDHOOD PROGRAMS	TN30887-110274	$26.91	34013901-543000	DISTRICT OFFICE	EIA FUND
2140	10/31/2025	LAKESHORE LEARNING MATERIALS	OBSERVATION ROOM MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN31479-112153	$37.90	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2141	10/13/2025	LAKESHORE LEARNING MATERIALS	OBSERVATION MATERIALS; WOODEN MATCH UPS	IMPROVEMENT OF INSTRUCTION SER	TN31061-110799	$28.61	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2142	10/10/2025	LAKESHORE LEARNING MATERIALS	OBSERVATION MATERIALS; VINYL APRON	IMPROVEMENT OF INSTRUCTION SER	TN31035-110732	$20.96	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2143	10/9/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM MANIPULATIVES; LEARN MAGNETICS	IMPROVEMENT OF INSTRUCTION SER	TN31009-110652	$28.61	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2144	10/3/2025	LAKESHORE LEARNING MATERIALS	OBSERVATION ROOM MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN30887-110270	$31.46	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2145	10/3/2025	LAKESHORE LEARNING MATERIALS	OBSERVATION ROOM MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN30887-110271	$142.31	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2146	10/6/2025	LAKESHORE LEARNING MATERIALS	PREK SUPPLIES; TRIKE, COT CARRIER, COTS		TN30920-110394	$7,040.52	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
2147	10/10/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; SENSORY SAND, SENSORY DOUGH, DOT ART PAINTERS	KINDERGARTEN PROGRAMS	TN31047-110770	$139.22	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2148	10/9/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; TRACE AND DRAW PROJECTOR	KINDERGARTEN PROGRAMS	TN31020-110688	$38.15	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2149	10/3/2025	LAKESHORE LEARNING MATERIALS	ART SUPPLIES; FELT, PIPE STEMS, STRIPS	KINDERGARTEN PROGRAMS	TN30901-110317	$104.89	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2150	10/10/2025	LAKESHORE LEARNING MATERIALS	SPED SUPPLIES; SOFT ROCKER	LEARNING DISABILITIES	TN31051-110780	$422.94	10012787-541000	HHI MIDDLE	GENERAL FUND
2151	10/31/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; LANGUAGE POSTER PACK	PRIMARY PROGRAMS	TN31500-112212	$225.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2152	10/30/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN31467-112123	$649.51	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2153	10/2/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM RUGS	PRIMARY PROGRAMS	TN30878-110246	$2,046.33	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2154	10/30/2025	LAKESHORE LEARNING MATERIALS	KINDER CLASSROOM SUPPLIES; STAMPERS, LEARNING LOCKS & BOTS	KINDERGARTEN PROGRAMS	TN31439-112040	$170.75	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2155	10/6/2025	LAKESHORE LEARNING MATERIALS	PRE K CLASSROOM SUPPLIES; CONSTRUCTION PAPER, INSTRUCTIONAL LEARNING TOOLS	EARLY CHILDHOOD PROGRAMS	TN30912-110362	$158.53	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2156	10/3/2025	LAKESHORE LEARNING MATERIALS	PRE K CLASSROOM SUPPLIES; TEMPERA PAINT SET	EARLY CHILDHOOD PROGRAMS	TN30882-110255	$37.81	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2157	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31347-111738	$38.15	55525374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
2158	10/17/2025	LAKESHORE LEARNING MATERIALS	SPED AUTISM TIMERS	AUTISM	TN31184-111144	$53.58	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2159	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; CARPETS	FACILITIES ACQUISITION AND CON	TN31347-111742	$523.75	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2160	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31347-111730	$38.15	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2161	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; KITCHEN, HOUSE CLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111735	$1,448.16	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2162	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/MATERIALS; WRITING CENTER	FACILITIES ACQUISITION AND CON	TN31347-111728	$377.68	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2163	10/16/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; WATERCOLORS SETS	KINDERGARTEN PROGRAMS	TN31141-111016	$166.89	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2164	10/13/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; SENSORY SAND, YARN LACES	KINDERGARTEN PROGRAMS	TN31060-110796	$166.90	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2165	10/22/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; PAPER SQUARES	KINDERGARTEN PROGRAMS	TN31281-111543	$19.92	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND

2166	10/15/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; PAPER SQUARES	KINDERGARTEN PROGRAMS	TN31129-110984	$17.58	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2167	10/8/2025	LAKESHORE LEARNING MATERIALS	FLASHCARDS	ELEMENTARY PROGRAMS	TN31000-110631	$55.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2168	10/13/2025	LAKESHORE LEARNING MATERIALS	SPED JOURNALS	LEARNING DISABILITIES	TN31078-110851	$80.39	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2169	10/15/2025	LAKESHORE LEARNING MATERIALS	SPED SUPPLIES; JOURNALS	LEARNING DISABILITIES	TN31129-110983	$82.57	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2170	10/13/2025	LAKESHORE LEARNING MATERIALS	SPED BILINGUAL READERS	LEARNING DISABILITIES	TN31078-110850	$99.35	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
2171	10/6/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; PUZZLES	KINDERGARTEN PROGRAMS	TN30931-110425	$176.43	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2172	10/8/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES; MODELING DOUGH	ELEMENTARY PROGRAMS	TN30986-110585	$82.79	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2173	10/23/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS; PUZZLES, COUNTING COUNTERS	PRIMARY PROGRAMS	TN31315-111627	$8,176.22	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2174	10/20/2025	LAKESHORE LEARNING MATERIALS	JSES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111274	$38.15	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2175	10/20/2025	LAKESHORE LEARNING MATERIALS	JSES LEARNING MATERIALS; STORAGE BINS	FACILITIES ACQUISITION AND CON	TN31207-111277	$38.15	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2176	10/20/2025	LAKESHORE LEARNING MATERIALS	JSES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111271	$38.15	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2177	10/20/2025	LAKESHORE LEARNING MATERIALS	SHELC FURNITURE/LEARNING MATERIALS; STORAGE UNIT, TABLES	FACILITIES ACQUISITION AND CON	TN31207-111282	$4,464.69	54625315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2178	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES FURNITURE/LEARNING MATERIALS; EASELS, DOLL CRIB	FACILITIES ACQUISITION AND CON	TN31207-111273	$1,837.40	54625315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2179	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; PLAY KITCHEN, HOUSE CLEANING SET, BINS	FACILITIES ACQUISITION AND CON	TN31347-111740	$1,726.18	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2180	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; KITCHEN SET, HOUSE CLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111736	$1,196.09	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2181	10/20/2025	LAKESHORE LEARNING MATERIALS	SHELC CLASSROOM; CARPET	FACILITIES ACQUISITION AND CON	TN31207-111297	$523.75	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2182	10/20/2025	LAKESHORE LEARNING MATERIALS	SHELC LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111293	$38.15	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2183	10/20/2025	LAKESHORE LEARNING MATERIALS	SHELC LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111294	$205.59	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2184	10/20/2025	LAKESHORE LEARNING MATERIALS	SHELC LEARNING MATERIALS; CLEAR BINS	FACILITIES ACQUISITION AND CON	TN31207-111272	$205.59	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2185	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE AND LEARNING MATERIALS; HOUSE CLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111739	$47.69	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2186	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE/LEARNING MATERIALS; HOUSE CLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111743	$47.69	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2187	10/27/2025	LAKESHORE LEARNING MATERIALS	FURNITURE AND LEARNING MATERIALS; HOUSES CLEANING SET	FACILITIES ACQUISITION AND CON	TN31347-111733	$47.69	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2188	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111285	$293.83	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2189	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111287	$293.83	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2190	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111280	$38.15	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2191	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111283	$293.83	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2192	10/20/2025	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS FOR SHES	FACILITIES ACQUISITION AND CON	TN31207-111275	$38.15	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND

2193	10/20/2025	LAKESHORE LEARNING MATERIALS	SHES LEARNING MATERIALS; BINS	FACILITIES ACQUISITION AND CON	TN31207-111278	$38.15	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2194	10/23/2025	LAKESHORE LEARNING MATERIALS	CLASSROOM MAGNETIC LETTERS AND RUG	PRIMARY PROGRAMS	TN31308-111610	$669.45	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2195	10/10/2025	LAKEVIEW BOOKS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN31041-110746	$181.92	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
2196	10/9/2025	LANGUAGE LINE	MONTHLY INTERPRETATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN31021-110697	$20.05	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2197	10/20/2025	LEARNING A Z	SPED; RAZ PLUS LICENSE	LEARNING DISABILITIES	TN31236-111416	$248.00	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
2198	10/29/2025	LEARNING AZ, LLC	RAZ KIDS RENEWAL	KINDERGARTEN PROGRAMS	TN31429-112006	$1,215.00	20211117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2199	10/8/2025	LEARNING WITHOUT TEARS	HANDWRITING BOOKS	ORTHOPEDICALLY HANDICAPPED	TN30993-110601	$594.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2200	10/3/2025	LEARNIX, LLC	ULTIMATE SLP/LEARNIX, LLC- ANNUAL SUBSCRIPTION	SPEECH HANDICAPPED	267742	$4,024.86	10012601-534500	DISTRICT OFFICE	GENERAL FUND
2201	10/28/2025	LEFTOVER LADIES	SUNSHINE FUND, WEDDING GIFT	STUDENT ACTIVITY	TN31402-111931	$45.86	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2202	10/2/2025	LEVATAI	LANYARDS AND RIBBONS FOR ID MACHINE	HIGH SCHOOL PROGRAMS	TN30870-110217	$322.20	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2203	10/6/2025	LIFTONE SAVANNAH	W/O# 433495-02 HOSE ASSEMBLY	OPERATION AND MAINTENANCE	TN30932-110432	$1,948.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2204	10/8/2025	LINDE GAS & EQUIPMENT	CTE WELDING DEPARTMENT; GLOVES, GLASSES	VOCATIONAL PROGRAMS	TN30976-110564	$3,907.32	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2205	10/24/2025	LINDE GAS & EQUIPMENT INC	PPE SUPPLIES FOR MRHS	VOCATIONAL PROGRAMS	TN31335-111677	$5,631.39	32911501-541000-90025	DISTRICT OFFICE	EIA FUND
2206	10/3/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	STUDENT ACTIVITY	267743	$25.96	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2207	10/3/2025	LINDE GAS AND EQUIPMENT	WELDING DEPARTMENT; WELDING WIRE, ELECTRODES	VOCATIONAL PROGRAMS	TN30884-110261	$1,902.36	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2208	10/3/2025	LINDSAY NICOLE WELRICH	DR. LINSAY WEIRICH - STIMULUS SETS CONSULTANT 7-30	IMPROVEMENT OF INSTRUCTION	267770	$1,098.85	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
2209	10/27/2025	LITERACYPRO SYSTEMS	ADULT EDUCATION SMS MESSAGING	ADULT BASIC EDUCATION PROGRAMS	TN31367-111818	$100.00	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2210	10/3/2025	LITTLE BEE SPEECH CO.	LITTLE BEEHIVE MEMBERSHIP ARTICULATION	SPEECH HANDICAPPED	267744	$3,551.70	10012601-531000	DISTRICT OFFICE	GENERAL FUND
2211	10/9/2025	LITTLE CAESARS	AFJROTC LUNCH EVENT 10082025	STUDENT ACTIVITY	TN31014-110668	$73.33	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2212	10/24/2025	LITTLE CAESARS	HALLOWEEN DANCE - PIZZA/DRINKS FUNDRAISER	STUDENT ACTIVITY	TN31321-111642	$315.09	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2213	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$33,678.58	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2214	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$60,397.02	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2215	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$135,444.07	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2216	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$115.19	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2217	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$434.08	51325396-539521-50000	HHI HIGH	CAPITAL FUND

2218	10/3/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267745	$2,003.19	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2219	10/14/2025	LIVIN UP	SPIRIT SHIRTS AND SWEATSHIRTS	STUDENT ACTIVITY	TN31091-110870	$4,735.13	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2220	10/1/2025	LIVIN UP	COACHES SHIRTS	STUDENT ACTIVITY	TN30831-110113	$382.13	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2221	10/27/2025	LIVIN UP PROMO	MEDTECH SHIRTS	PARENTING/FAMILY LITERACY	TN31369-111823	$541.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2222	10/27/2025	LIVIN UP PROMO	MEDTECH7 NOTEBOOKS	PARENTING/FAMILY LITERACY	TN31369-111824	$9,072.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2223	10/27/2025	LIVIN UP PROMO	MEDTECH7 FLAGS	PARENTING/FAMILY LITERACY	TN31369-111827	$9,912.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2224	10/28/2025	LIVIN UP PROMO	SENIORS, TEE SHIRTS	STUDENT ACTIVITY	TN31402-111927	$1,704.75	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2225	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO WSHP-B4-5 AT BCHS	OPERATION AND MAINTENANCE	801651	$1,115.63	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2226	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO WSHP-B4-5 AT BCHS	OPERATION AND MAINTENANCE	801651	$175.00	10025492-541000-52010	BATTERY CREEK HIGH	GENERAL FUND
2227	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC CONDENSER INSTALLATION AT BHS	OPERATION AND MAINTENANCE	801553	$1,155.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2228	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC CONDENSER INSTALLATION AT BHS	OPERATION AND MAINTENANCE	801553	$1,710.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2229	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 101 & 103 AT BCHS	OPERATION AND MAINTENANCE	801553	$885.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2230	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 101 & 103 AT BCHS	OPERATION AND MAINTENANCE	801553	$2,040.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2231	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25011967 - HVAC REPAIRS TO RTU-2 AT BHS	OPERATION AND MAINTENANCE	801651	$1,830.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2232	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25011967 - HVAC REPAIRS TO RTU2 AT BHS	OPERATION AND MAINTENANCE	801651	$590.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2233	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25012366 - HVAC REPAIRS TO RTU3 AT BHS	OPERATION AND MAINTENANCE	801651	$590.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2234	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25012366 - HVAC REPAIRS TO RTU3 AT BHS	OPERATION AND MAINTENANCE	801651	$2,360.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
2235	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC CONDENSER INSTALLATION AT BHS	OPERATION AND MAINTENANCE	801553	$2,778.58	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2236	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 101 & 103 AT BCHS	OPERATION AND MAINTENANCE	801553	$3,416.90	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2237	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25011967 - HVAC REPAIRS TO RTU-2 AT BHS	OPERATION AND MAINTENANCE	801651	$2,691.33	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2238	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25011967 - HVAC REPAIRS TO RTU2 AT BHS	OPERATION AND MAINTENANCE	801651	$105.30	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2239	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25012366 - HVAC REPAIRS TO RTU3 AT BHS	OPERATION AND MAINTENANCE	801651	$138.03	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2240	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25012366 - HVAC REPAIRS TO RTU3 AT BHS	OPERATION AND MAINTENANCE	801651	$1,987.35	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
2241	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014032 - HVAC REPAIRS TO RTU12 AT BLMS	OPERATION AND MAINTENANCE	801651	$1,180.00	10025489-532301-52010	BLUFFTON MIDDLE	GENERAL FUND
2242	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	PO 25014032 - HVAC REPAIRS TO RTU12 AT BLMS	OPERATION AND MAINTENANCE	801651	$264.00	10025489-541000-52010	BLUFFTON MIDDLE	GENERAL FUND
2243	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP-Q-11 AT HHIB	OPERATION AND MAINTENANCE	801651	$735.00	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
2244	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP-Q-11 AT HHIB	OPERATION AND MAINTENANCE	801651	$2,510.00	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND

2245	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP-Q-11 AT HHIB	OPERATION AND MAINTENANCE	801651	$647.79	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
2246	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP-Q-11 AT HHIB	OPERATION AND MAINTENANCE	801651	$978.65	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
2247	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC RTU 5 AT HHHS	OPERATION AND MAINTENANCE	801553	$840.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
2248	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 5 AT HHHS	OPERATION AND MAINTENANCE	801553	$2,805.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
2249	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO BLACK BOX SPHP-2 AT HHHS	OPERATION AND MAINTENANCE	801651	$590.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
2250	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO BLACK BOX SPHP-2 AT HHHS	OPERATION AND MAINTENANCE	801651	$2,805.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
2251	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC RTU 5 AT HHHS	OPERATION AND MAINTENANCE	801553	$40.00	10025496-541000-52010	HHI HIGH	GENERAL FUND
2252	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 5 AT HHHS	OPERATION AND MAINTENANCE	801553	$4,352.81	10025496-541000-52010	HHI HIGH	GENERAL FUND
2253	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO BLACK BOX SPHP-2 AT HHHS	OPERATION AND MAINTENANCE	801651	$121.68	10025496-541000-52010	HHI HIGH	GENERAL FUND
2254	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO BLACK BOX SPHP-2 AT HHHS	OPERATION AND MAINTENANCE	801651	$6,241.88	10025496-541000-52010	HHI HIGH	GENERAL FUND
2255	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 4 AT LIMS	OPERATION AND MAINTENANCE	801553	$3,100.00	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2256	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 4 AT LIMS	OPERATION AND MAINTENANCE	801553	$5,027.07	10025481-541000-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2257	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON SPAC 1 AT MCRES	OPERATION AND MAINTENANCE	801553	$840.00	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2258	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON SPAC 1 AT MCRES	OPERATION AND MAINTENANCE	801553	$48.00	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
2259	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 14 AT WBECHS	OPERATION AND MAINTENANCE	801553	$840.00	10025494-532301-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2260	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 5 AT WBECHS	OPERATION AND MAINTENANCE	801651	$1,475.00	10025494-532301-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2261	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-3 AT WBECHS	OPERATION AND MAINTENANCE	801651	$840.00	10025494-532301-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2262	10/10/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 14 AT WBECHS	OPERATION AND MAINTENANCE	801553	$35.00	10025494-541000-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2263	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 5 AT WBECHS	OPERATION AND MAINTENANCE	801651	$456.00	10025494-541000-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2264	10/17/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-3 AT WBECHS	OPERATION AND MAINTENANCE	801651	$30.00	10025494-541000-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2265	10/1/2025	LOWCOUNTRY TAPS	BEVERAGE TRUCK FOR HOMECOMING DANCE	STUDENT ACTIVITY	TN30834-110124	$1,542.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2266	10/10/2025	LOWES COMPANIES INC	W/O 427660-92; SPRAY PAINT	OPERATION AND MAINTENANCE	267800	$30.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2267	10/31/2025	LOWES COMPANIES INC	W/O 429369-33; WATER FILTER	OPERATION AND MAINTENANCE	268011	$53.36	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2268	10/10/2025	LOWES COMPANIES INC	W/O 427976-90; ZIP TIES	OPERATION AND MAINTENANCE	267800	$50.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2269	10/10/2025	LOWES COMPANIES INC	W/O 426749-80; PAINT BRUSHES AND DOOR HANDLES	OPERATION AND MAINTENANCE	267800	$11.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2270	10/10/2025	LOWES COMPANIES INC	W/O 427253-70; PULL CHAIN FOR BLINDS	OPERATION AND MAINTENANCE	267800	$2.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2271	10/10/2025	LOWES COMPANIES INC	W/O 429121-70; SUPPLIES FOR CEILING LEAK	OPERATION AND MAINTENANCE	267800	$39.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2272	10/31/2025	LOWES COMPANIES INC	W/O 425899-70; BLINDS	OPERATION AND MAINTENANCE	268011	$181.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

2273	10/31/2025	LOWES COMPANIES INC	W/O 426334-70; BLINDS	OPERATION AND MAINTENANCE	268011	$181.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2274	10/31/2025	LOWES COMPANIES INC	W/O 427127-70; BLINDS	OPERATION AND MAINTENANCE	268011	$181.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2275	10/27/2025	LOWES COMPANIES INC	CTE MATERIALS; FELT ROOF UNDERLAYMENT	VOCATIONAL PROGRAMS	TN31365-111813	$5.00	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2276	10/27/2025	LOWES COMPANIES INC	CTE MATERIALS; FELT ROOF UNDERLAYMENT	VOCATIONAL PROGRAMS	TN31365-111814	$32.07	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2277	10/20/2025	LOWES COMPANIES INC	CTE CLASS MATERIALS; LUMBER, PLYWOOD, SAW BLADES	VOCATIONAL PROGRAMS	TN31227-111372	$62.38	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2278	10/20/2025	LOWES COMPANIES INC	CTE CLASS MATERIALS; LUMBER, PLYWOOD, SAW BLADES, NAILS, SCREWS	VOCATIONAL PROGRAMS	TN31227-111375	$539.83	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2279	10/20/2025	LOWES COMPANIES INC	CTE MATERIALS; STAINLESS STEEL SCISSORS	VOCATIONAL PROGRAMS	TN31227-111376	$5.00	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2280	10/20/2025	LOWES COMPANIES INC	CTE MATERIALS; STAINLESS STEEL SCISSORS	VOCATIONAL PROGRAMS	TN31227-111377	$20.31	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2281	10/10/2025	LOWES COMPANIES INC	W/O 424505-98; 40W BULB	OPERATION AND MAINTENANCE	267800	$3.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2282	10/23/2025	LOWES COMPANIES INC	CTE FIREFIGHTER EQUIP; CONSTRUCTION FILM	VOCATIONAL PROGRAMS	TN31307-111608	$125.20	32911598-541000	BLUFFTON HIGH	EIA FUND
2283	10/10/2025	LOWES COMPANIES INC	W/O 428171-89; 2 PULL BARS	OPERATION AND MAINTENANCE	267800	$14.65	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2284	10/31/2025	LOWES COMPANIES INC	W/O 429486-89; DRAWER LOCK, BAR PULL, SCREWS	OPERATION AND MAINTENANCE	268011	$60.79	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2285	10/28/2025	LOWES COMPANIES INC	4 BOTTLES OF FIREGUARD SPRAY	PRIMARY PROGRAMS	TN31390-111901	$76.28	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2286	10/31/2025	LOWES COMPANIES INC	W/O 422557-40; SUPPLIES FOR PAINTING FIRE EXTINGUISH	OPERATION AND MAINTENANCE	268011	$71.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2287	10/31/2025	LOWES COMPANIES INC	W/O 427897/40; BATTERIES	OPERATION AND MAINTENANCE	268011	$6.53	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2288	10/10/2025	LOWES COMPANIES INC	W/O 427673-34; DRILL BIT AND GRAB BAR	OPERATION AND MAINTENANCE	267800	$27.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2289	10/31/2025	LOWES COMPANIES INC	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31484-112163	$233.60	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2290	10/29/2025	LOWES COMPANIES INC	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31420-111976	$190.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2291	10/29/2025	LOWES COMPANIES INC	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31420-111977	$886.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2292	10/29/2025	LOWES COMPANIES INC	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31420-111978	$123.81	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2293	10/29/2025	LOWES COMPANIES INC	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31420-111979	$24.19	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2294	10/10/2025	LOWES COMPANIES INC	W/O 429051-52; SUPPLIES TO REPAIR BENCHES	OPERATION AND MAINTENANCE	267800	$159.61	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2295	10/23/2025	LOWES COMPANIES INC	W/O# 433515-02 BLINDS	OPERATION AND MAINTENANCE	TN31284-111554	$688.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2296	10/16/2025	LOWES COMPANIES INC	W/O# 433127-02 FAUCETS	OPERATION AND MAINTENANCE	TN31132-110995	$601.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2297	10/10/2025	LOWES COMPANIES INC	W/O 429001/02; 5PC SCREWDRIVER SET	OPERATION AND MAINTENANCE	267800	$16.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2298	10/10/2025	LOWES COMPANIES INC	W/O 429569/02; PLIERS	OPERATION AND MAINTENANCE	267800	$28.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2299	10/31/2025	LOWES COMPANIES INC	W/O 426728-02; WAREHOUSE STOCK	OPERATION AND MAINTENANCE	268011	$47.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2300	10/10/2025	LOWES COMPANIES INC	W/O 420635-88; WOOD, SCREWS & CORNER BRACE	OPERATION AND MAINTENANCE	267800	$19.99	10025488-541001	HE MCCRACKEN	GENERAL FUND
2301	10/16/2025	LOWES COMPANIES INC	ATHLETICS SUPPLIES; EXTENSION CORD ON REEL	PUPIL SERVICE ACTIVITIES	TN31144-111028	$91.12	10027188-541000	HE MCCRACKEN	GENERAL FUND
2302	10/31/2025	LOWES COMPANIES INC	WO# 433735-17 TOP FREEZER REFRIGERANT	OPERATION AND MAINTENANCE	TN31470-112132	$678.28	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2303	10/31/2025	LOWES COMPANIES INC	W/O 430228-62; DOORBELL	OPERATION AND MAINTENANCE	268011	$33.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2304	10/1/2025	LOWES COMPANIES INC	RAM BOARD FOE STAGE CREW	STUDENT ACTIVITY	TN30823-110099	$38.14	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2305	10/10/2025	LOWES COMPANIES INC	W/O 418260-96; 6PK ROLLERS	OPERATION AND MAINTENANCE	267800	$22.13	10025496-541001	HHI HIGH	GENERAL FUND
2306	10/10/2025	LOWES COMPANIES INC	W/O 420952-96; TREATED LUMBER	OPERATION AND MAINTENANCE	267800	$11.66	10025496-541001	HHI HIGH	GENERAL FUND
2307	10/16/2025	LOWES COMPANIES INC	THEATRE, PAINT	STUDENT ACTIVITY	TN31164-111080	$310.02	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2308	10/15/2025	LOWES COMPANIES INC	THEATRE, FENCING	STUDENT ACTIVITY	TN31127-110978	$104.94	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2309	10/15/2025	LOWES COMPANIES INC	THEATRE, PAINT	STUDENT ACTIVITY	TN31127-110977	$237.23	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2310	10/6/2025	LOWES COMPANIES INC	THEATRE, PAINT	STUDENT ACTIVITY	TN30943-110487	$14.80	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2311	10/6/2025	LOWES COMPANIES INC	THEATRE, PAINT	STUDENT ACTIVITY	TN30943-110476	$44.47	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2312	10/6/2025	LOWES COMPANIES INC	THEATRE, PAINT	STUDENT ACTIVITY	TN30943-110477	$68.84	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2313	10/31/2025	LOWES COMPANIES INC	W/O 427300-35; DOOR SWEEP	OPERATION AND MAINTENANCE	268011	$21.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2314	10/31/2025	LOWES COMPANIES INC	W/O 428617-35; 1X6X6 LUMBER	OPERATION AND MAINTENANCE	268011	$40.36	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2315	10/31/2025	LOWES COMPANIES INC	W/O 429474-35; SCREWS	OPERATION AND MAINTENANCE	268011	$16.09	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2316	10/10/2025	LOWES COMPANIES INC	W/O 426520-04; 2 BOX FANS	OPERATION AND MAINTENANCE	267800	$50.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2317	10/10/2025	LOWES COMPANIES INC	W/O 426520-04; WIRE CONNECTORS	OPERATION AND MAINTENANCE	267800	$55.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2318	10/31/2025	LOWES COMPANIES INC	W/O 426520-04; SHELF PINS	OPERATION AND MAINTENANCE	268011	$3.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2319	10/31/2025	LOWES COMPANIES INC	W/O 426520-04; ZIP TIES, WHITE TAPE	OPERATION AND MAINTENANCE	268011	$49.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2320	10/31/2025	LOWES COMPANIES INC	W/O 430331-04; SOCKET EXTENSION	OPERATION AND MAINTENANCE	268011	$12.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2321	10/10/2025	LOWES COMPANIES INC	W/O 427172-74; GRAB BARS	OPERATION AND MAINTENANCE	267800	$111.73	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2322	10/10/2025	LOWES COMPANIES INC	W/O 428021-74; WIRELESS DOORBELL KIT	OPERATION AND MAINTENANCE	267800	$33.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2323	10/31/2025	LOWES COMPANIES INC	W/O 427172-74; SCREWS	OPERATION AND MAINTENANCE	268011	$46.54	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2324	10/31/2025	LOWES COMPANIES INC	W/O 430266-74; LED BULBS	OPERATION AND MAINTENANCE	268011	$30.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2325	10/10/2025	LOWES COMPANIES INC	W/O 426825-38; TREATED LUMBER AND SCREWS	OPERATION AND MAINTENANCE	267800	$73.87	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2326	10/3/2025	LOWES COMPANIES INC	GARDEN CLUB SUPPLIES	STUDENT ACTIVITY	TN30886-110266	$162.52	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2327	10/3/2025	LOWES COMPANIES INC	BLACK STEEL TRELLIS RETURN DIFFERENCE FOR REPLACEMENT	STUDENT ACTIVITY	TN30886-110267	$1.06	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2328	10/3/2025	LOWES COMPANIES INC	TRELLIS FOR GARDEN CLUB	STUDENT ACTIVITY	TN30886-110268	$15.88	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2329	10/10/2025	LOWES COMPANIES INC	W/O 423517; UTILITY KNIFE AND FAUCET	OPERATION AND MAINTENANCE	267799	$18.58	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2330	10/10/2025	LOWES COMPANIES INC	W/O 423517-20; FAUCET HOSE AND COUPLING	OPERATION AND MAINTENANCE	267800	$24.30	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2331	10/10/2025	LOWES COMPANIES INC	W/O 423517/20; BLADES, GENERATOR, FAUCET HOSE	OPERATION AND MAINTENANCE	267800	$29.11	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2332	10/10/2025	LOWES COMPANIES INC	W/O 423517/20; SINK, COMPRESSION STOP AND DRAIN	OPERATION AND MAINTENANCE	267800	$79.86	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2333	10/31/2025	LOWES COMPANIES INC	W/O 425886-20; SUPPLIES TO REPAIR DAMAGED FLOOR	OPERATION AND MAINTENANCE	268011	$72.67	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2334	10/31/2025	LOWES COMPANIES INC	W/O 427961-20; DRILL BITS, SCREWS, AND GORILLA TAP	OPERATION AND MAINTENANCE	268011	$143.75	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2335	10/31/2025	LOWES COMPANIES INC	W/O 425736-83; DUCT PIPE	OPERATION AND MAINTENANCE	268011	$11.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2336	10/10/2025	LOWES COMPANIES INC	W/O 42631144; SCREWS	OPERATION AND MAINTENANCE	267800	$14.59	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2337	10/10/2025	LOWES COMPANIES INC	W/O 427161-44; BLINDS AND SCREWS	OPERATION AND MAINTENANCE	267800	$122.79	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2338	10/10/2025	LOWES COMPANIES INC	W/O 429274/44; SNAKE AWAY	OPERATION AND MAINTENANCE	267800	$15.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2339	10/10/2025	LOWES COMPANIES INC	W/O 429274/44; SNAKE AWAY	OPERATION AND MAINTENANCE	267800	$45.25	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2340	10/31/2025	LOWES COMPANIES INC	W/O 42950139; CONNECTOR	OPERATION AND MAINTENANCE	268011	$21.63	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2341	10/10/2025	LOWES COMPANIES INC	W/O 426940/54; LUMBER	OPERATION AND MAINTENANCE	267800	$39.01	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2342	10/9/2025	LRP MEDIA GROUP	LEGAL PROFESSIONAL DEVELOPMENT BOOKS	STAFF SERVICES	TN31008-110650	$136.40	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
2343	10/24/2025	LYNETTE PERKINS	DIGITAL IMAGES FOR YEAR BOOK RIVER RIDGE ACADEMY	STUDENT ACTIVITY	267957	$225.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2344	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533413; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801833	$35,716.02	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2345	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES BLHS	FACILITIES ACQUISITION AND CON	801833	$32,981.93	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2346	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533414; CONSTRUCTION SERVICES BLHS MODULAR	FACILITIES ACQUISITION AND CON	801833	$292,655.99	54425398-558000-52013	BLUFFTON HIGH	CAPITAL FUND
2347	10/3/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533423; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801453	$106,637.74	51925360-552006-52001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2348	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533423; CONSTRUCTION SERVICES DIES	FACILITIES ACQUISITION AND CON	801833	$5,626.84	51925360-552006-52001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2349	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801833	$3,283,298.01	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2350	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801833	$41,836.75	54425396-552005-52011	HHI HIGH	CAPITAL FUND
2351	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801833	$109,512.06	55525396-532300-52007	HHI HIGH	CAPITAL FUND
2352	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533422; CONSTRUCTION SERVICES HHISCA	FACILITIES ACQUISITION AND CON	801833	$15,804.12	51925363-552006-52001	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2353	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES HHSCA	FACILITIES ACQUISITION AND CON	801833	$33,461.96	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2354	10/10/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801555	$21,031.85	54625363-532300-52020	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2355	10/10/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801555	$109,970.72	54625363-532300-52020	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND

2356	10/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533421; CONSTRUCTION SERVICES RRA	FACILITIES ACQUISITION AND CON	801833	$15,431.49	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
2357	10/16/2025	MAMEEM & MAUDIE CATER	LUNCH; INSTRUCTIONAL REVIEW PROF DEVELOPMENT	STUDENT ACTIVITY	TN31146-111035	$186.88	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2358	10/31/2025	MANGIAMOS	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN31497-112197	$299.29	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2359	10/3/2025	MANGIAMOS	CUSTODIAN APPRECIATION DAY; LUNCH	STUDENT ACTIVITY	TN30909-110346	$21.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2360	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	DRIVER EDUCATION PROGRAM	267949	$37.80	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2361	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$534.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2362	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	DRIVER EDUCATION PROGRAM	267949	$104.19	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2363	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$675.03	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2364	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$797.71	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2365	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	OPERATION AND MAINTENANCE	267949	$10,767.14	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2366	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	STUDENT TRANSPORTATION	267949	$24,976.08	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2367	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$116.58	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2368	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	FOOD SERVICES	267949	$2,401.74	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2369	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$416.78	10027196-566000	HHI HIGH	GENERAL FUND
2370	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$1,303.77	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2371	10/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2025	PUPIL SERVICE ACTIVITIES	267949	$409.23	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2372	10/31/2025	MARINA INN AT GRANDE	DEPOSIT LODGING; FIND YOUR INSPIRATION; MYRTLE BEACH; 1/16-18	IMPROVEMENT OF INSTRUCTION SER	TN31489-112179	$174.13	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2373	10/3/2025	MARK O RENNIX	MARK RENNIX - 2025 BOYS JV VOLLEYBALL BOOKING FEE	STUDENT ACTIVITY	267756	$75.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2374	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417733-80 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$76.05	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
2375	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417733-80 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$220.48	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2376	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417740-40 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$143.55	10025440-532300	BROAD RIVER ELEMENTARY	GENERAL FUND
2377	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417740-40 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$77.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2378	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417743-52 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$146.95	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2379	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417746-62 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$331.60	10025462-532300	HHI ELEMENTARY	GENERAL FUND
2380	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417746-96 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$366.55	10025496-532300	HHI HIGH	GENERAL FUND
2381	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417752-05 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$101.25	10025405-532300	KING STREET	GENERAL FUND
2382	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417753-35 FIRE EXTINGUISHER REPAIRS	OPERATION AND MAINTENANCE	267869	$154.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND

2383	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417755-81 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$569.05	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
2384	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417755-81 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$77.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2385	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417764-38 FIRE EXTINGUISHER REPAIRS	OPERATION AND MAINTENANCE	267869	$288.85	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
2386	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417774-54 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$454.55	10025454-532300	WHALE BRANCH ELEMENTARY	GENERAL FUND
2387	10/17/2025	MARMIC FIRE AND SAFETY CO INC	WO# 417774-54 ANNUAL FIRE EXT MAINTENANCE	OPERATION AND MAINTENANCE	267869	$190.80	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2388	10/16/2025	MARRIOTT CHARLESTON RIVER	LODGING; SC ASSOCIATION FOR BEHAVIOR ANALYSIS, CHARLESTON SC 10/13-14/25	GUIDANCE SERVICES	TN31163-111075	$596.68	10021287-533202	HHI MIDDLE	GENERAL FUND
2389	10/16/2025	MARRIOTT CHARLESTON RIVER	LODGING; SCABA 2025 CONF: CHARLESTON, SC; 10/13-10/14	IMPROVEMENT OF INSTRUCTION SER	TN31146-111036	$560.68	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
2390	10/30/2025	MARRIOTT GREENVILLE	LODGING; PALMETTO STATE ARTS EDUCATION; GREENVILLE, SC; 10/26 - 10/28	IMPROVEMENT OF INSTRUCTION	TN31456-112082	$249.26	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
2391	10/30/2025	MARRIOTT GREENVILLE	LODGING - PALMETTO STATE ARTS CONFERENCE; GREENVILLE, SC; 10/26-28/25	IMPROVEMENT OF INSTRUCTION SER	TN31444-112048	$249.26	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2392	10/30/2025	MARRIOTT GREENVILLE	LODGING - PALMETTO STATE ARTS CONFERENCE; GREENVILLE, SC; 10/26-28/25	IMPROVEMENT OF INSTRUCTION SER	TN31444-112050	$249.26	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2393	10/30/2025	MARRIOTT GREENVILLE	PSAE ARTS INTEGRATION CONFERENCE 10/27-28	IMPROVEMENT OF INSTRUCTION SER	TN31467-112126	$360.30	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2394	10/31/2025	MARRIOTT HOTELS	LODGING; MAGNET SCHOOL OF AMERICA POLICY TRAINING; WASHINGTON, SC; 10/29-10/31	IMPROVEMENT OF INSTRUCTION	TN31491-112184	$27.83	10022101-533203	DISTRICT OFFICE	GENERAL FUND
2395	10/31/2025	MARRIOTT HOTELS	LODGING; MAGNET SCHOOL OF AMERICA POLICY TRAINING; WASHINGTON, SC; 10/29-10/31	IMPROVEMENT OF INSTRUCTION	TN31491-112183	$27.83	10022101-533203	DISTRICT OFFICE	GENERAL FUND
2396	10/31/2025	MARRIOTT HOTELS	LODGING; MAGNET SCHOOL OF AMERICA POLICY TRAINING; WASHINGTON, SC; 10/29-10/31	IMPROVEMENT OF INSTRUCTION SER	TN31491-112183	$318.86	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2397	10/31/2025	MARRIOTT HOTELS	LODGING; MAGNET SCHOOL OF AMERICA POLICY TRAINING; WASHINGTON, SC; 10/29-10/31	IMPROVEMENT OF INSTRUCTION SER	TN31491-112184	$318.86	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2398	10/30/2025	MARRIOTT HOTELS	LODGING; PALMETTO STATE ARTS ED CONFERENCE, OCTOBER 26-27, 2025, GREENVILLE, SC	IMPROVEMENT OF INSTRUCTION SER	TN31452-112068	$249.26	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2399	10/13/2025	MARRIOTT JW NEW ORLEAN	LODGING; NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT; NEW ORLEANS, LA; 10/7-10/10	IMPROVEMENT OF INSTRUCTION SER	TN31074-110840	$555.90	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2400	10/13/2025	MARRIOTT JW NEW ORLEAN	LODGING; NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT; NEW ORLEANS, LA; 10/7-10/10	IMPROVEMENT OF INSTRUCTION SER	TN31074-110841	$370.60	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2401	10/6/2025	MARRIOTT NASHVILLE VAN	LODGING; GLOBAL FREE SPEECH SUMMIT; NASHVILLE, TN; 10/02-10/04	BOARD OF EDUCATION	TN30916-110378	$691.33	10023101-533203-00011	DISTRICT OFFICE	GENERAL FUND
2402	10/3/2025	MARRIOTT NEW ORLEANS	LODGING; NATL ASSEMBLY FAMILY ENGAGEMENT CON; NEW ORLEANS, LA; 10/17-10/10	INFORMATION SERVICES	TN30891-110279	$845.09	10026301-533203	DISTRICT OFFICE	GENERAL FUND
2403	10/9/2025	MARZANO	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN31021-110699	$3,653.82	10022101-543000	DISTRICT OFFICE	GENERAL FUND

2404	10/17/2025	MASTERWORD SERVICES, INC.	LANGUAGE INTERPRETATION AUGUST 2025	LIMITED ENGLISH PROFICIENCY	801653	$1,361.45	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2405	10/17/2025	MASTERWORD SERVICES, INC.	LANGUAGE INTERPRETATION BEAUFORT HIGH	LIMITED ENGLISH PROFICIENCY	801653	$275.58	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2406	10/17/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT 9/25-9/26	IMPROVEMENT OF INSTRUCTION	267870	$7,000.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2407	10/31/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	268012	$3,528.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2408	10/24/2025	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP MATH LLC - PD TRAINING 10/1-10/2/2025	IMPROVEMENT OF INSTRUCTION SER	267950	$7,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2409	10/31/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	268012	$10,472.00	30322401-531200-12500	DISTRICT OFFICE	EIA FUND
2410	10/22/2025	MATHWINDOW.COM	VISUAL HANDICAPPED SUPPLIES; BRAILLE MATH KITS	VISUALLY HANDICAPPED	TN31276-111534	$342.50	10012401-541000	DISTRICT OFFICE	GENERAL FUND
2411	10/24/2025	MAULDIN & JENKINS, LLC	PROGRESS BILLING FOR FY25 FIN AND COMPLIANCE AUDIT	BOARD OF EDUCATION	801740	$5,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2412	10/10/2025	MAY RIVER HIGH BOOSTER CLUB	MAY RIVER BOOSTER CLUB - CHEER COMPETITION FEE	STUDENT ACTIVITY	267802	$50.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	10/3/2025	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT	STUDENT ACTIVITY	267746	$125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	10/10/2025	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT 9.30.25	STUDENT ACTIVITY	267801	$185.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	10/24/2025	MAY RIVER HIGH SCHOOL	10/16/25 IMPREST REPLENISHMENT FOR ATHLETICS	STUDENT ACTIVITY	267951	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	10/29/2025	MCCORMICKS	BAND; PA SYSTEM REPLACEMENT BATTERIES	HIGH SCHOOL PROGRAMS	TN31428-112003	$705.31	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2417	10/31/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER BACK TO IMPREST ACCOUNT	STUDENT ACTIVITY	268013	$234.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2418	10/31/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER TO IMPREST ACCOUNT	STUDENT ACTIVITY	268013	$30.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2419	10/31/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER TO IMPREST ACCOUNT	STUDENT ACTIVITY	268013	$52.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2420	10/31/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER TO IMPREST ACCOUNT	STUDENT ACTIVITY	268013	$104.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2421	10/31/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER TO IMPREST ACCOUNT	STUDENT ACTIVITY	268013	$130.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2422	10/22/2025	MCRAE CONFERENCES & TRADE	REGISTRATION; GEORGIA ED TECH CONFERENCE; ATLANTA, GA; 11/4-11/7	LITERACY AND MEDIA SERVICES	TN31277-111538	$295.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2423	10/31/2025	MCRAE CONFERENCES & TRADE	REGISTRATION; 2025 GA EDTECH CONFERENCE; ATLANTA, GA; 11/04-11/07/2025	TECHNOLOGY AND DATA PROCESSING	TN31482-112158	$295.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2424	10/17/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111194	$174.88	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2425	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$11,987.77	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2426	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110446	$42,760.54	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2427	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$3,286.94	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2428	10/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30835-110126	$96.01	10025496-547000	HHI HIGH	GENERAL FUND
2429	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110446	$35,255.71	10025496-547000	HHI HIGH	GENERAL FUND
2430	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$1,536.63	10025496-547000	HHI HIGH	GENERAL FUND

2431	10/17/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111194	$529.47	10025496-547000	HHI HIGH	GENERAL FUND
2432	10/30/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112078	$76.33	10025496-547000	HHI HIGH	GENERAL FUND
2433	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110446	$15,209.13	10025487-547000	HHI MIDDLE	GENERAL FUND
2434	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$33.51	10025487-547000	HHI MIDDLE	GENERAL FUND
2435	10/17/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31193-111194	$540.12	10025487-547000	HHI MIDDLE	GENERAL FUND
2436	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$35.13	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2437	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$16,017.02	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2438	10/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30835-110126	$173.74	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2439	10/6/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN30934-110444	$26,036.65	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2440	10/30/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31455-112078	$201.72	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2441	10/17/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE #1	INST PROGRAM BEYOND REG SCH DAY	267871	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2442	10/1/2025	MICHAEL'S	CREDIT; FLAG / CERTIFICATE HOLDER; CNLD ORDER; REF. ORIG. TXN 30695-109671	SCHOOL ADMINISTRATION	TN30820-110090	($33.77)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2443	10/22/2025	MICHAEL'S	LOGO T SHIRTS; SHIRTS AND HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN31259-111488	$72.84	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2444	10/22/2025	MICHAEL'S	ESS TEAM MEMBER MCR LOGO T SHIRT SUPPLIES; HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN31259-111489	$27.00	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2445	10/20/2025	MICHAEL'S	ESS TEAM MEMBER; SHIRTS AND HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN31206-111267	$153.92	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2446	10/20/2025	MICHAEL'S	MUSIC SUPPLIES; LAP TRAYS	PRIMARY PROGRAMS	TN31214-111329	$20.32	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2447	10/20/2025	MICHAEL'S	MUSIC SUPPLIES; LAP TRAYS	PRIMARY PROGRAMS	TN31214-111330	$40.64	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2448	10/20/2025	MICHAEL'S	ART SUPPLIES; PLASTIC TABLECLOTHS	PRIMARY PROGRAMS	TN31214-111331	$60.39	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2449	10/17/2025	MICHAEL'S	MUSIC, ART SUPPLIES	PRIMARY PROGRAMS	TN31184-111143	$65.85	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2450	10/28/2025	MICHAEL'S	STORAGE CART	PRIMARY PROGRAMS	TN31397-111917	$164.29	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2451	10/17/2025	MIGHTY 8TH MUSEUM	AFJROTC FIELD TRIP ENTRANCE FEE	STUDENT ACTIVITY	TN31192-111160	$350.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2452	10/17/2025	MOBILE COMMUNICATIONS AMERICA, INC.	MOTOROLA RADIO REPAIR FOR CES	SCHOOL ADMINISTRATION	267872	$667.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
2453	10/17/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO ROOM UNIT U5 AT BMS	OPERATION AND MAINTENANCE	267873	$900.00	10025480-532301-52010	BEAUFORT MIDDLE	GENERAL FUND
2454	10/10/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPLACEMENT C156 AT HHSCA	OPERATION AND MAINTENANCE	267805	$2,700.00	10025463-532301-52010	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2455	10/10/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPLACEMENT C156 AT HHSCA	OPERATION AND MAINTENANCE	267805	$11,050.00	10025463-541000-52010	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2456	10/10/2025	MOCK PLUMBING & MECHANICAL INC	PO 25013612 - HVAC REPAIRS TO LIES CLASSROOM UNITS	OPERATION AND MAINTENANCE	267805	$15,562.50	10025435-532301-52010	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2457	10/31/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO ROOM 130 - LIES	OPERATION AND MAINTENANCE	268014	$2,050.00	10025435-532301-52010	LADY'S ISLAND ELEMENTARY	GENERAL FUND

2458	10/10/2025	MOCK PLUMBING & MECHANICAL INC	PO 25013612 - HVAC REPAIRS TO LIES CLASSROOM UNITS	OPERATION AND MAINTENANCE	267805	$12,407.50	10025435-541000-52010	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2459	10/31/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO ROOM 130 - LIES	OPERATION AND MAINTENANCE	268014	$3,750.00	10025435-541000-52010	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2460	10/10/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS AT RVCS	OPERATION AND MAINTENANCE	267805	$2,250.00	10025420-532301-52010	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2461	10/10/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS AT RVCS	OPERATION AND MAINTENANCE	267805	$5,022.00	10025420-541000-52010	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2462	10/2/2025	MOE'S SW GRILL #877	INSTRUCTIONAL REVIEW LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN30858-110187	$236.34	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2463	10/20/2025	MOLLY HAWKINS HOUSE	ART SUPPLIES; MARKERS, PAN AND BRUSH SET	STUDENT ACTIVITY	TN31223-111353	$342.71	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2464	10/9/2025	MOVIE LICENSING USA	MEDIA CENTER; PERFORMANCE SITE ANNUAL LICENSE	LITERACY AND MEDIA SERVICES	TN31014-110666	$658.00	10022290-534500	BEAUFORT HIGH	GENERAL FUND
2465	10/22/2025	MS J'S NANA JUJU RESTAURANT	INSTRUCTIONAL REVIEW TEAM LUNCH; 10/21/2025	IMPROVEMENT OF INSTRUCTION SER	TN31275-111532	$50.00	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2466	10/22/2025	MS J'S NANA JUJU RESTAURANT	INSTRUCTIONAL REVIEW TEAM LUNCH; 10/21/2025	IMPROVEMENT OF INSTRUCTION SER	TN31275-111532	$192.95	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2467	10/17/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267874	$2,217.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2468	10/17/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267874	$2,192.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2469	10/17/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/29/25 - 10/2/25	INST PROGRAM BEYOND REG SCH DAY	267874	$1,879.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2470	10/17/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267874	$2,229.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2471	10/17/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE #1	INST PROGRAM BEYOND REG SCH DAY	267874	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2472	10/16/2025	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN31134-110999	$101.34	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2473	10/15/2025	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN31107-110924	$101.34	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2474	10/3/2025	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN30881-110252	$151.79	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2475	10/17/2025	MUSIC & ARTS	ABC MUSIC XYLOPHONE SUPPLIES	PRIMARY PROGRAMS	TN31184-111145	$445.20	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2476	10/29/2025	MUSIC & ARTS	VIOLIN STRINGS, REEDS	STUDENT ACTIVITY	TN31414-111969	$143.22	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2477	10/28/2025	MUSIC & ARTS	TAPE, ROSIN BLOCK, SHEET MUSIC	STUDENT ACTIVITY	TN31385-111896	$463.80	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2478	10/27/2025	MUSIC & ARTS	VIOLIN STRINGS	STUDENT ACTIVITY	TN31350-111752	$27.03	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2479	10/16/2025	MUSIC & ARTS	INSTRUMENT REPAIRS AND REPLACEMENT PARTS	ELEMENTARY PROGRAMS	TN31153-111047	$486.00	10011383-532307-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2480	10/16/2025	MUSIC & ARTS	INSTRUMENT REPAIRS AND REPLACEMENT PARTS	ELEMENTARY PROGRAMS	TN31153-111047	$161.12	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2481	10/23/2025	MUSIC THEATRE INTERNATIONAL	RUDOLPH THE RED NOSE VIDEO LICENSE, ROYALTY, & SUPPLIES & MATERIALS	ELEMENTARY PROGRAMS	TN31295-111581	$250.00	84911380-534500	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2482	10/23/2025	MUSIC THEATRE INTERNATIONAL	RUDOLPH THE RED NOSE VIDEO LICENSE, ROYALTY, & SUPPLIES & MATERIALS	ELEMENTARY PROGRAMS	TN31295-111581	$598.98	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2483	10/17/2025	NAEYC	REGISTRATION; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25 - 11/22/25	PARENTING/FAMILY LITERACY	TN31181-111136	$625.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

2484	10/17/2025	NAEYC	REGISTRATION; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25 - 11/22/25	PARENTING/FAMILY LITERACY	TN31181-111132	$625.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2485	10/17/2025	NAEYC	REGISTRATION; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25 - 11/22/25	PARENTING/FAMILY LITERACY	TN31181-111134	$625.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
2486	10/3/2025	NAFME	MUSIC DEPARTMENT; MEMBERSHIPS	HIGH SCHOOL PROGRAMS	TN30892-110280	$79.00	10011490-564000-98000	BEAUFORT HIGH	GENERAL FUND
2487	10/6/2025	NAFME	MRHS BAND MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN30933-110435	$140.00	10011497-564000-99000	MAY RIVER HIGH	GENERAL FUND
2488	10/27/2025	NAN HAI COMPANY INC	ICHINESEREADER ANNUAL SOFTWARE PROGRAM	ELEMENTARY PROGRAMS	TN31372-111837	$1,457.04	10011387-534500	HHI MIDDLE	GENERAL FUND
2489	10/10/2025	NASCO EDUCATION	CTE FOODS SUPPLIES; PORTION SIZE KIT, CULINARY CUTS PRACTICE KIT, CREPE KIT	VOCATIONAL PROGRAMS	TN31045-110762	$1,023.76	32911598-541000	BLUFFTON HIGH	EIA FUND
2490	10/2/2025	NASCO EDUCATION	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; ANIMAL LIFE CYCLE SETS	KINDERGARTEN PROGRAMS	TN30848-110167	$136.78	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2491	10/20/2025	NASN	NURSE MEMBERSHIP SY25/26	HEALTH SERVICES	TN31232-111393	$140.00	10021333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
2492	10/9/2025	NASN	SCHOOL NURSE MEMBERSHIP	HEALTH SERVICES	TN31007-110649	$140.00	10021362-564000	HHI ELEMENTARY	GENERAL FUND
2493	10/1/2025	NASP	PROFESSIONAL DEVELOPMENT NASP PREPARE WORKSHOP 10/2-3	ATTENDANCE AND SOCIAL WORK	TN30837-110128	$1,100.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2494	10/1/2025	NASP	PROFESSIONAL DEVELOPMENT; PREPARE WORKSHOP MATERIALS; BEAUFORT, SC: 9/16/25	ATTENDANCE AND SOCIAL WORK	TN30837-110129	$990.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2495	10/23/2025	NATIONAL ART EDUCATION ASSN	PROFESSIONAL ART MEMBERSHIP	STUDENT ACTIVITY	TN31300-111592	$125.00	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2496	10/20/2025	NATIONAL ART EDUCATION ASSN	PROFESSIONAL MEMBERSHIP	STUDENT ACTIVITY	TN31219-111337	$125.00	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2497	10/24/2025	NATIONAL ART EDUCATION ASSN	ART NHS, MEMBERSHIPS	STUDENT ACTIVITY	TN31339-111696	$115.00	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2498	10/14/2025	NATIONAL CENTER	AFJROTC AMERICAN ROCKETRY CHALLENGE	STUDENT ACTIVITY	TN31089-110866	$175.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2499	10/22/2025	NATIONAL COUNCIL FOR THE SOCIAL STUDIES HONOR SOCIETY	CHAPTER MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN31274-111529	$250.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2500	10/30/2025	NATIONAL GEOGRAPHIC FOR KIDS	ANNUAL MAGAZINE SUBSCRIPTION FOR 2ND GRADE CLASSROOM	PRIMARY PROGRAMS	TN31439-112039	$41.34	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
2501	10/24/2025	NCH CORPORATION	WO# 424188-02 WAREHOUSE STOCK - BUG SPRAY	OPERATION AND MAINTENANCE	267953	$969.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2502	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER W/O # TICKET #6227080 AT BCHS	TECHNOLOGY AND DATA PROCESSING	TN31268-111509	$694.68	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
2503	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER W/O # TICKET #5685775 AT BHS	TECHNOLOGY AND DATA PROCESSING	TN31268-111511	$602.72	10026690-534501	BEAUFORT HIGH	GENERAL FUND
2504	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER W/O # TICKET #5850545 AT BLHS	TECHNOLOGY AND DATA PROCESSING	TN31268-111512	$1,176.21	10026698-534501	BLUFFTON HIGH	GENERAL FUND
2505	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER why TICKET #5827814 AT MMS	TECHNOLOGY AND DATA PROCESSING	TN31268-111513	$646.99	10026688-534501	HE MCCRACKEN	GENERAL FUND
2506	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER why TICKET #5845313 AT HHHS	TECHNOLOGY AND DATA PROCESSING	TN31268-111507	$1,006.73	10026696-534501	HHI HIGH	GENERAL FUND
2507	10/22/2025	NETWORK CABLING INFRASTRUCTURES	CABLING PER W/O # TICKET #6776504 AT WBES	TECHNOLOGY AND DATA PROCESSING	TN31268-111510	$933.33	10026654-534501	WHALE BRANCH ELEMENTARY	GENERAL FUND
2508	10/6/2025	NEVCO SPORTS	W/O# 432057-97 CONTROL, KEY BOARD OVERLAY, POWER SUPPLY MEANWELL, LED DRIVER BOARD	OPERATION AND MAINTENANCE	TN30932-110430	$2,134.19	10025497-541001	MAY RIVER HIGH	GENERAL FUND

2509	10/17/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267875	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2510	10/17/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267875	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2511	10/17/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 9/29/25 - 10/2/25	INST PROGRAM BEYOND REG SCH DAY	267875	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2512	10/17/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267875	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2513	10/17/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING FACILITY RENTAL FEE #1	INST PROGRAM BEYOND REG SCH DAY	267875	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2514	10/31/2025	NEW SOUTH SHIRTS	ROBOTICS; TEAM SHIRTS	STUDENT ACTIVITY	TN31486-112168	$424.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2515	10/16/2025	NEW SOUTH SHIRTS	CLASS T-SHIRTS; 2ND GRADE	STUDENT ACTIVITY	TN31149-111040	$95.40	70342305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2516	10/2/2025	NEW SOUTH SHIRTS	CLASS T-SHIRTS; 2ND GRADE	STUDENT ACTIVITY	TN30863-110199	$1,081.20	70342305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2517	10/9/2025	NEW SOUTH SHIRTS	ROBOTICS COMPETITION - T-SHIRTS	STUDENT ACTIVITY	TN31017-110682	$496.08	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2518	10/3/2025	NEXTGEN TECHNOLOGIES, INC.	WO# 424633-83 LABOR	OPERATION AND MAINTENANCE	267747	$500.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2519	10/3/2025	NEXTGEN TECHNOLOGIES, INC.	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	OPERATION AND MAINTENANCE	267747	$6,960.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2520	10/14/2025	NIAAA	ATHLETIC DIRECTOR; NIAAA CERTIFICATION FEES	PUPIL SERVICE ACTIVITIES	TN31096-110885	$182.00	10027198-531200	BLUFFTON HIGH	GENERAL FUND
2521	10/14/2025	NIAAA	REGISTRATION; NIAAA CONFERENCE; TAMPA, FL; 12/12-12/15	PUPIL SERVICE ACTIVITIES	TN31096-110886	$295.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND
2522	10/16/2025	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONFERENCE, TAMPA FL, 12/12-15	PUPIL SERVICE ACTIVITIES	TN31144-111027	$485.00	10027188-533203	HE MCCRACKEN	GENERAL FUND
2523	10/1/2025	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONFERENCE; TAMPA, FL; 12/12-12/16	PUPIL SERVICE ACTIVITIES	TN30841-110142	$295.00	10027196-533203	HHI HIGH	GENERAL FUND
2524	10/7/2025	NIAAA	CAA CERTIFICATION TEST FEE	PUPIL SERVICE ACTIVITIES	TN30960-110526	$182.00	10027197-531200	MAY RIVER HIGH	GENERAL FUND
2525	10/7/2025	NIAAA	REGISTRATION; NIAAA NATL CONFERENCE; TAMPA, FL; 12/11-16	PUPIL SERVICE ACTIVITIES	TN30960-110524	$295.00	10027197-533203	MAY RIVER HIGH	GENERAL FUND
2526	10/22/2025	NIAAA	FEES AND CLASSES ; ATHLETIC DIRECTOR CONFERENCE; TAMPA, FL; 12/11/25 - 12/16/25	PUPIL SERVICE ACTIVITIES	TN31278-111539	$485.00	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
2527	10/14/2025	NIAAA	REGISTRATION FEE ; ATHLETIC DIRECTOR CONFERENCE; TAMPA, FL; 12/11/25 - 12/16/25	PUPIL SERVICE ACTIVITIES	TN31100-110907	$187.20	10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
2528	10/28/2025	NIGHTLOCK	LOCKDOWN SAFETY SHADES	SCHOOL ADMINISTRATION	TN31380-111879	$125.03	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2529	10/6/2025	NIMCO INC	RED RIBBON WEEK SUPPLIES; RIBBONS, STICKERS, ETC.	STUDENT ACTIVITY	TN30912-110361	$568.05	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2530	10/17/2025	NIMCOINC	GUIDANCE, RED RIBBON WEEK SUPPLIES; STICKERS	STUDENT ACTIVITY	TN31199-111227	$82.65	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2531	10/7/2025	NINJA TRANSFERS	NJHS/BETA T-SHIRTS	STUDENT ACTIVITY	TN30948-110508	$57.24	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2532	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2533	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2534	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND

2535	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2536	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2537	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.14	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2538	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2539	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2540	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2541	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2542	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2543	10/10/2025	NORSTAN COMMUNICATIONS, INC.	ACCT.#40001588-OPEN TEXT XM CLOUD CORE FAX	OPERATION AND MAINTENANCE	267808	$19,182.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2544	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$39,335.12	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2545	10/10/2025	NORSTAN COMMUNICATIONS, INC.	ACCT.#40001588 - BLOCK OF DOLLARS	OPERATION AND MAINTENANCE	267807	$10,000.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2546	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2547	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2548	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2549	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025496-534000-50019	HHI HIGH	GENERAL FUND
2550	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2551	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2552	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2553	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2554	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2555	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2556	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2557	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2558	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2559	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2560	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2561	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2562	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

2563	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2564	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2565	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$4,570.06	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2566	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2567	10/31/2025	NORSTAN COMMUNICATIONS, INC.	AVAYA SUBSCRIPTION. AND XCELERATE SUPPORT - YR. 3	OPERATION AND MAINTENANCE	268015	$2,285.03	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2568	10/8/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE FOR MCRECC	FACILITIES ACQUISITION AND CON	TN30974-110561	$4,696.86	54625374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
2569	10/23/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE FOR MOES	FACILITIES ACQUISITION AND CON	TN31288-111568	$6,992.82	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2570	10/10/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ART AND TECH ROOM FURNITURE FOR BHS	FACILITIES ACQUISITION AND CON	801570	$53,954.00	54625390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
2571	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$49,870.79	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2572	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$45,143.68	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2573	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$49,767.79	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2574	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$31,274.90	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2575	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$5,529.62	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2576	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$15,275.19	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2577	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$35,852.84	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2578	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$65,430.10	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2579	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$54,587.24	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2580	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$45,843.34	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2581	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$28,110.47	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2582	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$2,805.72	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2583	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$13,698.31	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2584	10/17/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING SEPTEMBER 2025	FOOD SERVICES	801658	$25,901.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2585	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$13,414.18	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2586	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$53,219.89	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2587	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$15,623.24	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2588	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$45,843.34	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2589	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$40,033.01	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2590	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$40,736.22	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND

2591	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$30,007.00	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2592	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$20,343.25	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2593	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$36,840.17	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2594	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$87,282.76	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2595	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$19,849.58	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2596	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$27,453.44	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2597	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$33,881.73	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2598	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$34,837.10	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2599	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$14,937.80	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2600	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$64,062.76	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2601	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$40,111.14	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2602	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$65,067.85	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2603	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$71,286.60	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2604	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$38,924.93	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2605	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$32,745.24	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2606	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$27,940.00	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2607	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$29,783.25	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2608	10/17/2025	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801658	$22,978.49	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2609	10/27/2025	NYCMODE	FRAUD REPORT; REFERENCE # 251029A1871B	IMPROVEMENT OF INSTRUCTION	TN31369-111825	$41.33	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2610	10/6/2025	OC WELCH FORD LINCOLN	BCSD VEHICLE; REPAIRS	OPERATION AND MAINTENANCE	TN30913-110367	$456.29	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2611	10/3/2025	OCS DOORS LLC	WO# 419844-70 LABOR	OPERATION AND MAINTENANCE	267748	$285.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2612	10/17/2025	OCS DOORS LLC	WO# 406853-10 LABOR	OPERATION AND MAINTENANCE	267876	$1,796.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
2613	10/3/2025	OCS DOORS LLC	WO# 422565-62 LABOR	OPERATION AND MAINTENANCE	267748	$451.25	10025462-532301	HHI ELEMENTARY	GENERAL FUND
2614	10/17/2025	OCS DOORS LLC	WO# 432389-20 INSTALL DOOR - KITCHEN	OPERATION AND MAINTENANCE	267876	$380.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2615	10/15/2025	OLDNAVY.COM	NEHS POLO SHIRTS	STUDENT ACTIVITY	TN31130-110987	$135.68	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2616	10/10/2025	OLIVIA JIMENEZ	MARCHING BAND SERVICES	STUDENT ACTIVITY	267796	$1,500.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2617	10/16/2025	OMNI CHEER	CREDIT; REFUND OF BACKORDER ITEMS-SHORTS, LINER, BOW ORGI# 30831-110112	STUDENT ACTIVITY	TN31153-111048	($7.99)	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2618	10/1/2025	OMNI CHEER	SHORTS, LINERS, BOWS, ETC.	STUDENT ACTIVITY	TN30831-110112	$349.64	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	10/23/2025	OMNI ORLANDO ONLINE SERVICES	DEPOSIT LODGING; ELEVATE CONSCIOUS DISCIPLINE CONFERENCE; ORLANDO FL, 10/23-25/2025	IMPROVEMENT OF INSTRUCTION SER	TN31306-111607	$257.63	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
2620	10/10/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	267811	$29.00	600 -247472	FOOD SERVICES	FOOD SERVICE FUND
2621	10/10/2025	ONE TIME VENDOR	REFUND BALANCE FSACCT	FOOD SERVICES	267809	$56.50	600 -247478	FOOD SERVICES	FOOD SERVICE FUND
2622	10/10/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	267810	$64.65	600 -247479	FOOD SERVICES	FOOD SERVICE FUND
2623	10/10/2025	ONE TIME VENDOR	REFUND BALANCE FSACCT	FOOD SERVICES	267809	$22.50	600 -247488	FOOD SERVICES	FOOD SERVICE FUND
2624	10/24/2025	ONE TIME VENDOR	REFUND FS ACCOUNT BALANCE	FOOD SERVICES	267955	$18.05	600 -247498	FOOD SERVICES	FOOD SERVICE FUND
2625	10/3/2025	ONE TIME VENDOR	REFUND FOR PSAT	STUDENT ACTIVITY	267750	$12.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2626	10/3/2025	ONE TIME VENDOR	REFUND FOR PSAT	STUDENT ACTIVITY	267751	$12.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2627	10/3/2025	ONE TIME VENDOR	REFUND FOR PSAT	STUDENT ACTIVITY	267752	$12.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2628	10/24/2025	ONE TIME VENDOR	SEPTEMBER 2025 OVERPAYMENT OF AFTERSCHOOL PYMTS	STUDENT ACTIVITY	267954	$165.00	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	10/3/2025	ONE TIME VENDOR	REFUND#1145013-100744389 LOST CHARGER RETURNED	STUDENT ACTIVITY	267753	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2630	10/17/2025	ONE TIME VENDOR	REFUND HOCO TICKET REC#108017	STUDENT ACTIVITY	267877	$25.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2631	10/24/2025	ONE TIME VENDOR	DEBATE COMPETITION JACKSONVILLE U-MILEAGE	STUDENT ACTIVITY	267956	$278.60	70833647-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2632	10/17/2025	ORACLE ELEVATOR HOLDCO, INC.	CONTRACT AGREEMENT 10/1 - 12/31/2025	OPERATION AND MAINTENANCE	267878	$510.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2633	10/3/2025	ORIENTAL TRADING	SENSORY TENT	TRAINABLE MENTALLY HANDICAPPED	TN30903-110321	$148.39	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2634	10/6/2025	ORIENTAL TRADING	NOTEBOOKS, SPRINGS, STUFFED ANIMALS, BOUNCE BALLS, PUZZLES, SPINNERS, ETC.	STUDENT ACTIVITY	TN30925-110404	$835.18	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2635	10/6/2025	ORIENTAL TRADING	HALLOWEEN ICONS / ERASERS	STUDENT ACTIVITY	TN30917-110382	$59.19	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	10/24/2025	ORIENTAL TRADING	THEATRE, HAUNTED HOUSE SUPPLIES	STUDENT ACTIVITY	TN31339-111695	$376.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	10/23/2025	ORIENTAL TRADING	THEATRE, HAUNTED HOUSE SUPPLIES	STUDENT ACTIVITY	TN31314-111624	$95.85	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	10/17/2025	ORIENTAL TRADING	CLASSROOM SUPPLIES; MAGNIFYING GLASSES	PRIMARY PROGRAMS	TN31202-111243	$41.29	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2639	10/6/2025	ORIENTAL TRADING	PBIS ITEMS; PUZZLE	STUDENT ACTIVITY	TN30926-110413	$15.89	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	10/6/2025	ORIENTAL TRADING	PBIS ITEMS; ART SHEETS, POSTERS, BULLETIN BOARDERS	STUDENT ACTIVITY	TN30926-110414	$443.37	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2641	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2642	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2643	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$332.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2644	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2645	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2646	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$1,491.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND

2647	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$91.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2648	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$332.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2649	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2650	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2651	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2652	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2653	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2654	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2655	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2656	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2657	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2658	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2659	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$60.00	10025405-539506	KING STREET	GENERAL FUND
2660	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$60.00	10025405-539506	KING STREET	GENERAL FUND
2661	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2662	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2663	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2664	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2665	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2666	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2667	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2668	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2669	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2670	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2671	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2672	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2673	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2674	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND

2675	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$192.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2676	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2677	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2678	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2679	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2680	10/10/2025	ORKIN LLC 002	RFP #14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31029-110721	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2681	10/1/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL- NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN30833-110117	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2682	10/6/2025	PACER CENTER	UNITY DAY POSTERS	ATTENDANCE AND SOCIAL WORK	TN30937-110454	$30.00	10021198-541000	BLUFFTON HIGH	GENERAL FUND
2683	10/6/2025	PALMETTO POPS	KINDER STUDENT FIELD TRIP; STUDENT SNACK / FRUIT POP	STUDENT ACTIVITY	TN30912-110363	$134.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2684	10/17/2025	PALMETTO STATE ARTS EDUCATION	REGISTRATION FEE; PALMETTO STATE ARTS CONFERENCE; GREENVILLE, SC; 10/27-28/25	IMPROVEMENT OF INSTRUCTION	267879	$265.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
2685	10/14/2025	PALMETTO STATE ARTS EDUCATION	REGISTRATION; PALMETTO STATE CONFERENCE, GREENVILLE, SC 10/26-28/25	IMPROVEMENT OF INSTRUCTION SER	TN31085-110861	$280.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2686	10/27/2025	PALMETTO STATE ARTS EDUCATION	REGISTRATION; PALMETTO STATE ARTS CONFERENCE; GREENVILLE, SC; 10/27-28/25	IMPROVEMENT OF INSTRUCTION SER	TN31351-111758	$280.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2687	10/14/2025	PALMETTOSTA	REGISTRATION; ANNUAL ARTS INTEGRATION CONFERENCE, GREENVILLE, SC - 10/26-28	IMPROVEMENT OF INSTRUCTION SER	TN31104-110916	$280.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2688	10/14/2025	PALMETTOSTA	REGISTRATION; ANNUAL ARTS INTEGRATION CONFERENCE, GREENVILLE, SC - 10/26-28	IMPROVEMENT OF INSTRUCTION SER	TN31104-110917	$280.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2689	10/14/2025	PALMETTOSTA	REGISTRATION; ANNUAL ARTS INTEGRATION CONFERENCE, GREENVILLE, SC - 10/26-28	IMPROVEMENT OF INSTRUCTION SER	TN31104-110915	$280.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2690	10/24/2025	PANERA BREAD	PREPARED FOOD FOR HHIHS SITE VIST	IMPROVEMENT OF INSTRUCTION	TN31335-111681	$301.58	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2691	10/15/2025	PANERA BREAD	PREPARED FOOD FOR HEALTH/PE TRAINING	IMPROVEMENT OF INSTRUCTION	TN31124-110972	$179.21	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2692	10/16/2025	PANERA BREAD	PREPARED FOOD FOR PRINCIPAL MEETING 10/15/2025	IMPROVEMENT OF INSTRUCTION	TN31160-111069	$885.26	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2693	10/24/2025	PAPA JOHN'S	VOLLEYBALL TEAM END OF SEASON; PIZZA	STUDENT ACTIVITY	TN31326-111654	$119.23	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2694	10/29/2025	PAPA JOHN'S	PIZZA FOR LYONS CLUB VISION AND HEARING	STUDENT ACTIVITY	TN31422-111983	$47.58	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2695	10/30/2025	PAPA JOHN'S	SPECIAL OLYMPIC BOWLING LUNCH	STUDENT ACTIVITY	TN31458-112084	$193.78	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2696	10/3/2025	PAPA JOHN'S	NATIONAL CUSTODIAN APPRECIATION DAY - PIZZA	STUDENT ACTIVITY	TN30881-110253	$73.18	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2697	10/8/2025	PAPA JOHN'S	LUNCH FOR MEETING	STAFF SERVICES	TN30999-110630	$95.78	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2698	10/16/2025	PAPA JOHN'S	PARENT LATINO LITERACY NIGHT; PIZZA AND SODA	PARENTING/FAMILY LITERACY	TN31140-111015	$82.52	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2699	10/27/2025	PAPA JOHN'S	LION CLUB MEMBERS HEARING AND TESTING; PIZZA	STUDENT ACTIVITY	TN31349-111750	$32.68	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2700	10/20/2025	PAPA JOHN'S	YOUTH IN GOVERNMENT CONFERENCE PREPARATION DAY; PIZZA	STUDENT ACTIVITY	TN31223-111355	$250.74	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2701	10/9/2025	PAPA JOHN'S	STAFF APPRECIATION LUNCH	STUDENT ACTIVITY	TN31005-110645	$266.50	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2702	10/30/2025	PAPER DIRECT	GUIDANCE SUPPLIES; BORDER PAPER	GUIDANCE SERVICES	TN31451-112065	$197.54	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2703	10/14/2025	PARENT INSTITUTE	PARENTS NEWSLETTERS AND BROCHURES FOR FAMILY LITERACY	PRIMARY PROGRAMS	TN31097-110887	$1,564.00	20111254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2704	10/23/2025	PARLOR DOUGHNUTS	STAFF APPRECIATION 10/24/25	STUDENT ACTIVITY	TN31289-111569	$267.61	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2705	10/6/2025	PARTS TOWN, LLC	W/O# 430919-90, 427614-89, 431797.70, 431440-98; THERMOSTAT, FUSE	OPERATION AND MAINTENANCE	TN30932-110431	$706.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2706	10/6/2025	PARTS TOWN, LLC	W/O# 430919-90, 427614-89, 431797.70, 431440-98; THERMOSTAT, FUSE	OPERATION AND MAINTENANCE	TN30932-110431	$499.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2707	10/6/2025	PARTS TOWN, LLC	W/O# 430919-90, 427614-89, 431797.70, 431440-98; THERMOSTAT, FUSE	OPERATION AND MAINTENANCE	TN30932-110431	$968.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2708	10/6/2025	PARTS TOWN, LLC	W/O# 430919-90, 427614-89, 431797.70, 431440-98; THERMOSTAT, FUSE	OPERATION AND MAINTENANCE	TN30932-110431	$814.67	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2709	10/30/2025	PARTS TOWN, LLC	W/O# 433127-02 HEATER ELEMENTS, SEAL KIT, HYCAR ADAPTOR, TEMP PROBE, O-RING	OPERATION AND MAINTENANCE	TN31436-112028	$2,271.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2710	10/30/2025	PARTS TOWN, LLC	WO# 43310-62 STEAMER TIMER	OPERATION AND MAINTENANCE	TN31436-112029	$187.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2711	10/31/2025	PATHFUL, INC.	PATHFUL - SOFTWARE SUBSCRIPTION	VOCATIONAL PROGRAMS MIDDLE SCH	268017	$29,500.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2712	10/10/2025	PAUL UHLS	BNC GRAPHICS - ATHLETICS POSTERS AND FULL MAGNETS	STUDENT ACTIVITY	267830	$810.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2713	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$160,360.12	100 -2450	FINANCE	GENERAL FUND
2714	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$158,017.06	100 -2450	FINANCE	GENERAL FUND
2715	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$2,593,697.94	100 -2455	FINANCE	GENERAL FUND
2716	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$2,558,189.28	100 -2455	FINANCE	GENERAL FUND
2717	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$23,358.02	100 -245501	FINANCE	GENERAL FUND
2718	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$22,977.86	100 -245501	FINANCE	GENERAL FUND
2719	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$5,330.94	100 -2456	FINANCE	GENERAL FUND
2720	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$5,447.86	100 -2456	FINANCE	GENERAL FUND
2721	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$34,527.12	100 -245603	FINANCE	GENERAL FUND
2722	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$34,196.32	100 -245603	FINANCE	GENERAL FUND
2723	10/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2025	PAYROLL SERVICES	267754	$23,355.72	100 -245811	FINANCE	GENERAL FUND
2724	10/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2025	PAYROLL SERVICES	268018	$22,953.20	100 -245811	FINANCE	GENERAL FUND
2725	10/3/2025	PHONAK	HEARING DEVICES, RECEIVER, LANYARDS	HEARING HANDICAPPED	TN30900-110315	$37.19	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2726	10/3/2025	PHONAK	HEARING DEVICES, RECEIVER, LANYARDS	HEARING HANDICAPPED	TN30900-110315	$2,757.57	20312501-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2727	10/24/2025	PIECES OF LEARNING	GIFTED & TALENTED SUPPLIES; PRIMARY ED THINKING BOOKS	GIFTED AND TALENTED ACADEMIC	TN31335-111680	$2,810.43	10014101-543000	DISTRICT OFFICE	GENERAL FUND
2728	10/9/2025	PIONEER VALLEY BOOKS	KINDER CLASSES; JOURNALS	KINDERGARTEN PROGRAMS	TN31020-110689	$583.00	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2729	10/2/2025	PIONEER VALLEY EDU	MLP WRITING JOURNALS	LIMITED ENGLISH PROFICIENCY	TN30849-110171	$233.20	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2730	10/17/2025	PITNEY BOWES	ACCT#8000909005599290	FISCAL SERVICES	267911	$2,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND

2731	10/20/2025	PITNEY BOWES, INC.	ADMINISTRATION; POSTAGE MACHINE INK	SCHOOL ADMINISTRATION	TN31219-111338	$281.51	10023390-544500	BEAUFORT HIGH	GENERAL FUND
2732	10/23/2025	PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN31314-111625	$562.56	10011496-532500	HHI HIGH	GENERAL FUND
2733	10/17/2025	PITNEY BOWES, INC.	METER MACHINE RENTAL - 07/01/25 - 09/30/25	SCHOOL ADMINISTRATION	TN31180-111129	$121.64	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2734	10/8/2025	PITNEY BOWES, INC.	POSTAGE MACHINE QUARTERLY LEASING	SCHOOL ADMINISTRATION	TN30990-110596	$619.91	10023394-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2735	10/22/2025	PITSCO EDUCATION L	PLTW SUPPLIES; BUILDING STICKS, CAR KIT	ELEMENTARY PROGRAMS	TN31258-111484	$709.73	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2736	10/24/2025	PLAYCORE WISCONSIN INC.	PLAYGROUND EQUIPMENT AND INSTALLATION - MCRES	FACILITIES ACQUISITION AND CON	267958	$197,155.86	51925374-553002-52004	MC RILEY ELEMENTARY	CAPITAL FUND
2737	10/31/2025	PLAYCORE WISCONSIN INC.	PLAYGROUND EQUIPMENT AND INSTALLATION OES	FACILITIES ACQUISITION AND CON	268019	$94,715.84	51925372-553002-52004	OKATIE ELEMENTARY	CAPITAL FUND
2738	10/15/2025	PLUSOPTIX	VISION SCREENER LABELS	PARENTING/FAMILY LITERACY	TN31115-110944	$255.46	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2739	10/20/2025	POCKET NURSE	CTE NURSING; PATIENT CARE STIMULATOR & ECG CART	VOCATIONAL PROGRAMS	TN31231-111389	$3,066.50	32911501-541000	DISTRICT OFFICE	EIA FUND
2740	10/31/2025	PORT ROYAL SOUND FOUNDATION	FIELD TRIP; ADMISSION FEE	STUDENT ACTIVITY	TN31492-112186	$1,332.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2741	10/20/2025	PORTA POTTY DOGS	PORTA POTTY & HANDWASHING STATION, ATHLETIC EVENTS	STUDENT ACTIVITY	TN31213-111328	$638.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2742	10/20/2025	PORTA POTTY DOGS	PORTA POTTY RENTAL	STUDENT ACTIVITY	TN31213-111323	$538.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2743	10/8/2025	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN30972-110556	$40.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2744	10/7/2025	PRICELINE	AIRFARE FEE; MSAP DIRECTORS MEETING, ARLINGTON, VA NOVEMBER 18, 2025 - NOVEMBER 21, 2025	IMPROVEMENT OF INSTRUCTION SER	TN30966-110539	$5.33	10022487-533203	HHI MIDDLE	GENERAL FUND
2745	10/17/2025	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE TRANSPORTATION'S PARK-OUTS OFFICES	STUDENT TRANSPORTATION	TN31172-111111	$69.34	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2746	10/17/2025	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE TRANSPORTATION'S PARK-OUTS OFFICES	STUDENT TRANSPORTATION	TN31172-111111	$96.74	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2747	10/17/2025	PRINT IT 4 LESS	PRE PRINTED RETURN ADDRESS BUSINESS ENVELOPES	SCHOOL ADMINISTRATION	TN31174-111113	$481.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2748	10/7/2025	PROJECT LEAD THE WAY INC	SCIENCE DEPT; ONLINE TEACHER TRAINING	IMPROVEMENT OF INSTRUCTION	TN30964-110535	$700.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND
2749	10/17/2025	PROJECT LEAD THE WAY INC	ENGINEERING DESIGN ONLINE TRAINING 9/29 - 12/10/2025 BATTERY CREEK	IMPROVEMENT OF INSTRUCTION	TN31198-111221	$2,400.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
2750	10/17/2025	PROJECT LEAD THE WAY INC	LAUNCH4.5 WAVES & PROPERTIES OF LIGHT KITS	IMPROVEMENT OF INSTRUCTION	TN31198-111216	$3,330.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
2751	10/17/2025	PROJECT LEAD THE WAY INC	INSTRUCTIONAL MATERIALS DESIGN AND MODELING MEDICAL DETECTIVE	IMPROVEMENT OF INSTRUCTION	TN31198-111223	$3,682.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2752	10/21/2025	PROJECT LEAD THE WAY INC	LAUNCH PARTICIPATION FEE FOR LADY'S ISLAND ELEMENTARY	IMPROVEMENT OF INSTRUCTION	TN31249-111454	$950.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
2753	10/17/2025	PROJECT LEAD THE WAY INC	LAUNCH PARTICIPATION FEE FOR MC RILEY ELEMENTARY	IMPROVEMENT OF INSTRUCTION	TN31198-111225	$950.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
2754	10/17/2025	PROJECT LEAD THE WAY INC	LAUNCH PARTICIPATION FEE FOR RED CEDAR ELEMENTARY	IMPROVEMENT OF INSTRUCTION	TN31198-111220	$950.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
2755	10/17/2025	PROJECT LEAD THE WAY INC	LAUNCH PARTICIPATION FEE FOR RIVER CHARTER SCHOOL	IMPROVEMENT OF INSTRUCTION	TN31198-111213	$950.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND

2756	10/17/2025	PROJECT LEAD THE WAY INC	HOSTING FEE FOR STUDENTS ACCESS HILTON HEAD HIGH SCHOOL	VOCATIONAL PROGRAMS	TN31198-111224	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2757	10/17/2025	PROJECT LEAD THE WAY INC	HOSTING FEE FOR STUDENTS ACCESS WBECHS	VOCATIONAL PROGRAMS	TN31198-111222	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2758	10/17/2025	PROJECT LEAD THE WAY INC	HOSTING FEE FOR STUDENT ACCESS BEAUFORT HIGH SCHOOL	VOCATIONAL PROGRAMS	TN31198-111215	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2759	10/21/2025	PROJECT LEAD THE WAY INC	ONLINE TRAINING COMPUTER SCIENCE HHIMS	IMPROVEMENT OF INSTRUCTION SER	TN31249-111456	$843.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2760	10/17/2025	PROJECT LEAD THE WAY INC	DESIGN & MODELING ONLINE TRAINING HHIMS 10/20 - 11/19/25	IMPROVEMENT OF INSTRUCTION SER	TN31198-111219	$1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2761	10/17/2025	PROJECT LEAD THE WAY INC	DESIGN & MODELING ONLINE TRAINING HEMMS 9/8 - 10/8/2025	IMPROVEMENT OF INSTRUCTION SER	TN31198-111214	$1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2762	10/2/2025	PROJECTREAD.AI	ASSESSMENT AND PLANNING PORTAL LICENSES	SCHOOL ADMINISTRATION	TN30849-110170	$1,137.50	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2763	10/24/2025	PROXIMITY LEARNING, INC.	VIRTUAL INSTRUCTIONS TIDES SEPT 2025	IMPROVEMENT OF INSTRUCTION	801753	$9,461.00	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2764	10/24/2025	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING HHES	PRIMARY PROGRAMS	801753	$7,734.08	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
2765	10/24/2025	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING DAUFUSKIE ELEM	PRIMARY PROGRAMS	801753	$2,469.99	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2766	10/24/2025	PSUG EVENTS	REGISTRATION; 2026 SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 05/03-06/2026	SCHOOL ADMINISTRATION	TN31330-111665	$399.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
2767	10/23/2025	PSUG EVENTS	REGISTRATION; PSUG UNIVERSITY, MYRTLE BEACH, SC MAY 3 - 6, 2026	ATTENDANCE AND SOCIAL WORK	TN31313-111618	$399.00	10021187-533202	HHI MIDDLE	GENERAL FUND
2768	10/2/2025	PSUG EVENTS	REGISTRATION, PSUG CONF, MYRTLE BEACH, SC, 05/03-05/06/26	SCHOOL ADMINISTRATION	TN30862-110197	$399.00	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2769	10/30/2025	PSUG EVENTS	REGISTRATION; SE PSUG CONFERENCE, MYRTLE BEACH, SC 05/03/26 - 05/06/26	IMPROVEMENT OF INSTRUCTION SER	TN31465-112117	$699.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2770	10/7/2025	PSUG EVENTS	REGISTRATION; PSUG SOUTHEASTERN CONF; MYRTLE BEACH, SC; 5/03-5/6/2026	IMPROVEMENT OF INSTRUCTION SER	TN30962-110531	$399.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2771	10/13/2025	PUBLIX	STUDENT GOVERNMENT; HOMECOMING FLOWERS	STUDENT ACTIVITY	TN31065-110812	$65.70	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2772	10/22/2025	PUBLIX	LUNCH FOR LIONS CLUB VOLUNTEERS COMPLETING STUDENT SCREENINGS	STUDENT ACTIVITY	TN31258-111482	$93.76	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2773	10/3/2025	PUBLIX	4TH GRADE SCIENCE PROJECT; CARROTS	PRIMARY PROGRAMS	TN30885-110264	$7.10	10011262-569911	HHI ELEMENTARY	GENERAL FUND
2774	10/29/2025	PUBLIX	FOOD PLATTERS FOR PARENT LITERACY NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN31412-111964	$112.71	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2775	10/22/2025	PUBLIX	PARENT LATINO CLASSES; PLATTERS	PARENTING/FAMILY LITERACY	TN31262-111498	$118.29	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2776	10/24/2025	PUBLIX	ADMIN, PRETZELS AND BUTTER SPRAY	STUDENT ACTIVITY	TN31339-111694	$14.77	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2777	10/24/2025	PUBLIX	FACULTY, CAKE AND SUPPLIES	STUDENT ACTIVITY	TN31339-111699	$57.36	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2778	10/1/2025	PUBLIX	ADMIN, CUSTODIAL APPRECIATION LUNCH	STUDENT ACTIVITY	TN30841-110138	$104.20	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2779	10/3/2025	PUBLIX	NJHS INDUCTION CEREMONY; CAKE	STUDENT ACTIVITY	TN30905-110324	$74.33	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2780	10/1/2025	PUBLIX	CUSTODIAL APPRECIATION; BOXED LUNCHES	STUDENT ACTIVITY	TN30840-110135	$121.28	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2781	10/3/2025	PUBLIX	LIONS CLUB HEARING AND VISION SCREENING; SANDWICH PLATTER	STUDENT ACTIVITY	TN30905-110326	$25.49	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	10/17/2025	PUBLIX	UNITY DAY; CUPCAKES	STUDENT ACTIVITY	TN31202-111244	$50.55	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2783	10/2/2025	PUBLIX	COUNSELORS CHAT AND CHEW	STUDENT ACTIVITY	TN30862-110196	$126.62	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2784	10/29/2025	PUBLIX	CUPCAKES FOR INDUCTION CEREMONY FOR MEDICAL COHORT	STUDENT ACTIVITY	TN31415-111970	$32.64	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2785	10/28/2025	PUBLIX	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN31394-111906	$10.15	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2786	10/14/2025	PUBLIX	SHARK BITES CAFE; EGGS, SUGAR, POWDER SUGAR	STUDENT ACTIVITY	TN31093-110878	$25.49	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2787	10/24/2025	PUBLIX	GIRLS TENNIS STATE MATCH ; BOX LUNCHES	STUDENT ACTIVITY	TN31332-111669	$122.30	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2788	10/1/2025	PUBLIX	GIRLS TENNIS SENIOR NIGHT; DINNER	STUDENT ACTIVITY	TN30834-110123	$64.79	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2789	10/22/2025	PUBLIX	CTE FIELD TRIP; SUB TRAY	STUDENT ACTIVITY	TN31272-111523	$82.39	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2790	10/20/2025	PUBLIX	SUPERINTENDENT ADVISORY LUNCH; SUB TRAY AND COOKIES	STUDENT ACTIVITY	TN31223-111359	$93.82	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2791	10/28/2025	PUBLIX	DISTRICT INSTRUCTIONAL REVIEW MEETING; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN31381-111885	$112.18	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
2792	10/14/2025	PUBLIX	SUNSHINE FUND; STAFF CELEBRATION; CAKE & NAPKINS	STUDENT ACTIVITY	TN31082-110855	$73.64	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2793	10/1/2025	PUBLIX	CUSTODIAL APPRECIATION DAY 10/2; FRUIT PLATTER	STUDENT ACTIVITY	TN30820-110088	$22.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2794	10/1/2025	PUBLIX	MICHAEL C RILEY WEEK; KINDER CLASSROOM PROJECT/STUDENT ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN30820-110089	$21.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2795	10/1/2025	PUBLIX	CUSTODIAL APPRECIATION DAY 10/2; COOKIES	STUDENT ACTIVITY	TN30820-110091	$8.75	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2796	10/1/2025	PUBLIX	UNPREP FOOD, TITLE 1 LITERACY FAMILY ENGAGEMENT	PARENTING/FAMILY LITERACY	TN30826-110103	$75.06	20218837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2797	10/24/2025	PUBLIX	STUDENT OF THE MONTH; FRUIT PLATTERS	STUDENT ACTIVITY	TN31342-111706	$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2798	10/1/2025	PUBLIX	CANDY, CHIPS, DRINKS FOR ROBOTICS COMPETITION	STUDENT ACTIVITY	TN30844-110153	$134.45	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2799	10/20/2025	PUBLIX	GUEST BAND HOMECOMING PERFORMANCE; DELI BOX MEAL	STUDENT ACTIVITY	TN31225-111367	$937.58	70942500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2800	10/3/2025	QBS	REGISTRATION:; SAFETY CARE TRAINING; COLUMBIA, SC; 10/14/25-10/16/25	AUTISM	TN30900-110310	$2,299.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
2801	10/10/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801578	$10,242.80	51325397-539521-50001	MAY RIVER HIGH	CAPITAL FUND
2802	10/3/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801465	$19,360.00	51325371-539513-50000		CAPITAL FUND
2803	10/3/2025	QUILL	LAMINATING FILM	PRIMARY PROGRAMS	TN30885-110263	$534.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2804	10/1/2025	QUILL	FLAIR PENS - CLASSROOM PROJECT	PRIMARY PROGRAMS	TN30845-110155	$1,645.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2805	10/2/2025	QUIZIZZ INC	CTE SUBSCRIPTION FOR INSTRUCTIONAL MATERIAL	HIGH SCHOOL PROGRAMS	TN30870-110220	$216.00	10011494-534500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2806	10/10/2025	R E MICHEL COMPANY INC	W/O 432603-80; CONTACTOR	OPERATION AND MAINTENANCE	267812	$34.66	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2807	10/10/2025	R E MICHEL COMPANY INC	W/O 430833-02; FILTERS	OPERATION AND MAINTENANCE	267812	$249.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

2808	10/17/2025	R E MICHEL COMPANY INC	WO# 430646-02 WAREHOUSE STOCK - FILTERS	OPERATION AND MAINTENANCE	267880	$285.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2809	10/17/2025	R E MICHEL COMPANY INC	W/O 432767-88; TRI POWER BELTS	OPERATION AND MAINTENANCE	267880	$69.26	10025488-541001	HE MCCRACKEN	GENERAL FUND
2810	10/31/2025	R E MICHEL COMPANY INC	W/O 433151-35; TRANSFORMER	OPERATION AND MAINTENANCE	268020	$54.70	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2811	10/10/2025	R E MICHEL COMPANY INC	W/O 430637-04; HI POWER V BELT	OPERATION AND MAINTENANCE	267812	$44.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2812	10/17/2025	R E MICHEL COMPANY INC	W/O 427479-74; TRU-POWER BELTS	OPERATION AND MAINTENANCE	267880	$43.80	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2813	10/31/2025	R E MICHEL COMPANY INC	W/O 433358-78; PARAGON DEFROST CONTROL	OPERATION AND MAINTENANCE	268020	$140.97	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2814	10/3/2025	RADISH EDUCATION INC	RADISH - MATH SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	267755	$11,200.00	10022101-534500-12500	DISTRICT OFFICE	GENERAL FUND
2815	10/28/2025	RAYMOND GEDDES	ERASERS AND PENS	STUDENT ACTIVITY	TN31393-111905	$271.32	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2816	10/21/2025	RAYMOND GEDDES	SWIRL PENS, KNEADED ERASERS, STAMPERS ETC. FOR SCHOOL STORE	STUDENT ACTIVITY	TN31246-111450	$293.46	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2817	10/8/2025	REALLY GOOD STUFF	TABLET STORAGE AND CHARGE BASE	LEARNING DISABILITIES	TN30997-110621	$74.96	10012787-544500	HHI MIDDLE	GENERAL FUND
2818	10/6/2025	REALLY GOOD STUFF	MUSIC SUPPLIES; CLEAR POUCHES	ELEMENTARY PROGRAMS	TN30919-110391	$468.50	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2819	10/28/2025	REALLY GOOD STUFF	LEARNING GAMES - KINDERGARTEN	KINDERGARTEN PROGRAMS	TN31397-111918	$56.54	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2820	10/7/2025	REALLY GOOD STUFF	MUSC WELLNESS SUPPLIES; BINS AND CHIPS	PRIMARY PROGRAMS	TN30959-110523	$95.39	83211238-541000-90003	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2821	10/30/2025	REALLY GOOD STUFF	STEM NIGHT SUPPLIES, BELLS	STUDENT ACTIVITY	TN31441-112043	$36.93	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2822	10/13/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES; STAMPS	KINDERGARTEN PROGRAMS	TN31060-110797	$54.04	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2823	10/31/2025	REBEL ATHLETIC INC	REBEL ATHLETICS - CHEER UNIFORMS	PUPIL SERVICE ACTIVITIES	268021	$3,693.28	10027187-541000	HHI MIDDLE	GENERAL FUND
2824	10/31/2025	RED ROOSTER CAFE BEAUFORT	LUNCH FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN31498-112206	$126.93	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2825	10/13/2025	RED ROOSTER CAFE BEAUFORT	INSTRUCTIONAL REVIEW DISTRICT COMMITTEE; LUNCH	STUDENT ACTIVITY	TN31069-110825	$366.12	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2826	10/8/2025	REDDISET SWIM	SWIM TEAM MATERIALS	PUPIL SERVICE ACTIVITIES	TN30989-110594	$1,056.17	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2827	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,709.35	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2828	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$1,714.26	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2829	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$3,162.55	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2830	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$4,454.26	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2831	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,925.37	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2832	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$2,136.47	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2833	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	HIGH SCHOOL PROGRAMS	267959	$900.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
2834	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$4,075.70	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2835	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	KINDERGARTEN PROGRAMS	267959	$1,449.15	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2836	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$3,398.20	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND

2837	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$3,751.68	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2838	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$2,377.03	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2839	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$963.11	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2840	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$1,616.06	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2841	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$3,079.09	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2842	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,360.78	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2843	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$2,794.34	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2844	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$756.91	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2845	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$4,119.89	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2846	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$2,872.89	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2847	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$5,283.52	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2848	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$3,727.14	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2849	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,753.53	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2850	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,429.51	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2851	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	PRIMARY PROGRAMS	267959	$1,778.08	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2852	10/24/2025	RENAISSANCE LEARNING INC	FLOCABULARY LICENSING--FY-26	ELEMENTARY PROGRAMS	267959	$1,105.48	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2853	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2854	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2855	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2856	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$823.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2857	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2858	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2859	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2860	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2861	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2862	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2863	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2864	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND

2865	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,552.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2866	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,552.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2867	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2868	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2869	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$52.00	10025405-532900	KING STREET	GENERAL FUND
2870	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$52.00	10025405-532900	KING STREET	GENERAL FUND
2871	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2872	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2873	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2874	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2875	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2876	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2877	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2878	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2879	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2880	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2881	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2882	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2883	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2884	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2885	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2886	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2887	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2888	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2889	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2890	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2891	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2892	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND

2893	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	267881	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2894	10/17/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	267881	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2895	10/24/2025	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	TURN-KEY GRANT PREVENT STOP VIOLENCE	IMPROVEMENT OF INSTRUCTION	267960	$9,995.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
2896	10/16/2025	REVISION VILLAGE	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN31164-111082	$199.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
2897	10/3/2025	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL BILLING THROUGH 8/31/25	STAFF SERVICES	267757	$410.80	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2898	10/21/2025	RIDDELL ALL AMERICAN	ATHLETICS, FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	TN31252-111468	$4,062.32	10027196-541000	HHI HIGH	GENERAL FUND
2899	10/21/2025	RIDDELL ALL AMERICAN	ATHLETICS, SHOULDER PADS HELMETS	PUPIL SERVICE ACTIVITIES	TN31252-111460	$3,395.47	10027196-541000	HHI HIGH	GENERAL FUND
2900	10/9/2025	RIVERS TRANSPORT SERVICE	TRANSPORTATION; FFA FIELD TRIP; COLUMBIA, SC; 10/14/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31006-110647	$2,214.50	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
2901	10/21/2025	RIVERS TRANSPORT SERVICE	BOYS VOLLEYBALL PLAYOFFS; CHARTER BUS	PUPIL SERVICE ACTIVITIES	TN31240-111435	$1,957.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2902	10/28/2025	RIVERS TRANSPORT SERVICE	FBLA LEADERSHIP CONFERENCE TRANSPORTATION; COLUMBIA SC; 10/30/25	PUPIL SERVICE ACTIVITIES	TN31396-111916	$2,214.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2903	10/17/2025	RIVERS TRANSPORT SERVICE	FIRST ROUND OF FOOTBALL PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31194-111201	$2,008.50	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2904	10/20/2025	RIVERS TRANSPORT SERVICE	USC COLLEGE DAY; TOUR TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31225-111365	$1,442.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2905	10/3/2025	RIVERVIEW CHARTER SCHOOL	OCTOBER FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801468	$846,893.98	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2906	10/14/2025	ROBERTS TRUCK CENTER	COMPRESSOR AND DYERS FOR THE BUSES	STUDENT TRANSPORTATION	TN31080-110853	$5,409.44	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2907	10/20/2025	ROBOLINK	DRONE TEAM SUPPLIES; PROPELLERS, POWER PACK, MOTORS	STUDENT ACTIVITY	TN31236-111418	$527.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2908	10/15/2025	ROBOTICS EDUCATION & COMPETITION	AFJROTC; REGISTRATION - BATTLE OF THE BRANCH	STUDENT ACTIVITY	TN31118-110951	$164.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2909	10/30/2025	ROBOTICS EDUCATION & COMPETITION	REGISTRATION; BLMS 11/8/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31438-112033	$309.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2910	10/30/2025	ROBOTICS EDUCATION & COMPETITION	REGISTRATION; BLMS 11/8/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31438-112035	$51.50	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2911	10/30/2025	ROBOTICS EDUCATION & COMPETITION	REGISTRATION; BLMS ROB	INSTRUCTIONAL PUPIL ACTIVITY	TN31438-112038	$51.50	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2912	10/22/2025	ROBOTICS EDUCATION & COMPETITION	VEX TEAM REGISTRATION FOR COMPETITIONS	ELEMENTARY PROGRAMS	TN31264-111500	$1,030.00	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2913	10/23/2025	ROBOTICS EDUCATION & COMPETITION	MRHS ROBOTICS TEAMS REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	TN31304-111603	$412.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2914	10/21/2025	ROBOTICS EDUCATION & COMPETITION	REGISTRATION; VEX ROBOTICS COMPETITION	STUDENT ACTIVITY	TN31254-111471	$386.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2915	10/17/2025	ROBOTICS EDUCATION & COMPETITION FOUNDATION	PLTW; TEAM REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN31189-111150	$206.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
2916	10/31/2025	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ROBOTICS TEAM REGISTRATION	STUDENT ACTIVITY	TN31486-112169	$206.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2917	10/17/2025	ROBOTICS EDUCATION & COMPETITION FOUNDATION: PLTW; REGISTRATION	ROBOTICS EDUCATION & COMPETITION FOUNDATION: PLTW; REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN31189-111151	$206.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
2918	10/27/2025	ROO HOCKEY, LLC	FIELD TRIP; ADMISSION FEES	STUDENT ACTIVITY	TN31359-111780	$4,260.00	70702305-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2919	10/2/2025	ROTARY CLUB OF HILTON HEA	ADMIN, MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN30875-110236	$165.00	10023396-564000	HHI HIGH	GENERAL FUND

2920	10/31/2025	S&S ACTIVEWEAR	AUTO CLUB SHIRT ORDER	STUDENT ACTIVITY	TN31489-112178	$378.48	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2921	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$280.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
2922	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$702.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
2923	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$4,768.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
2924	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$8,857.38	100 -240204	DISTRICT OFFICE	GENERAL FUND
2925	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$10,082.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
2926	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$55,096.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
2927	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/13/25	HUMAN RESOURCES	801469	$94,072.06	100 -240204	DISTRICT OFFICE	GENERAL FUND
2928	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$435.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
2929	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$739.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
2930	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$4,643.65	100 -240204	DISTRICT OFFICE	GENERAL FUND
2931	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$8,918.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
2932	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$11,063.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
2933	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$53,738.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2934	10/3/2025	S4TEACHERS, LLC	WEEK ENDING 9/20/25	HUMAN RESOURCES	801469	$82,637.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
2935	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$744.71	100 -240204	DISTRICT OFFICE	GENERAL FUND
2936	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$4,430.16	100 -240204	DISTRICT OFFICE	GENERAL FUND
2937	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$7,024.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
2938	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$10,398.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
2939	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$50,612.07	100 -240204	DISTRICT OFFICE	GENERAL FUND
2940	10/17/2025	S4TEACHERS, LLC	WEEK ENDING 9/27/25	HUMAN RESOURCES	801661	$86,956.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
2941	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$726.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2942	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$979.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
2943	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$5,513.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
2944	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$7,574.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
2945	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$58,976.69	100 -240204	DISTRICT OFFICE	GENERAL FUND
2946	10/24/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801761	$91,175.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
2947	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$458.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
2948	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$3,356.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
2949	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$5,436.58	100 -240204	DISTRICT OFFICE	GENERAL FUND
2950	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$6,249.47	100 -240204	DISTRICT OFFICE	GENERAL FUND
2951	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$38,283.79	100 -240204	DISTRICT OFFICE	GENERAL FUND
2952	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/11/25	HUMAN RESOURCES	801853	$52,074.59	100 -240204	DISTRICT OFFICE	GENERAL FUND
2953	10/31/2025	S4TEACHERS, LLC	WEEK ENDING 10/4/25	HUMAN RESOURCES	801853	$10,050.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
2954	10/31/2025	SAFELITE AUTOGLASS	WO# 434318-04 REPLACED WINDSHIELD	OPERATION AND MAINTENANCE	TN31470-112133	$2,035.08	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2955	10/6/2025	SAFETY KLEEN SYSTEMS	CONTRACTUAL AGREEMENT WASHER IN MAY RIVER HS AUTO SHOP	OPERATION AND MAINTENANCE	TN30932-110428	$373.25	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2956	10/20/2025	SAGE PUBLICATIONS/CORWIN PRESS	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31221-111349	$133.40	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2957	10/27/2025	SAM'S CLUB	CONCESSION SUPPLIES; HOTDOGS, GATORADE, SODA, CHIPS, PICKLES & WATER	STUDENT ACTIVITY	TN31353-111762	$123.66	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2958	10/27/2025	SAM'S CLUB	STAFF APPRECIATION MEAL; POTATOES, SOUR CREAM, CANDY, BACON, & FOIL SHEETS	STUDENT ACTIVITY	TN31353-111763	$62.21	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2959	10/6/2025	SAM'S CLUB	CTE FOODS GROCERIES; CHEESE, FRESH PRODUCE, SEASONINGS, PLATES, CUPS	VOCATIONAL PROGRAMS	TN30937-110458	$812.26	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2960	10/10/2025	SAM'S CLUB	CTE FOOD LAB GROCERIES; HAMBURG, CHICKEN, SAUCES, PASTA, DISH SOAP	VOCATIONAL PROGRAMS	TN31045-110756	$947.54	32911598-541000	BLUFFTON HIGH	EIA FUND

2961	10/20/2025	SAM'S CLUB	SCHOOL STORE; SNACKS & DRINKS	STUDENT ACTIVITY	TN31227-111378	$501.38	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2962	10/17/2025	SAM'S CLUB	TESTING SUPPLIES; WATERS, MINTS, CRACKERS, GRANOLA BARS, CANDY	STUDENT ACTIVITY	TN31195-111207	$222.72	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2963	10/27/2025	SAM'S CLUB	HALLOWEEN DANCE; DRINKS	STUDENT ACTIVITY	TN31345-111715	$143.52	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2964	10/20/2025	SAM'S CLUB	CONCESSIONS; WATER, SODA, HOT DOGS, CANDY	STUDENT ACTIVITY	TN31205-111249	$606.10	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2965	10/15/2025	SAM'S CLUB	CONCESSIONS SUPPLIES; HOT DOG BUNS, WATER DRINKS, CANDY	STUDENT ACTIVITY	TN31107-110923	$272.04	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2966	10/16/2025	SAM'S CLUB	ML FAMILY NIGHT; PINWHEELS, CHIPS, COOKIES, WATER, NAPKINS AND PLATES	PRIMARY PROGRAMS	TN31148-111039	$28.75	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2967	10/16/2025	SAM'S CLUB	ML FAMILY NIGHT; PINWHEELS, CHIPS, COOKIES, WATER, NAPKINS AND PLATES	PARENTING/FAMILY LITERACY	TN31148-111039	$218.06	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2968	10/7/2025	SAM'S CLUB	MLP LUNCHEON; ASSORTED COOKIE/MUFFIN TRAY, FRUIT AND CHEESE TRAY, JUICE	LIMITED ENGLISH PROFICIENCY	TN30957-110519	$101.72	10016201-569911	DISTRICT OFFICE	GENERAL FUND
2969	10/29/2025	SAM'S CLUB	CANDY	STUDENT ACTIVITY	TN31417-111973	$91.84	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2970	10/6/2025	SAM'S CLUB	BOTTLE WATER, CHIPS, COOKIES	STUDENT ACTIVITY	TN30921-110395	$37.44	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2971	10/6/2025	SAM'S CLUB	CHOCOLATE CANDIES	STUDENT ACTIVITY	TN30917-110383	$18.78	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2972	10/27/2025	SAM'S CLUB	FUNDRAISER SUPPLIES; BOO BAG CANDY AND BOTTLED WATER	STUDENT ACTIVITY	TN31372-111839	$170.80	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2973	10/27/2025	SAM'S CLUB	FUNDRAISER SUPPLIES; BOO BAG CANDY AND BOTTLED WATER	STUDENT ACTIVITY	TN31372-111839	$4.28	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2974	10/16/2025	SAM'S CLUB	STAFF BEVERAGES	STUDENT ACTIVITY	TN31168-111104	$82.86	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2975	10/27/2025	SAM'S CLUB	MRHS BUDDIES CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN31361-111799	$49.96	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2976	10/27/2025	SAM'S CLUB	REDEFINED CLUB CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN31361-111798	$60.94	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	10/20/2025	SAM'S CLUB	REDEFINED CLUB AWARENESS EVENT; CUPCAKES	STUDENT ACTIVITY	TN31223-111354	$50.43	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2978	10/3/2025	SAM'S CLUB	REDEFINED CLUB CANCER AWARENESS EVENT; CRACKERS, COOKIES	STUDENT ACTIVITY	TN30896-110289	$89.24	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	10/20/2025	SAM'S CLUB	FOOTBALL TEAM SUPPLIES; CANDY, SOCKS, DRINKS	STUDENT ACTIVITY	TN31223-111360	$137.38	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2980	10/27/2025	SAM'S CLUB	GIRLS GOLF STATE TOURNAMENT SNACKS	STUDENT ACTIVITY	TN31361-111801	$255.02	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2981	10/6/2025	SAM'S CLUB	GIRLS TENNIS SENIOR NIGHT REFRESHMENTS	STUDENT ACTIVITY	TN30933-110438	$116.68	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2982	10/20/2025	SAM'S CLUB	PD AND ADVISORY MEETING SUPPLIES; SNACKS	STUDENT ACTIVITY	TN31223-111357	$45.52	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2983	10/24/2025	SAM'S CLUB	COOKIES, CHIPS PD EVENTS	STUDENT ACTIVITY	TN31332-111670	$87.74	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2984	10/27/2025	SAM'S CLUB	HONOR ROLL INCENTIVES ; CANDY	STUDENT ACTIVITY	TN31361-111796	$492.28	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2985	10/16/2025	SAM'S CLUB	GUIDANCE CLUSTER PD MEETING FOOD	STUDENT ACTIVITY	TN31155-111055	$107.80	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2986	10/28/2025	SAM'S CLUB	DISTRICT INSTRUCTIONAL REVIEW MEETING; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN31381-111884	$60.64	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND

2987	10/17/2025	SAM'S CLUB	FACULTY & STAFF APPRECIATION; SNACKS & DRINKS	STUDENT ACTIVITY	TN31174-111116	$178.38	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2988	10/7/2025	SAM'S CLUB	SUNSHINE FUND - STAFF SNACKS	STUDENT ACTIVITY	TN30949-110509	$196.78	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2989	10/6/2025	SAM'S CLUB	BIRTHDAY CELEBRATION; CAKE FOR STAFF	STUDENT ACTIVITY	TN30912-110360	$64.11	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2990	10/31/2025	SAM'S CLUB	WIG STUDENT CELEBRATION SUPPLIES FOR TREAT TRAIL	STUDENT ACTIVITY	TN31473-112142	$270.58	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2991	10/28/2025	SAM'S CLUB	WIG STUDENT CELEBRATION SUPPLIES ; CANDY, BAGS	STUDENT ACTIVITY	TN31381-111883	$175.70	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2992	10/17/2025	SAM'S CLUB	LEADERSHIP DAY SUPPLIES; NAPKINS	STUDENT ACTIVITY	TN31174-111115	$11.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2993	10/16/2025	SAM'S CLUB	LEADERSHIP DAY; REFRESHMENTS	STUDENT ACTIVITY	TN31135-111003	$43.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2994	10/1/2025	SAM'S CLUB	MICHAEL C RILEY WEEK; KINDER CLASSROOM PROJECT/STUDENT ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN30820-110092	$8.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2995	10/6/2025	SAM'S CLUB	FACULTY CELEBRATION; FOOD, CANDY, SODA	STUDENT ACTIVITY	TN30936-110452	$365.12	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2996	10/29/2025	SAM'S CLUB	OFFICE SUPPLIES; NAPKINS, PLATES, TABLE COVERS	SCHOOL ADMINISTRATION	TN31410-111955	$38.17	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2997	10/10/2025	SAM'S CLUB	STAFF APPRECIATION LUNCH SUPPLIES ; SALAD	STUDENT ACTIVITY	TN31031-110725	$39.60	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2998	10/6/2025	SAM'S CLUB	STAFF APPRECIATION GUM, MINTS	STUDENT ACTIVITY	TN30914-110369	$243.28	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2999	10/10/2025	SAM'S CLUB	TRUNK OR TREAT SUPPLIES; CANDY	STUDENT ACTIVITY	TN31031-110724	$299.24	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3000	10/17/2025	SAM'S CLUB	FACULTY ROOM SNACKS AND DRINKS	STUDENT ACTIVITY	TN31179-111126	$507.82	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3001	10/30/2025	SAM'S CLUB	WATER, CHEESCAKE BITES, ETC. FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN31465-112119	$121.36	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3002	10/6/2025	SAM'S CLUB	CONCESSION SUPPLIES; WATER, GATORADE, NACHO SAUCE	STUDENT ACTIVITY	TN30945-110499	$62.66	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3003	10/28/2025	SAM'S CLUB	COOKIES, FIG BARS, CHIPS ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN31403-111939	$384.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3004	10/9/2025	SAM'S CLUB	AFTERCARE; CRACKERS, COOKIES, FIG BARS	STUDENT ACTIVITY	TN31025-110707	$283.62	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3005	10/30/2025	SAM'S CLUB	COFFEE, CUPS	STUDENT ACTIVITY	TN31465-112118	$231.67	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3006	10/29/2025	SAM'S CLUB	ADMIN SUPPLIES; NAPKINS, PLATES, CUTLERY	STUDENT ACTIVITY	TN31433-112023	$198.70	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3007	10/24/2025	SAM'S CLUB	TEACHER APPRECIATION SUPPLIES; M & M, NUTS, CEREAL	STUDENT ACTIVITY	TN31342-111704	$135.90	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3008	10/28/2025	SAM'S CLUB	JUICE FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN31403-111937	$23.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3009	10/21/2025	SAM'S CLUB	TRUNK OR TREAT; CANDY	STUDENT ACTIVITY	TN31254-111470	$38.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3010	10/20/2025	SAM'S CLUB	NURSE SUPPLIES; WATER, PRETZELS, BREAKFAST BARS	STUDENT ACTIVITY	TN31236-111413	$125.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3011	10/17/2025	SAM'S CLUB	AFTER SCHOOL SNACKS; DRINKS, CHIPS, CRACKERS	STUDENT ACTIVITY	TN31201-111239	$81.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3012	10/16/2025	SAM'S CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN31166-111101	$378.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3013	10/2/2025	SAM'S CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN30877-110243	$764.46	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3014	10/31/2025	SAM'S CLUB	NURSE SUPPLIES; WATER, CRACKERS, BREAKFAST BARS, ETC.	HEALTH SERVICES	TN31487-112170	$94.82	10021383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3015	10/23/2025	SAM'S CLUB	CONCESSIONS SUPPLIES; HOTDOG BUNS, CHIPS, WATER	STUDENT ACTIVITY	TN31302-111595	$923.83	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3016	10/10/2025	SAM'S CLUB	WHALE BRANCH ECHS MEMBERSHIP YEARLY RENEWAL	STUDENT ACTIVITY	TN31043-110753	$116.60	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3017	10/20/2025	SAM'S CLUB	CONCESSIONS; CHEESE SAUCE, BEEF FRANKS, PULL PORK, CHIPS, CANDY BAR, FOIL SHEET, ETC.	STUDENT ACTIVITY	TN31225-111366	$1,068.45	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3018	10/13/2025	SAM'S CLUB	FOOTBALL TEAM PRE & POST GAME MEAL	STUDENT ACTIVITY	TN31069-110829	$192.39	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3019	10/13/2025	SAM'S CLUB	COOKIES, GRANOLA BARS, CANDY BARS, PRETZELS, CRACKERS, TWIZZLERS AND VARIETY OF CHIPS	STUDENT ACTIVITY	TN31069-110828	$118.92	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3020	10/3/2025	SAM'S CLUB	POPCORN FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN30899-110307	$75.92	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3021	10/30/2025	SATOR SOCCER	SOCCER NETS	STUDENT ACTIVITY	TN31465-112120	$199.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3022	10/31/2025	SAVVAS LEARNING	ENVISION MATH CURRICULUM DUAL LANGUAGE	PRIMARY PROGRAMS	TN31491-112185	$3,265.88	27811262-542000-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3023	10/20/2025	SAWSTOP LLC	SCC, MOTOR FOR SAW	STUDENT ACTIVITY	TN31234-111409	$405.25	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3024	10/30/2025	SC ASSOCIATION	REGISTRATION; SC ASSOCIATION FOR CTE; MYRTLE BEACH, SC 01/16 - 01/18	IMPROVEMENT OF INSTRUCTION	TN31456-112081	$225.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3025	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCH	REG; FALL 2025 CONFERENCE; FLORENCE, SC; 10/15/25-10/17/25 ML	PSYCHOLOGICAL SERVICES	TN31098-110897	$342.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3026	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	REG; FALL CONFERENCE 2025 VIRTUAL; 10/15/25-10/16/25 MC	PSYCHOLOGICAL SERVICES	TN31098-110900	$315.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3027	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	REGISTRATION, FALL 2025 CONFERENCE-VIRTUAL; 10/15/25	PSYCHOLOGICAL SERVICES	TN31098-110888	$126.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3028	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	REG; FALL CONFERENCE 2025; FLORENCE, SC; 10/15/25-10/17/25 LG	PSYCHOLOGICAL SERVICES	TN31098-110895	$342.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3029	10/15/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; OS	PSYCHOLOGICAL SERVICES	TN31123-110968	$25.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3030	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; MF	PSYCHOLOGICAL SERVICES	TN31098-110902	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3031	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; BF	PSYCHOLOGICAL SERVICES	TN31098-110903	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3032	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; ET	PSYCHOLOGICAL SERVICES	TN31098-110896	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3033	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP, DG	PSYCHOLOGICAL SERVICES	TN31098-110898	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3034	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; JDL	PSYCHOLOGICAL SERVICES	TN31098-110899	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3035	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; LG	PSYCHOLOGICAL SERVICES	TN31098-110901	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3036	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; KR	PSYCHOLOGICAL SERVICES	TN31098-110890	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3037	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; MS	PSYCHOLOGICAL SERVICES	TN31098-110891	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3038	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; AR	PSYCHOLOGICAL SERVICES	TN31098-110892	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND

3039	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; ML	PSYCHOLOGICAL SERVICES	TN31098-110893	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3040	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; PC	PSYCHOLOGICAL SERVICES	TN31098-110894	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3041	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; SP	PSYCHOLOGICAL SERVICES	TN31098-110889	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3042	10/14/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP; VZ	PSYCHOLOGICAL SERVICES	TN31098-110904	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3043	10/15/2025	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	MEMBERSHIP, TP	PSYCHOLOGICAL SERVICES	TN31123-110969	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3044	10/3/2025	SC ATHLETIC COACHES ASSOC	SCACA - ATHLETICS FOOTBALL ENTRY FOR PLAYER	PUPIL SERVICE ACTIVITIES	267759	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3045	10/10/2025	SC ATHLETIC COACHES ASSOC	BLHS 2025 A MCCARTHY FB NO VS SO	STUDENT ACTIVITY	267813	$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3046	10/10/2025	SC ATHLETIC COACHES ASSOC	BLHS 2025 FB C WARREN NO VS SO	STUDENT ACTIVITY	267813	$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3047	10/24/2025	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR SCACA NORTH/SOUTH GIRLS VOLLEY	STUDENT ACTIVITY	267961	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3048	10/31/2025	SC COUNCIL FOR SOCIAL STUDIES	MEMBERSHIP DUES	IMPROVEMENT OF INSTRUCTION	TN31491-112182	$15.00	10022101-564000-12400	DISTRICT OFFICE	GENERAL FUND
3049	10/2/2025	SC COUNCIL OF TEACHERS	MEMBERSHIP	SCHOOL ADMINISTRATION	TN30877-110245	$35.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
3050	10/24/2025	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - PD GT ENDORSEMENT COURSES FOR TEACHER	GIFTED AND TALENTED ACADEMIC	267962	$7,875.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
3051	10/10/2025	SC DEPARTMENT OF EDUCATION	STATE REQUIRED READ 2 SUCCEED FALL 2025	IMPROVEMENT OF INSTRUCTION SER	267815	$80.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3052	10/10/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	267814	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3053	10/31/2025	SC DEPARTMENT OF EDUCATION	FY26 MONTHLY BANDWIDTH	OPERATION AND MAINTENANCE	268022	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3054	10/10/2025	SC DEPARTMENT OF EDUCATION	MRHS GT ENDORSEMENT PD FALL 2025	HIGH SCHOOL PROGRAMS	267815	$5,850.00	10011497-531200	MAY RIVER HIGH	GENERAL FUND
3055	10/30/2025	SC DEPARTMENT OF EDUCATION	LOST OR DAMAGED TEXTBOOKS	STUDENT ACTIVITY	TN31462-112100	$48.80	70875800-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3056	10/3/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267702	$402.19	100 -245800	FINANCE	GENERAL FUND
3057	10/30/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267981	$127.91	100 -245800	FINANCE	GENERAL FUND
3058	10/3/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267703	$6,322.92	100 -245802	FINANCE	GENERAL FUND
3059	10/17/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267837	$6,230.54	100 -245802	FINANCE	GENERAL FUND
3060	10/30/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267982	$4,772.09	100 -245802	FINANCE	GENERAL FUND
3061	10/3/2025	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	SCFOA - ATHLETICS FOOTBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	267761	$125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3062	10/10/2025	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA 2025 FALL LEADERSHIP CONFERENCE REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	267816	$175.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3063	10/31/2025	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	MRHS HOSA LEADERSHIP CONFERENCE REGISTRATIONS	STUDENT ACTIVITY	268023	$805.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3064	10/3/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267704	$2,606.23	100 -245400	FINANCE	GENERAL FUND
3065	10/17/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267838	$2,606.23	100 -245400	FINANCE	GENERAL FUND
3066	10/30/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267983	$2,606.23	100 -245400	FINANCE	GENERAL FUND
3067	10/17/2025	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING JULY/AUGUST	OPERATION AND MAINTENANCE	801662	$31,837.55	10025401-532400	DISTRICT OFFICE	GENERAL FUND

3068	10/17/2025	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT-PROPERTY & CASUALTY	OPERATION AND MAINTENANCE	801662	$2,341,899.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
3069	10/14/2025	SCAAA FEES	ATHLETIC DIRECTOR; SCAAA/NIAAA MEMBERSHIP FEES	PUPIL SERVICE ACTIVITIES	TN31096-110884	$156.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3070	10/1/2025	SCAAA FEES	ATHLETICS, PROFESSIONAL MEMBERSHIP	PUPIL SERVICE ACTIVITIES	TN30841-110143	$156.00	10027196-564000	HHI HIGH	GENERAL FUND
3071	10/3/2025	SCAAA FEES	ANNUAL MEMBERSHIP RENEWAL	PUPIL SERVICE ACTIVITIES	TN30905-110325	$156.00	10027187-564000	HHI MIDDLE	GENERAL FUND
3072	10/8/2025	SCAHPERD	REGISTRATION; SC ALLIANCE FOR HEALTH; MYRTLE BEACH, SC; 11/13-11/16	IMPROVEMENT OF INSTRUCTION	TN30994-110612	$121.00	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
3073	10/7/2025	SCAHPERD	REGISTRATION; SCAHPERD, MYRTLE BEACH, SC 11/13-11/16	IMPROVEMENT OF INSTRUCTION SER	TN30968-110546	$121.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3074	10/9/2025	SCASA	REGISTRATION; OFFICE PROFESSIONAL CONFERENCE; COLUMBIA, SC; 12/5	STAFF SERVICES	TN31024-110703	$150.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3075	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) PC	PSYCHOLOGICAL SERVICES	TN31123-110966	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3076	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) KR	PSYCHOLOGICAL SERVICES	TN31123-110967	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3077	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) ET	PSYCHOLOGICAL SERVICES	TN31123-110970	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3078	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) - DG	PSYCHOLOGICAL SERVICES	TN31123-110963	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3079	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) SP	PSYCHOLOGICAL SERVICES	TN31123-110964	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3080	10/15/2025	SCASP	REGISTRATION; VIRTUAL SC ASSOCIATION FALL CONFERENCE, 10/15-16 (ONLY) JDL	PSYCHOLOGICAL SERVICES	TN31123-110965	$202.50	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3081	10/28/2025	SCBDA REGION 4	REGISTRATION FEE FOR REGION ORCHESTRA	STUDENT ACTIVITY	TN31388-111899	$62.10	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3082	10/24/2025	SCBDA REGION 4	REGION BAND AUDITION REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN31332-111671	$710.92	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
3083	10/21/2025	SCCDA	REGISTRATION; SCCDA FALL 2025 CONFERENCE; CHARLESTON SC; 11-20-25	IMPROVEMENT OF INSTRUCTION SER	TN31247-111451	$75.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3084	10/15/2025	SCCTM	REGISTRATION; 2025 SCCTM MAKING MATH MATTERS, GREENVILLE, SC -11/19-21	IMPROVEMENT OF INSTRUCTION	TN31131-110994	$160.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
3085	10/15/2025	SCCTM	PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN31131-110992	$35.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
3086	10/6/2025	SCCTM	REGISTRATION; 2025 SCCTM MATH MATTER, GREENVILLE, SC 11/21-22/25	ELEMENTARY PROGRAMS	TN30919-110390	$160.00	10011381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3087	10/6/2025	SCCTM	MEMBERSHIP FEE; 2025 SCCTM MATH MATTER	ELEMENTARY PROGRAMS	TN30919-110389	$35.00	10011381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
3088	10/15/2025	SCCTM	REGISTRATION; SCCTM FALL CONFERENCE; GREENVILLE, SC; 11/20 - 21/25	IMPROVEMENT OF INSTRUCTION SER	TN31114-110941	$160.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3089	10/15/2025	SCCTM	REGISTRATION; SCCTM FALL CONFERENCE; GREENVILLE, SC; 11/20 - 21/25	IMPROVEMENT OF INSTRUCTION SER	TN31114-110942	$160.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

3090	10/15/2025	SCCTM	MEMBERSHIP; SCCTM PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN31114-110943	$35.00	20122481-564000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3091	10/15/2025	SCCTM	MEMBERSHIP; SCCTM PROFESSIONAL	IMPROVEMENT OF INSTRUCTION SER	TN31114-110940	$35.00	20122481-564000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3092	10/14/2025	SCCTM	MEMBERSHIP	SCHOOL ADMINISTRATION	TN31092-110875	$35.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
3093	10/14/2025	SCCTM	REGISTRATION; 2025 SCCTM FALL CONFERENCE; GREENVILLE, SC; 11/20-11/21	IMPROVEMENT OF INSTRUCTION SER	TN31092-110876	$160.00	20222438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3094	10/10/2025	SCCTM	REGISTRATION; SCCTM FALL CONFERENCE, GREENVILLE, SC - 11/20-21	IMPROVEMENT OF INSTRUCTION SER	TN31032-110728	$160.00	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
3095	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$42.35	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3096	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$2.47	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3097	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$2.66	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3098	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$1.22	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3099	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$17.27	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3100	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$3.94	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3101	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$4.70	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3102	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$6.81	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3103	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$19.17	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3104	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$999.87	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3105	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$12.30	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3106	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$11.07	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3107	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$1.07	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
3108	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$7.06	60025696-567000	HHI HIGH	FOOD SERVICE FUND
3109	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$0.08	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3110	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$5.22	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3111	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$20.50	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3112	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$0.61	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3113	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$14.38	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3114	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$1.07	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3115	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$0.31	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3116	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$0.11	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND

3117	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$2.14	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3118	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$1.66	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3119	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$6.73	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3120	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$48.20	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3121	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$0.31	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3122	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$11.62	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3123	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$4.70	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3124	10/20/2025	SCDOR	SALES TAX ON ADULT MEALS SERVED IN SEPT	FOOD SERVICES	TN31230-111385	$19.38	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3125	10/29/2025	SCFCSI	REGISTRATION FEE, SCFCSI CONFERENCE, CHARLESTON, SC - 12/10/25-12/12/25	FISCAL SERVICES	TN31425-111991	$395.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
3126	10/17/2025	SCHEALTHSCI	SC HEALTH SCIENCE MEMBER REGISTRATION; HOSA CONFERENCE; MYRTLE BEACH, SC; 11/16/25	IMPROVEMENT OF INSTRUCTION SER	TN31176-111119	$306.59	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3127	10/13/2025	SCHOLASTIC INC	PARENTING EVENT, BOOKS	PARENTING/FAMILY LITERACY	TN31075-110845	$517.23	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3128	10/10/2025	SCHOLASTIC INC	SCHOLASTIC CLASSROOM NEWSLETTERS FY 26 K-1 GRADE	KINDERGARTEN PROGRAMS	267818	$2,285.22	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
3129	10/8/2025	SCHOLASTIC INC	BOOKS, PSP CLASSROOM LIBRARY	ELEMENTARY PROGRAMS	TN30982-110577	$123.97	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
3130	10/10/2025	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY	267817	$3,127.09	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3131	10/17/2025	SCHOLASTIC INC	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN31181-111130	$64.80	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
3132	10/21/2025	SCHOLASTIC INC	SOCIAL STUDIES, MAGAZINE SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN31252-111461	$879.13	10011496-534500-94000	HHI HIGH	GENERAL FUND
3133	10/3/2025	SCHOLASTIC INC	BOOKS STEM NIGHT	PARENTING/FAMILY LITERACY	TN30894-110285	$137.80	20218838-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3134	10/31/2025	SCHOLASTIC INC	CREDIT; REFUND OF TAXES ON BOOKS - TXN# 31190-11154	PRIMARY PROGRAMS	TN31487-112171	($4.44)	10011283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3135	10/17/2025	SCHOLASTIC INC	CLASSROOM SETS; BOOKS	PRIMARY PROGRAMS	TN31190-111154	$78.44	10011283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3136	10/27/2025	SCHOLASTIC STORY WORKS	MONTESSORI; MAGAZINE SUBSCRIPTION	MONTESSORI PROGRAMS	TN31375-111862	$327.25	10011879-544000	RIVER RIDGE ACADEMY	GENERAL FUND
3137	10/2/2025	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES; MEDICINE	HEALTH SERVICES	TN30849-110168	$39.03	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3138	10/22/2025	SCHOOL HEALTH CORPORATION	DELC NURSE SUPPLIES; HANDWASHING TIMERS	HEALTH SERVICES	TN31275-111531	$108.01	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3139	10/7/2025	SCHOOL NURSE SUPPLY	NURSE SUPPLIES; GLOVES, COUGH DROPS, TOWELS, DEPRESSORS	HEALTH SERVICES	TN30953-110514	$102.12	10021388-541000	HE MCCRACKEN	GENERAL FUND
3140	10/10/2025	SCHOOL NURSE SUPPLY	NURSE OFFICE SUPPLIES; THERMOMETERS, BANDAGES & COTTON ROLLS	HEALTH SERVICES	TN31030-110723	$118.59	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3141	10/30/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN31451-112062	$281.75	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3142	10/2/2025	SCHOOL SPECIALTY LLC	MATH - BASE TEN BLOCKS	ELEMENTARY PROGRAMS	TN30847-110162	$73.51	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3143	10/6/2025	SCHOOL SPECIALTY LLC	COUNSELOR PD; MARBLE NOTEBOOKS	GUIDANCE SERVICES	TN30938-110461	$151.37	10021201-541000	DISTRICT OFFICE	GENERAL FUND

3144	10/28/2025	SCHOOL SPECIALTY LLC	SCIENCE SUPPLIES; DIGITAL LUX METER	IMPROVEMENT OF INSTRUCTION	TN31400-111923	$1,154.72	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3145	10/29/2025	SCHOOL SPECIALTY LLC	MARKERS, GLUE STICKS, SCISSORS, COLORED PENCILS	ELEMENTARY PROGRAMS	TN31417-111972	$202.54	10011388-541000-18000	HE MCCRACKEN	GENERAL FUND
3146	10/24/2025	SCHOOL SPECIALTY LLC	HEADPHONES	ELEMENTARY PROGRAMS	TN31325-111650	$592.75	10011388-544500	HE MCCRACKEN	GENERAL FUND
3147	10/2/2025	SCHOOL SPECIALTY LLC	ART MATERIALS FOR EXPLORATIONS	KINDERGARTEN PROGRAMS	TN30873-110226	$236.31	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3148	10/21/2025	SCHOOL SPECIALTY LLC	RECORD BOOKS	PRIMARY PROGRAMS	TN31241-111437	$25.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3149	10/21/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; PENS, INK, CARDSTOCK	ELEMENTARY PROGRAMS	TN31251-111459	$277.92	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
3150	10/30/2025	SCHOOL SPECIALTY LLC	SPELLERS DICTIONARIES	PRIMARY PROGRAMS	TN31467-112124	$929.76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3151	10/24/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; TRAY PAINT/ CONSTRUCTION PAPER/ PEN, GLUE	PRIMARY PROGRAMS	TN31343-111707	$193.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3152	10/10/2025	SCHOOL SPECIALTY LLC	CLASSROOM RUG	ELEMENTARY PROGRAMS	TN31054-110787	$199.05	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3153	10/3/2025	SCHOOL SPECIALTY LLC	CLASSROOM RUG	PRIMARY PROGRAMS	TN30909-110347	$275.62	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3154	10/14/2025	SCHOOL SPECIALTY LLC	STUDENT HEADPHONES	PRIMARY PROGRAMS	TN31103-110913	$289.19	20111235-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3155	10/30/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; GRID PAPER	ELEMENTARY PROGRAMS	TN31439-112041	$49.57	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
3156	10/10/2025	SCHOOL SPECIALTY LLC	WELLNESS SUPPLIES; TIMERS	LEARNING DISABILITIES	TN31041-110745	$10.86	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3157	10/31/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; WHITEBOARD ERASERS, LAMINATING FILM	PRIMARY PROGRAMS	TN31488-112174	$61.56	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3158	10/10/2025	SCHOOL SPECIALTY LLC	WELLNESS SUPPLIES; TIMERS	PRIMARY PROGRAMS	TN31041-110745	$417.92	83211238-541000-90003	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3159	10/28/2025	SCHOOL SPECIALTY LLC	STEM NIGHT SUPPLIES, PLATES	STUDENT ACTIVITY	TN31383-111894	$15.15	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3160	10/2/2025	SCHOOL SPECIALTY LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN30855-110179	$231.05	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
3161	10/17/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES; GLUE STICKS	PRIMARY PROGRAMS	TN31201-111237	$33.96	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3162	10/22/2025	SCHOOL SPECIALTY LLC	MONTESSORI SUPPLIES; PATTERN BLOCKS	MONTESSORI PROGRAMS	TN31281-111545	$27.62	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3163	10/1/2025	SCHOOL SPECIALTY LLC	MEGAPHONES	STUDENT ACTIVITY	TN30844-110154	$104.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3164	10/6/2025	SCHOOL SPECIALTY LLC	HEADPHONES, AND HIGHLIGHTERS	LEARNING DISABILITIES	TN30941-110468	$70.36	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3165	10/7/2025	SCHOOL SPECIALTY LLC	SPED SUPPLIES; BOOK LESSON PLANS, CALENDAR DESK PAD, PENCIL, AND NOTEBOOKS	LEARNING DISABILITIES	TN30965-110536	$105.44	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3166	10/6/2025	SCHOOL SPECIALTY LLC	HEADPHONES, AND HIGHLIGHTERS	LEARNING DISABILITIES	TN30941-110468	$180.03	10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3167	10/30/2025	SCHOOL SPECIALTY MOTO	ART, MAT BOARD	HIGH SCHOOL PROGRAMS	TN31463-112103	$473.85	10011496-541000-97000	HHI HIGH	GENERAL FUND
3168	10/22/2025	SCHOOLMATE	STUDENT PLANNERS	ELEMENTARY PROGRAMS	TN31282-111547	$22.85	10011335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3169	10/2/2025	SCHSL	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	TN30875-110229	$2,587.50	10027196-564000	HHI HIGH	GENERAL FUND
3170	10/2/2025	SCHSL	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	TN30875-110229	$2,706.88	10027196-565000	HHI HIGH	GENERAL FUND
3171	10/2/2025	SCHSL	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	TN30875-110229	$217.00	10027196-566000	HHI HIGH	GENERAL FUND
3172	10/2/2025	SCIBS	REGISTRATION; FALL SYMPOSIUM; COLUMBIA, SC; 10/16	INTERNATIONAL BACCALAUREATE	TN30875-110239	$100.00	10014496-533202	HHI HIGH	GENERAL FUND

3173	10/2/2025	SCIBS	REGISTRATION; IB SCHOOL FALL SYMPOSIUM; COLUMBIA, SC; 10/16	INTERNATIONAL BACCALAUREATE	TN30875-110230	$100.00	10014496-533202	HHI HIGH	GENERAL FUND
3174	10/17/2025	SCIBS	SOUTH CAROLINA IB; SCHOOL MEMBERSHIP	INTERNATIONAL BACCALAUREATE	TN31199-111231	$250.00	10014496-564000	HHI HIGH	GENERAL FUND
3175	10/3/2025	SCMEA CHORAL DIVISION	CHORUS, AUDITION FEES	STUDENT ACTIVITY	TN30906-110332	$309.27	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3176	10/3/2025	SCMEA CHORAL DIVISION	HONOR CHOIR REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN30896-110293	$185.68	10011497-566000-98000	MAY RIVER HIGH	GENERAL FUND
3177	10/30/2025	SEA GLASS STAGE	THEATER FIELD TRIP; ADMISSION FEE	STUDENT ACTIVITY	TN31454-112076	$322.40	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3178	10/17/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267882	$950.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3179	10/17/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 9/8/25 & 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267882	$975.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3180	10/17/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN31198-111217	$45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3181	10/24/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	267963	$45.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3182	10/22/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN31263-111499	$45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3183	10/31/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN31498-112207	$127.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3184	10/6/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN30944-110495	$50.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3185	10/23/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31294-111578	$50.00	10023388-539900	HE MCCRACKEN	GENERAL FUND
3186	10/9/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31020-110690	$45.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3187	10/20/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31233-111399	$45.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3188	10/15/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31131-110990	$50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3189	10/15/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31131-110989	$45.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3190	10/3/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN30882-110256	$95.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3191	10/10/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN31053-110786	$50.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3192	10/23/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN31305-111605	$25.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3193	10/23/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN31305-111605	$47.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3194	10/23/2025	SEACOAST SHREDDING	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN31305-111605	$25.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3195	10/1/2025	SEATING SAFETY SOLUTION	WO# 427278-90 4-YEAR WARRANTY INSPECTION AND SERVICE	OPERATION AND MAINTENANCE	TN30833-110118	$3,526.71	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3196	10/31/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CONNECTION OF INTRUSION DETECTION SERVICES AT BCHS	FACILITIES ACQUISITION AND CON	801855	$4,642.88	51925392-534500-50000	BATTERY CREEK HIGH	CAPITAL FUND
3197	10/31/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CONNECTION OF INTRUSION DETECTION SERVICES AT BCHS	FACILITIES ACQUISITION AND CON	801855	$100.00	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
3198	10/17/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	WO# 429458-70 LABOR	OPERATION AND MAINTENANCE	801665	$375.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3199	10/17/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	WO# 429917-76 LABOR	OPERATION AND MAINTENANCE	801665	$375.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
3200	10/17/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	WO# 426768-83 LABOR	OPERATION AND MAINTENANCE	801665	$375.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3201	10/17/2025	SERVSAFE	COURSE BOOK FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN31176-111121	$133.42	32911592-543000	BATTERY CREEK HIGH	EIA FUND

3202	10/30/2025	SERVSAFE	CTE; FOOD HANDLER ONLINE COURSE & ASSESSMENT	VOCATIONAL PROGRAMS	TN31458-112087	$1,065.00	10011598-534500	BLUFFTON HIGH	GENERAL FUND
3203	10/30/2025	SERVSAFE	CTE; FOOD HANDLER ONLINE COURSE & ASSESSMENT	VOCATIONAL PROGRAMS	TN31458-112091	$1,202.95	10011598-534500	BLUFFTON HIGH	GENERAL FUND
3204	10/20/2025	SERVSAFE	FOODS AND NUTRITION; STUDENT COURSE AND EXAM	VOCATIONAL PROGRAMS	TN31219-111339	$795.00	32911501-534500	DISTRICT OFFICE	EIA FUND
3205	10/21/2025	SEVILLECLASSICS	YEARBOOK, ROLLING CABINET	STUDENT ACTIVITY	TN31252-111467	$1,199.99	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3206	10/31/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN31476-112147	$94.58	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3207	10/6/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN30915-110376	$1,021.81	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3208	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$1,535.93	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3209	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,608.37	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3210	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1848--YR.1 - BES	ATTENDANCE AND SOCIAL WORK	267823	$124.35	10021133-532500	BEAUFORT ELEMENTARY	GENERAL FUND
3211	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1848--YR.1 - BES	HEALTH SERVICES	267823	$124.35	10021333-532500	BEAUFORT ELEMENTARY	GENERAL FUND
3212	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$26.77	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3213	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1847--YR.1 - BHS	HIGH SCHOOL PROGRAMS	267825	$1,620.87	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
3214	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110658	$160.11	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3215	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$3,358.75	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3216	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	LEARNING DISABILITIES	TN31011-110658	$13.67	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3217	10/31/2025	SHARP ELECTRONICS CORPORATION	C358F, C428P, B468P AND B468F AT BHS	GUIDANCE SERVICES	268025	$124.35	10021290-532500	BEAUFORT HIGH	GENERAL FUND
3218	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	GUIDANCE SERVICES	TN31011-110658	$61.60	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3219	10/31/2025	SHARP ELECTRONICS CORPORATION	C358F, C428P, B468P AND B468F AT BHS	SCHOOL ADMINISTRATION	268025	$797.82	10023390-532500	BEAUFORT HIGH	GENERAL FUND
3220	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$115.53	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3221	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PUPIL SERVICE ACTIVITIES	TN31011-110658	$71.72	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3222	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$1,771.45	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3223	10/31/2025	SHARP ELECTRONICS CORPORATION	(4) SHARP B468F FOR BMS	SCHOOL ADMINISTRATION	268030	$1,045.20	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
3224	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$96.35	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3225	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$4,082.01	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3226	10/31/2025	SHARP ELECTRONICS CORPORATION	(1) B468P AND (1) C358F AT BLES	SCHOOL ADMINISTRATION	268029	$463.92	10023370-532500	BLUFFTON ELEMENTARY	GENERAL FUND
3227	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$18.02	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3228	10/17/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN31195-111203	$619.51	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3229	10/17/2025	SHARP ELECTRONICS CORPORATION	COPIER ; STAPLE CARTRIDGE	HIGH SCHOOL PROGRAMS	TN31195-111204	$216.24	10011498-541000	BLUFFTON HIGH	GENERAL FUND

3230	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$1,125.26	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3231	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$1,969.40	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3232	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1849--BLMS - YR.1	SCHOOL ADMINISTRATION	267902	$196.95	10023389-532500	BLUFFTON MIDDLE	GENERAL FUND
3233	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$64.01	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3234	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1763--BRES - YR.2	PRIMARY PROGRAMS	267900	$3,091.78	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3235	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,740.59	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3236	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ATTENDANCE AND SOCIAL WORK	TN31011-110658	$52.22	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3237	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712745 - PAPERCUT FOR LEASE #MFD1853	SCHOOL ADMINISTRATION	267819	$519.40	10023340-532500	BROAD RIVER ELEMENTARY	GENERAL FUND
3238	10/31/2025	SHARP ELECTRONICS CORPORATION	70C65 AND B468P AT BRES	SCHOOL ADMINISTRATION	268024	$1,999.06	10023340-532500	BROAD RIVER ELEMENTARY	GENERAL FUND
3239	10/15/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLING INVOICES	SCHOOL ADMINISTRATION	TN31117-110948	$103.88	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3240	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,579.50	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3241	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1701--CES - YR.3	LITERACY AND MEDIA SERVICES	267894	$855.11	10022234-532500	COOSA ELEMENTARY	GENERAL FUND
3242	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$327.51	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3243	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$167.15	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3244	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1764--JJDELC - YR.2	KINDERGARTEN PROGRAMS	267888	$1,473.64	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3245	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN31011-110658	$27.48	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3246	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN31011-110659	$465.55	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3247	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1777--JJDELC - YR.2	SCHOOL ADMINISTRATION	267887	$159.33	10023352-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3248	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	LIMITED ENGLISH PROFICIENCY	TN31011-110658	$106.79	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3249	10/21/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN31248-111453	$442.37	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3250	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN31011-110658	$806.07	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3251	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN31011-110658	$22.63	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3252	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN31011-110658	$57.19	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3253	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN31011-110658	$5.67	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3254	10/21/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN31248-111453	$511.58	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3255	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION SER	TN31011-110658	$91.43	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3256	10/15/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLING INVOICES	BOARD OF EDUCATION	TN31117-110948	$42.76	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3257	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	OFFICE OF THE SUPERINTENDENT	TN31011-110658	$167.34	10023201-541000	DISTRICT OFFICE	GENERAL FUND

3258	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1850--YR.1 - PINK HOUSE	SCHOOL ADMINISTRATION	267824	$1,218.23	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3259	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1765--FOOD SVC. - YR.2	SCHOOL ADMINISTRATION	267890	$1,387.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3260	10/24/2025	SHARP ELECTRONICS CORPORATION	FINAL YEAR LEASE INVOICING-#603-0235801-006	SCHOOL ADMINISTRATION	267964	$1,114.07	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3261	10/24/2025	SHARP ELECTRONICS CORPORATION	FINAL YEAR LEASE INVOICING-#603-0235801-007	SCHOOL ADMINISTRATION	267965	$1,234.96	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3262	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110659	$3,477.27	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3263	10/3/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES, 8/20/25-9/16/25	FISCAL SERVICES	TN30897-110299	$267.69	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3264	10/3/2025	SHARP ELECTRONICS CORPORATION	STAPLES FOR DESC COPIERS	FISCAL SERVICES	TN30897-110296	$311.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3265	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1851--YR. 1 - TRANSP.	STUDENT TRANSPORTATION	267821	$124.35	10025501-532500	DISTRICT OFFICE	GENERAL FUND
3266	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	STUDENT TRANSPORTATION	TN31011-110658	$140.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3267	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	STAFF SERVICES	TN31011-110658	$498.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3268	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	TECHNOLOGY AND DATA PROCESSING	TN31011-110658	$22.20	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3269	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	EARLY CHILDHOOD PROGRAMS	TN31011-110658	$61.42	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3270	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - RFID BADGE READER FOR PINK HOUSE	PARENTING/FAMILY LITERACY	267820	$678.39	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
3271	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1850--YR.1 - PINK HOUSE	PARENTING/FAMILY LITERACY	267824	$339.57	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
3272	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN31011-110658	$176.08	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3273	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN31011-110658	$51.31	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3274	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SUPERVISION OF SPECIAL PROGRAM	TN31011-110658	$362.13	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3275	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	FOOD SERVICES	TN31011-110658	$259.14	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3276	10/15/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES FOR MAINTENANCE SOUTH AND TRANSPORTATION	OPERATION AND MAINTENANCE	TN31108-110928	$27.94	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3277	10/15/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN31108-110926	$71.17	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3278	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110658	$53.38	10011388-541000	HE MCCRACKEN	GENERAL FUND
3279	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$4,158.94	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3280	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN31011-110659	$1,020.25	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3281	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$102.65	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3282	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1640--HHIBE - YR.4	PRIMARY PROGRAMS	267897	$6,586.17	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
3283	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$3,098.66	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3284	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$134.48	10023362-541000	HHI ELEMENTARY	GENERAL FUND

3285	10/31/2025	SHARP ELECTRONICS CORPORATION	SHARP B540WR FOR HHHS	HIGH SCHOOL PROGRAMS	268026	$370.71	10011496-532500	HHI HIGH	GENERAL FUND
3286	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1639--HHHS - YR.4	HIGH SCHOOL PROGRAMS	267896	$235.63	10011496-532500-50019	HHI HIGH	GENERAL FUND
3287	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1639--HHHS - YR.4	HIGH SCHOOL PROGRAMS	267896	$3,927.20	10011496-532500-50019	HHI HIGH	GENERAL FUND
3288	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110658	$2,239.36	10011496-541000	HHI HIGH	GENERAL FUND
3289	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$1,363.13	10011496-541000-50019	HHI HIGH	GENERAL FUND
3290	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110658	$3,254.79	10011387-541000	HHI MIDDLE	GENERAL FUND
3291	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$222.92	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3292	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110658	$257.70	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3293	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,792.00	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3294	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$1,431.40	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3295	10/31/2025	SHARP ELECTRONICS CORPORATION	SHARP B468P FOR LIES	SCHOOL ADMINISTRATION	268027	$124.35	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3296	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$72.05	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3297	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1766--LIMS - YR.2	ELEMENTARY PROGRAMS	267901	$2,494.97	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3298	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$1,029.58	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3299	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$577.46	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3300	10/15/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES FOR MAINTENANCE SOUTH AND TRANSPORTATION	OPERATION AND MAINTENANCE	TN31108-110928	$22.33	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3301	10/2/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES SEPTEMBER 25	HIGH SCHOOL PROGRAMS	TN30868-110214	$2,314.61	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3302	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$2,310.77	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3303	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,680.79	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3304	10/31/2025	SHARP ELECTRONICS CORPORATION	SHARP C428P FOR MCRES	SCHOOL ADMINISTRATION	268028	$196.95	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
3305	10/2/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; PERIOD 8/14 - 9/19, 2025	SCHOOL ADMINISTRATION	TN30848-110165	$4.75	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3306	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1748--MOES - YR.2	PRIMARY PROGRAMS	267895	$4,199.15	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3307	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,193.75	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3308	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$18.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3309	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,543.74	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3310	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110658	$28.16	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3311	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$687.35	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

3312	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1694--PRES - YR.3	SCHOOL ADMINISTRATION	267886	$203.59	10023338-532500	PORT ROYAL ELEMENTARY	GENERAL FUND
3313	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$34.94	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3314	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$3,584.06	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3315	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110658	$81.99	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3316	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,502.08	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3317	10/21/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN31248-111453	$18.06	10011409-541000	RIGHT CHOICES	GENERAL FUND
3318	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$3,911.00	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3319	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1698--YR.3 - RRA	SCHOOL ADMINISTRATION	267885	$199.03	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3320	10/15/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLING INVOICES	SCHOOL ADMINISTRATION	TN31117-110948	$76.42	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3321	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$51.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3322	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110658	$386.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3323	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$6,289.59	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3324	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1767--JSSES - YR.2	PRIMARY PROGRAMS	267889	$1,387.61	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3325	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,743.45	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3326	10/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1852--YR.1 - JSSES	SCHOOL ADMINISTRATION	267822	$124.35	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
3327	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN31011-110658	$28.47	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3328	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1695--YR.3 - SHES	PRIMARY PROGRAMS	267884	$1,704.18	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3329	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1750--SHES - YR.2	PRIMARY PROGRAMS	267891	$1,107.37	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3330	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1768--SHES - YR.2	PRIMARY PROGRAMS	267892	$1,473.64	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3331	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$2,621.89	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3332	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	LITERACY AND MEDIA SERVICES	TN31011-110658	$25.24	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3333	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1755--SHES - YR.2	SCHOOL ADMINISTRATION	267893	$159.33	10023339-532500	ST. HELENA ELEMENTARY	GENERAL FUND
3334	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN31011-110659	$936.27	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3335	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1749--WBES - YR.2	PRIMARY PROGRAMS	267898	$4,199.15	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3336	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110658	$296.11	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3337	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31011-110659	$1,244.60	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3338	10/17/2025	SHARP ELECTRONICS CORPORATION	LEASE#MFD1700--YR.3 - WBMS	ELEMENTARY PROGRAMS	267883	$62.23	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
3339	10/17/2025	SHARP ELECTRONICS CORPORATION	MFD1762--WBMS - YR.2	ELEMENTARY PROGRAMS	267899	$5,270.18	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND

3340	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110658	$137.29	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3341	10/9/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN31011-110659	$1,211.24	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3342	10/9/2025	SHARP ELECTRONICS CORPORATION	SCHOOL MONTHLY CPC INVOICES	VOCATIONAL PROGRAMS MIDDLE SCH	TN31011-110658	$0.41	29311685-541000-90006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3343	10/24/2025	SHERATON MYRTLE BEACH	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27 - 10/30	IMPROVEMENT OF INSTRUCTION	TN31335-111682	$646.46	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
3344	10/24/2025	SHERATON MYRTLE BEACH	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27 - 10/30	IMPROVEMENT OF INSTRUCTION	TN31335-111676	$484.85	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
3345	10/17/2025	SHERWIN WILLIAMS	W/O# 433784-02 SPACKLING	OPERATION AND MAINTENANCE	TN31171-111110	$22.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3346	10/2/2025	SHERWIN WILLIAMS	WO# 420109-04 PAINT	OPERATION AND MAINTENANCE	TN30867-110208	$47.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3347	10/22/2025	SHERWIN WILLIAMS	W/O# 434177-83 PAINT	OPERATION AND MAINTENANCE	TN31257-111480	$158.74	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3348	10/29/2025	SHERWIN WILLIAMS	WO# 427272-54 PAINT	OPERATION AND MAINTENANCE	TN31406-111949	$77.58	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3349	10/16/2025	SHIFFLER EQUIPMENT	8TH GRADE LOCKERS; MASTER KEYS	SCHOOL ADMINISTRATION	TN31142-111017	$81.40	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3350	10/28/2025	SHOP DECA	DECA PLUS; COMPETITION PREP SUBSCRIPTION	STUDENT ACTIVITY	TN31398-111921	$295.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3351	10/29/2025	SHOP4TEAMS	SCHOOL MASCOT COSTUME	STUDENT ACTIVITY	TN31428-112000	$1,850.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3352	10/10/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267826	$4,310.42	54625380-553003-52008	BEAUFORT MIDDLE	CAPITAL FUND
3353	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NO. AMENDMENT NO. 28	FACILITIES ACQUISITION AND CON	267966	$904.00	51925370-539513-53000	BLUFFTON ELEMENTARY	CAPITAL FUND
3354	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NO. AMENDMENT NO. 28	FACILITIES ACQUISITION AND CON	267966	$29,230.24	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
3355	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267966	$5,261.13	54625370-552005-52003	BLUFFTON ELEMENTARY	CAPITAL FUND
3356	10/3/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267760	$23,081.60	54625370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
3357	10/17/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267903	$3,971.93	54625370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
3358	10/31/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268031	$141,759.46	54625398-532300-52020	BLUFFTON HIGH	CAPITAL FUND
3359	10/31/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268031	$449,269.56	54625398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3360	10/17/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267903	$7,404.95	54425340-532300-52020	BROAD RIVER ELEMENTARY	CAPITAL FUND
3361	10/17/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267903	$72,726.36	54625340-552005-52022	BROAD RIVER ELEMENTARY	CAPITAL FUND
3362	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267966	$185,032.55	54625388-552010-52010	HE MCCRACKEN	CAPITAL FUND
3363	10/31/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268031	$20,964.49	54325304-532300-51001	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3364	10/10/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267826	$37,649.32	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3365	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267966	$255,614.98	54425374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3366	10/3/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: 30; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267760	$217.00	55525374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND

3367	10/3/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: 30; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267760	$64,036.92	55525374-539900-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3368	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267966	$26,723.14	55525374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3369	10/10/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	AMENDMENT NO. 31; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267826	$38,300.03	54425376-552005-52011	RED CEDAR ELEMENTARY	CAPITAL FUND
3370	10/24/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT: AMENDMENT NO. 31	FACILITIES ACQUISITION AND CON	267966	$1,688.99	54425376-552005-52011	RED CEDAR ELEMENTARY	CAPITAL FUND
3371	10/10/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267826	$21,433.43	54625379-532300-52020	RIVER RIDGE ACADEMY	CAPITAL FUND
3372	10/8/2025	SIGNS NOW	GUIDANCE OFFICE SIGNS	GUIDANCE SERVICES	TN30984-110580	$200.87	10021290-536000	BEAUFORT HIGH	GENERAL FUND
3373	10/29/2025	SIGNS NOW	DECALS FOR BUS	STUDENT TRANSPORTATION	TN31407-111950	$58.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3374	10/13/2025	SNAP ON	TIRE CHANGER REPAIR FOR AUTO SHOP	HIGH SCHOOL PROGRAMS	TN31068-110822	$227.34	10011497-539900	MAY RIVER HIGH	GENERAL FUND
3375	10/13/2025	SNAP ON	TIRE CHANGER REPAIR FOR AUTO SHOP	HIGH SCHOOL PROGRAMS	TN31068-110822	$2,917.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3376	10/9/2025	SNAP ON	PART FOR TIRE CHANGER IN AUTO SHOP	HIGH SCHOOL PROGRAMS	TN31016-110675	$170.59	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3377	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801477	$2,642.50	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3378	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3379	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3380	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,610.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3381	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3382	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$1,237.24	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3383	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,246.88	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3384	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,246.88	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3385	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$667.66	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3386	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$1,246.88	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3387	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3388	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$2,360.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3389	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$2,493.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3390	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3391	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,995.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3392	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3393	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$600.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3394	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$997.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3395	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$2,493.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3396	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3397	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	AUTISM	801477	$1,732.40	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3398	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801477	$2,625.00	10012762-531100	HHI ELEMENTARY	GENERAL FUND
3399	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,677.50	10012762-531100	HHI ELEMENTARY	GENERAL FUND
3400	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,625.00	10012762-531100	HHI ELEMENTARY	GENERAL FUND
3401	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,627.50	10012762-531100	HHI ELEMENTARY	GENERAL FUND
3402	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$2,625.00	10012762-531100	HHI ELEMENTARY	GENERAL FUND
3403	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801477	$2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3404	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3405	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3406	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,610.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3407	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$1,645.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3408	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3409	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3410	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,552.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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

3411	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3412	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	801477	$2,587.50	10013735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3413	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$1,237.23	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3414	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,246.87	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3415	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,246.87	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3416	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$667.66	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3417	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$1,246.87	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3418	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801477	$2,642.50	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3419	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,747.50	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3420	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,120.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3421	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3422	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3423	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3424	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3425	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3426	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$642.19	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3427	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$1,284.37	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3428	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801477	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3429	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3430	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801670	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3431	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801771	$642.19	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3432	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	801858	$1,284.38	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3433	10/3/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801477	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3434	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3435	10/17/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801670	$2,673.75	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3436	10/24/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801771	$1,604.25	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3437	10/31/2025	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	801858	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3438	10/7/2025	SONESTA HOTEL PHILADEL	HOTEL; AGI WISDOM SHARING CONFERENCE; PHILADELPHIA, PA; 10/1-10/5	BOARD OF EDUCATION	TN30951-110511	$972.84	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
3439	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3440	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3441	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3442	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

3443	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3444	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3445	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$781.08	10025488-532302	HE MCCRACKEN	GENERAL FUND
3446	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
3447	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$306.03	10025405-532302	KING STREET	GENERAL FUND
3448	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$1,149.90	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3449	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3450	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3451	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3452	10/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267904	$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3453	10/2/2025	SOUND SYSTEMS AND MORE	SPEAKER WIRE REPAIR AT BMS	TECHNOLOGY AND DATA PROCESSING	TN30860-110194	$81.05	10026680-532303	BEAUFORT MIDDLE	GENERAL FUND
3454	10/27/2025	SOUTH CAROLINA ASSOC. OF SCHOOL ADMINISTRATORS	REGISTRATION, PROF. DEVELOP. SESSION 11/19/25	SCHOOL ADMINISTRATION	TN31346-111726	$320.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
3455	10/17/2025	SOUTH CAROLINA ASSOCIATION	VIRTUAL REGISTRATION; SC FALL 2025 CONFERENCE-	PSYCHOLOGICAL SERVICES	TN31197-111212	$180.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3456	10/17/2025	SOUTH CAROLINA ASSOCIATION	SCASP ANNUAL MEMBERSHIP -	PSYCHOLOGICAL SERVICES	TN31197-111211	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3457	10/30/2025	SOUTH CAROLINA ASSOCIATION	CREDIT; REG, INSTRUCTIONAL LEADERSHIP CONF. GREENVILLE, SC 12/1-3/25--CL	OFFICE OF THE SUPERINTENDENT	TN31442-112045	($250.00)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3458	10/30/2025	SOUTH CAROLINA ASSOCIATION	CREDIT; REG, INSTRUCTIONAL LEADERSHIP CONF. GREENVILLE, SC 12/1-3/25-ML	OFFICE OF THE SUPERINTENDENT	TN31442-112046	($250.00)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3459	10/24/2025	SOUTH CAROLINA DECA	MRHS DECA LEADERSHIP CONFERENCE REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	267967	$560.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3460	10/30/2025	SOUTH CAROLINA DECA	DECA CLUB, REGISTRATIONS FOR REGIONALS	HIGH SCHOOL PROGRAMS	TN31463-112105	$2,093.50	10011496-566000	HHI HIGH	GENERAL FUND
3461	10/3/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267705	$1,776.90	100 -245801	FINANCE	GENERAL FUND
3462	10/17/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267839	$2,081.85	100 -245801	FINANCE	GENERAL FUND

3463	10/30/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267984	$1,776.90	100 -245801	FINANCE	GENERAL FUND
3464	10/29/2025	SOUTH CAROLINA FBLA	FBLA STUDENTS REGISTRATION; FBLA LEADERSHIP CONFERENCE; COLUMBIA SC; 10/30/25	PUPIL SERVICE ACTIVITIES	TN31426-111992	$1,040.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3465	10/24/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL CROSS COUNTRY FINE $500.00	STUDENT ACTIVITY	267968	$500.00	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3466	10/7/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SWIM ENTRY FEE STATE CHAMPIONSHIP	PUPIL SERVICE ACTIVITIES	TN30956-110518	$300.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3467	10/6/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA LEGISLATIVE ADVOCACY CONFERENCE; COLUMBIA, SC; 12/5-12/7	BOARD OF EDUCATION	TN30916-110379	$275.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
3468	10/6/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA LEGISLATIVE ADVOCACY CONFERENCE; COLUMBIA, SC; 12/5-12/7	BOARD OF EDUCATION	TN30916-110379	$275.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
3469	10/6/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA LEGISLATIVE ADVOCACY CONFERENCE; COLUMBIA, SC; 12/5-12/7	BOARD OF EDUCATION	TN30916-110379	$275.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
3470	10/6/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA LEGISLATIVE ADVOCACY CONFERENCE; COLUMBIA, SC; 12/5-12/7	BOARD OF EDUCATION	TN30916-110379	$275.00	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
3471	10/6/2025	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA LEGISLATIVE ADVOCACY CONFERENCE; COLUMBIA, SC; 12/5-12/7	BOARD OF EDUCATION	TN30916-110379	$275.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3472	10/24/2025	SOUTH CAROLINA STATE UNIVERSITY FOUNDATION, INC.	MARCHING 101 BAND - HOMECOMING 2025 PERFORMANCE	STUDENT ACTIVITY	267969	$5,000.00	70942500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3473	10/3/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267762	$60,447.60	55525392-532300-52007	BATTERY CREEK HIGH	CAPITAL FUND
3474	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES BLUFFTON ELEM.	OPERATION AND MAINTENANCE	267970	$715.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
3475	10/3/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267762	$93,114.78	55525370-532300-52007	BLUFFTON ELEMENTARY	CAPITAL FUND
3476	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	267970	$390.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3477	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	267970	$572.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3478	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	267970	$715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3479	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	267970	$819.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3480	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	267970	$1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3481	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HILTON HEAD HIGH	OPERATION AND MAINTENANCE	267970	$357.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
3482	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HILTON HEAD HIGH	OPERATION AND MAINTENANCE	267970	$715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3483	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HILTON HEAD HIGH	OPERATION AND MAINTENANCE	267970	$858.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3484	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HILTON HEAD HIGH	OPERATION AND MAINTENANCE	267970	$1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3485	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	23-009; CONSTRUCTION SERVICES HILTON HEAD CREATIVE	OPERATION AND MAINTENANCE	267970	$780.00	10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3486	10/24/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES LIMS	OPERATION AND MAINTENANCE	267970	$1,248.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND

3487	10/3/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267762	$2,016.85	55525376-552007-52007	RED CEDAR ELEMENTARY	CAPITAL FUND
3488	10/3/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267762	$54,239.76	55525376-552007-52007	RED CEDAR ELEMENTARY	CAPITAL FUND
3489	10/3/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267762	$166,189.40	55525376-552007-52007	RED CEDAR ELEMENTARY	CAPITAL FUND
3490	10/3/2025	SOUTHEASTERN SYSTEM TECHN	ANNUAL FIRE ALARM SYSTEM 11-1-2025 THRU 10-31-2026	OPERATION AND MAINTENANCE	TN30895-110286	$1,800.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3491	10/23/2025	SOUTHPAW ENTERPRISES INC	OT SUPPLIES REPLACEMENT BANDS SCREW SOCKETS	ORTHOPEDICALLY HANDICAPPED	TN31309-111613	$102.60	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3492	10/29/2025	SOUTHERN ROSE CORPORA	FIELD TRIP; ADMISSION FEES	STUDENT ACTIVITY	TN31434-112025	$640.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3493	10/29/2025	SOUTHWEST AIRLINES	FLIGHT; ACTE'S CAREER TECH VISION CONFERENCE; NASHVILLE TN; 12/9-12/25	IMPROVEMENT OF INSTRUCTION SER	TN31426-111993	$287.96	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3494	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$578.51	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3495	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$576.53	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3496	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3497	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$371.35	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3498	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$372.77	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3499	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3500	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$788.87	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3501	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$783.94	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3502	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3503	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$321.30	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3504	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$320.61	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3505	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3506	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$621.07	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3507	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$623.84	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3508	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$645.10	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3509	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$564.62	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3510	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$558.24	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3511	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3512	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$366.55	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
3513	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$370.16	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND

3514	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3515	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$311.48	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3516	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$311.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3517	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3518	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$310.66	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3519	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$312.03	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3520	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
3521	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$169.97	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3522	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$170.71	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3523	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3524	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$310.47	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3525	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$311.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3526	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3527	10/15/2025	SPARKLIGHT	MONTHLY BILLING FOR VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER	OPERATION AND MAINTENANCE	TN31117-110947	$109.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3528	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$8,502.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3529	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$8,433.14	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3530	10/3/2025	SPARKLIGHT	ADULT EDUCATION MONTHLY INTERNET INVOICE	SUPERVISION OF SPECIAL PROGRAM	TN30900-110312	$625.05	35622301-534000-90025	DISTRICT OFFICE	EIA FUND
3531	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$4,488.97	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3532	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$826.40	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3533	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$108.22	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3534	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$106.75	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3535	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$645.09	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3536	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$263.77	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3537	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$262.15	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3538	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3539	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$349.47	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3540	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$350.64	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND

3541	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$645.09	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3542	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$533.67	10025496-534000-50019	HHI HIGH	GENERAL FUND
3543	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$535.89	10025496-534000-50019	HHI HIGH	GENERAL FUND
3544	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,290.19	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3545	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$269.16	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3546	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$270.18	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3547	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3548	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$349.46	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3549	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$350.64	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3550	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$645.10	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3551	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$307.01	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3552	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$308.19	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3553	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3554	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$506.59	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3555	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$506.94	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3556	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3557	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$3,368.99	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3558	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$3,372.97	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3559	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$4,702.71	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3560	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$485.12	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3561	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$487.03	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3562	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3563	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$391.54	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3564	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$394.33	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3565	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3566	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$310.01	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3567	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$311.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3568	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND

3569	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$342.27	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3570	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$343.65	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3571	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3572	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$372.88	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3573	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$372.70	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3574	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3575	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$293.24	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3576	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$294.26	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3577	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3578	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$272.97	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3579	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$274.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3580	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,251.60	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3581	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$286.52	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3582	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$287.97	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3583	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3584	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$324.33	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3585	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$318.72	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3586	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3587	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$551.98	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3588	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$552.30	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3589	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3590	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$527.17	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3591	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$528.26	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3592	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$1,239.60	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3593	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$254.21	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3594	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$201.17	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3595	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$647.19	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3596	10/2/2025	SPARKLIGHT	LOCAL & LONG DISTANCE BILLING STATEMENT 09/06/25	OPERATION AND MAINTENANCE	TN30860-110193	$409.33	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND

3597	10/15/2025	SPARKLIGHT	LOCAL & LONG DISTANCE MONTHLY STATEMENT--10/06/25	OPERATION AND MAINTENANCE	TN31117-110950	$403.57	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3598	10/2/2025	SPARKLIGHT	MONTHLY WAN BILLING STATEMENT 09/28/25	FACILITIES ACQUISITION AND CON	TN30860-110192	$647.19	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3599	10/2/2025	SPECTRUM GRAPHIC ARTS CENTER	STUDENT CLUB APPAREL	STUDENT ACTIVITY	TN30870-110221	$1,969.99	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3600	10/2/2025	SPECTRUM GRAPHIC ARTS CENTER	STUDENT CLUB APPAREL	STUDENT ACTIVITY	TN30870-110219	$1,966.64	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3601	10/7/2025	SPECTRUM GRAPHIC ARTS CENTER	CREDIT; CLUB APPAREL - ID # 30870-110219	STUDENT ACTIVITY	TN30961-110528	($1,966.64)	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3602	10/20/2025	SPORTS ACADEMY	CHEER TUMBLING	STUDENT ACTIVITY	TN31209-111300	$774.56	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3603	10/20/2025	SSI BUSINESS	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN31237-111424	$48.64	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3604	10/17/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/15/25 - 9/18/25	INST PROGRAM BEYOND REG SCH DAY	267905	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3605	10/17/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/22/25 - 9/25/25	INST PROGRAM BEYOND REG SCH DAY	267905	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3606	10/17/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/29/25 - 10/02/25	INST PROGRAM BEYOND REG SCH DAY	267905	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3607	10/17/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 9/8/25 - 9/11/25	INST PROGRAM BEYOND REG SCH DAY	267905	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3608	10/17/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE #1	INST PROGRAM BEYOND REG SCH DAY	267905	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3609	10/17/2025	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	WO# 386864-90 LIGHTING CONSOLE REPAIR	OPERATION AND MAINTENANCE	267906	$1,772.38	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3610	10/13/2025	STAPLES	SCIENCE ADMIN SUPPLIES; MONITOR	IMPROVEMENT OF INSTRUCTION	TN31074-110842	$97.51	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
3611	10/16/2025	STAPLES	MINK POINT PARK OUT OFFICE SUPPLIES; BINDERS AND DIVIDERS	STUDENT TRANSPORTATION	TN31133-110998	$89.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3612	10/6/2025	STAPLES	OFFICES SUPPLIES; PAPER ,LABEL MAKER, TAPE FOR MINK POINT	STUDENT TRANSPORTATION	TN30910-110349	$123.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3613	10/6/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; STORAGE DRAWERS, BUTCHER PAPER	VOCATIONAL PROGRAMS	TN30933-110434	$402.98	32911597-541000	MAY RIVER HIGH	EIA FUND
3614	10/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN31209-111301	$331.78	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3615	10/16/2025	STAPLES	MATH DEPARTMENT; CALCULATORS	HIGH SCHOOL PROGRAMS	TN31138-111011	$799.45	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3616	10/2/2025	STAPLES	BATTERIES FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN30850-110173	$170.54	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
3617	10/2/2025	STAPLES	ADMIN SUPPLIES; BORDER, PROTRACTORS, GRAPH PAPER	SCHOOL ADMINISTRATION	TN30850-110172	$154.83	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3618	10/9/2025	STAPLES	FILE FOLDERS AND MARKERS FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN31006-110648	$74.10	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3619	10/23/2025	STAPLES	CTE HEALTH SCIENCE DEPARTMENT; FOLDERS, GLUE, RULERS, CONSTRUCTION PAPER	VOCATIONAL PROGRAMS	TN31290-111570	$150.05	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3620	10/31/2025	STAPLES	CLASSROOM SUPPLIES; DRY ERASE MARKERS	PRIMARY PROGRAMS	TN31496-112192	$48.76	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3621	10/27/2025	STAPLES	CLASSROOM SUPPLIES; TEACHER TAPE, LABELS, 3 HOLE PUNCH	PRIMARY PROGRAMS	TN31370-111831	$300.58	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3622	10/27/2025	STAPLES	SPED SUPPLIES; DIVIDERS, BINDERS	TRAINABLE MENTALLY HANDICAPPED	TN31370-111832	$69.01	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3623	10/30/2025	STAPLES	OFFICE SUPPLIES; TWO POCKET FOLDERS	SCHOOL ADMINISTRATION	TN31461-112096	$10.58	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

3624	10/30/2025	STAPLES	OFFICE SUPPLIES; TWO POCKET FOLDERS	SCHOOL ADMINISTRATION	TN31461-112097	$18.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3625	10/10/2025	STAPLES	OFFICE SUPPLIES; BINDERS, NOTEBOOKS	SCHOOL ADMINISTRATION	TN31049-110776	$135.64	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3626	10/13/2025	STAPLES	CARDSTOCK, KRAFT STEMS, VELCRO DOTS	PARENTING/FAMILY LITERACY	TN31075-110844	$258.96	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3627	10/9/2025	STAPLES	SPED SUPPLIES; SCISSORS. WIPES, BINDERS	EDUCABLE MENTALLY HANDICAPPED	TN31014-110665	$331.08	10012190-541000	BEAUFORT HIGH	GENERAL FUND
3628	10/10/2025	STAPLES	SPED SUPPLIES; PENCIL	EDUCABLE MENTALLY HANDICAPPED	TN31040-110741	$40.27	10012190-541000	BEAUFORT HIGH	GENERAL FUND
3629	10/9/2025	STAPLES	SPED SUPPLIES; SCISSORS. WIPES, BINDERS	SPEECH HANDICAPPED	TN31014-110665	$24.23	10012690-544500	BEAUFORT HIGH	GENERAL FUND
3630	10/24/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS & FROG TAPE	ELEMENTARY PROGRAMS	TN31326-111653	$102.80	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3631	10/24/2025	STAPLES	OFFICE SUPPLIES; PENS	ELEMENTARY PROGRAMS	TN31326-111655	$6.33	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3632	10/24/2025	STAPLES	HIGHLIGHTERS, PENCIL SHARPENERS, & GLUE STICKS	ELEMENTARY PROGRAMS	TN31326-111656	$49.72	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3633	10/16/2025	STAPLES	MATH SUPPLIES; FOLDERS, FASTENERS, ENVELOPES, & CARDSTOCK	ELEMENTARY PROGRAMS	TN31145-111029	$44.01	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3634	10/16/2025	STAPLES	MATH CLASSROOM SUPPLIES; GLUE & PENCILS	ELEMENTARY PROGRAMS	TN31145-111031	$32.80	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3635	10/6/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS	ELEMENTARY PROGRAMS	TN30922-110396	$3.06	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3636	10/2/2025	STAPLES	SPED SUPPLIES; LAUNDRY DETERGENT, 3 HOLE PUNCH, PENCIL SHARPENER, PAPER CLIPS, & GLUE	LEARNING DISABILITIES	TN30858-110186	$209.50	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3637	10/17/2025	STAPLES	MEDIA SUPPLIES; TONER	LITERACY AND MEDIA SERVICES	TN31183-111141	$278.42	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3638	10/24/2025	STAPLES	PENCIL SHARPENER & FILE FOLDER TAB	SCHOOL ADMINISTRATION	TN31326-111658	$27.25	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3639	10/24/2025	STAPLES	DESK ORGANIZER	SCHOOL ADMINISTRATION	TN31326-111657	$18.07	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3640	10/16/2025	STAPLES	ADMIN SUPPLIES; BULLETIN BOARD	SCHOOL ADMINISTRATION	TN31145-111032	$215.11	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3641	10/6/2025	STAPLES	OFFICE SUPPLIES; DESK PAD	SCHOOL ADMINISTRATION	TN30922-110397	$29.76	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3642	10/2/2025	STAPLES	POST IT NOTES	SCHOOL ADMINISTRATION	TN30858-110188	$10.05	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3643	10/17/2025	STAPLES	ADMIN SUPPLY; MOUSE	SCHOOL ADMINISTRATION	TN31183-111142	$17.54	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3644	10/6/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	KINDERGARTEN PROGRAMS	TN30930-110422	$497.67	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3645	10/6/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	ELEMENTARY PROGRAMS	TN30930-110422	$497.67	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3646	10/16/2025	STAPLES	ADMIN SUPPLY; DYMO SHIPPING LABELS, CARDSTOCK PAPER, QUICKSTRIP SEAL SECURITY ENVELOPES	SCHOOL ADMINISTRATION	TN31152-111046	$97.89	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3647	10/6/2025	STAPLES	OFFICE SUPPLIES; MARKERS	SCHOOL ADMINISTRATION	TN30930-110421	$33.33	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3648	10/27/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN31365-111816	$1,327.12	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3649	10/20/2025	STAPLES	GENERAL SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN31227-111374	$663.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3650	10/30/2025	STAPLES	OFFICE SUPPLIES; PENS, MARKERS, PAPER, STAPLER, PENCILS	ELEMENTARY PROGRAMS	TN31438-112034	$292.05	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3651	10/30/2025	STAPLES	STAPLERS	ELEMENTARY PROGRAMS	TN31438-112036	$6.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

3652	10/27/2025	STAPLES	CLASSROOM SUPPLIES; SCISSORS, CHARGING CABLES, STORAGE BINS AND DESK PAD	ELEMENTARY PROGRAMS	TN31345-111719	$79.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3653	10/27/2025	STAPLES	CLASSROOM SUPPLIES; SCIENCE KIT AND UTILITY CART	ELEMENTARY PROGRAMS	TN31345-111714	$173.94	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3654	10/27/2025	STAPLES	CLASSROOM SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN31345-111720	$41.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3655	10/20/2025	STAPLES	CLASSROOM SUPPLIES; HIGHLIGHTERS AND STICKY BACK HOOKS	ELEMENTARY PROGRAMS	TN31205-111254	$31.07	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3656	10/17/2025	STAPLES	CLASSROOM/OFFICE SUPPLIES; MARKERS, MAGNETS, COLORED PENCILS, EASEL PADS, ETC.	ELEMENTARY PROGRAMS	TN31173-111112	$267.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3657	10/6/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS	ELEMENTARY PROGRAMS	TN30911-110355	$11.45	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3658	10/6/2025	STAPLES	CLASSROOM SUPPLIES; BINDER POCKETS	ELEMENTARY PROGRAMS	TN30911-110356	$26.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3659	10/3/2025	STAPLES	DODGEBALLS	ELEMENTARY PROGRAMS	TN30881-110254	$82.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3660	10/2/2025	STAPLES	MODEL MAGIC AND PAPER	ELEMENTARY PROGRAMS	TN30847-110161	$222.66	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3661	10/2/2025	STAPLES	STICKY NOTES, DIVIDERS, GLUE STICKS, BINDER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN30847-110159	$246.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3662	10/2/2025	STAPLES	STENO PADS	ELEMENTARY PROGRAMS	TN30847-110160	$28.66	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3663	10/2/2025	STAPLES	PENS, PENCIL SHARPENER, MARKERS AND CLIPBOARDS	ELEMENTARY PROGRAMS	TN30847-110163	$36.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3664	10/27/2025	STAPLES	MATTH SUPPLIES; PENS, PAPER AND CORRECTION TAPE	ELEMENTARY PROGRAMS	TN31345-111718	$42.59	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3665	10/23/2025	STAPLES	MATH SUPPLIES - PLASTIC COUNTERS	ELEMENTARY PROGRAMS	TN31286-111556	$62.31	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3666	10/23/2025	STAPLES	MATH SUPPLIES; NUMBER LINE	ELEMENTARY PROGRAMS	TN31286-111558	$101.70	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3667	10/16/2025	STAPLES	LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN31134-111001	$71.42	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3668	10/23/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS	ELEMENTARY PROGRAMS	TN31286-111560	$19.38	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3669	10/20/2025	STAPLES	CLASSROOM SUPPLIES; COLORED PENCILS, MARKERS, GLUE STICKS, PENCILS, EASEL PADS, PAPER	ELEMENTARY PROGRAMS	TN31205-111250	$198.19	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3670	10/20/2025	STAPLES	CLASSROOM SUPPLY; TWINE	ELEMENTARY PROGRAMS	TN31205-111251	$28.40	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3671	10/27/2025	STAPLES	CLASSROOM SUPPLIES; SCISSORS, CHARGING CABLES, STORAGE BINS AND DESK PAD	ELEMENTARY PROGRAMS	TN31345-111719	$26.58	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3672	10/20/2025	STAPLES	ADMINS/CLASSROOM SUPPLIES; FOLDERS, PENS, BINDERS, PORTABLE HARD DRIVE, ETC.	ELEMENTARY PROGRAMS	TN31205-111252	$135.32	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3673	10/2/2025	STAPLES	STICKY NOTES, DIVIDERS, GLUE STICKS, BINDER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN30847-110159	$25.97	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3674	10/23/2025	STAPLES	ADMIN SUPPLIES; PAPER DIVIDERS	SCHOOL ADMINISTRATION	TN31286-111561	$22.16	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3675	10/20/2025	STAPLES	ADMIN SUPPLIES; BATTERIES, FILE FOLDERS AND PAPER CLIPS	SCHOOL ADMINISTRATION	TN31205-111253	$128.20	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3676	10/20/2025	STAPLES	ADMINS/CLASSROOM SUPPLIES; FOLDERS, PENS, BINDERS, PORTABLE HARD DRIVE, ETC.	SCHOOL ADMINISTRATION	TN31205-111252	$55.59	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3677	10/17/2025	STAPLES	CLASSROOM/OFFICE SUPPLIES; MARKERS, MAGNETS, COLORED PENCILS, EASEL PADS, ETC.	SCHOOL ADMINISTRATION	TN31173-111112	$26.76	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND

3678	10/6/2025	STAPLES	ADMIN SUPPLIES; 3-HOLE PUNCH AND FOLDERS	SCHOOL ADMINISTRATION	TN30911-110354	$30.42	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3679	10/27/2025	STAPLES	CLASSROOM SUPPLIES; SCIENCE KIT AND UTILITY CART	STUDENT ACTIVITY	TN31345-111714	$61.46	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3680	10/31/2025	STAPLES	CLASSROOM SUPPLIES; FILE FOLDERS	PRIMARY PROGRAMS	TN31483-112161	$48.57	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3681	10/27/2025	STAPLES	OFFICE SUPPLIES; MONITOR AND BINDERS	PRIMARY PROGRAMS	TN31355-111766	$71.31	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3682	10/6/2025	STAPLES	CLASSROOM SUPPLIES; PACKING, MASKING AND COLORED TAPE	PRIMARY PROGRAMS	TN30925-110407	$100.83	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3683	10/27/2025	STAPLES	OFFICE SUPPLIES; MONITOR AND BINDERS	SCHOOL ADMINISTRATION	TN31355-111766	$217.29	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3684	10/20/2025	STAPLES	MUSIC SUPPLIES; SPEAKERS FOR PERFORMANCES	PRIMARY PROGRAMS	TN31216-111333	$731.37	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3685	10/17/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER, CLIPBOARDS, ZIPLOC BAGS	PRIMARY PROGRAMS	TN31186-111147	$1,116.21	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3686	10/9/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS, FOLDERS, PENCIL SHARPENER, SHEET PROTECTORS	PRIMARY PROGRAMS	TN31012-110662	$275.66	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3687	10/17/2025	STAPLES	LABELS, DICE; CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN31187-111148	$5.53	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3688	10/16/2025	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN31149-111041	$13.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3689	10/13/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CONSTRUCTION PAPER, FLASH DRIVE	PRIMARY PROGRAMS	TN31064-110810	$257.80	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3690	10/13/2025	STAPLES	CLASSROOM SUPPLIES; DICE	PRIMARY PROGRAMS	TN31064-110811	$14.97	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3691	10/9/2025	STAPLES	CREDIT; ITEM DAMAGED IN SHIPPING, ORG TXN#30927-110415	SCHOOL ADMINISTRATION	TN31013-110664	($16.60)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3692	10/6/2025	STAPLES	OFFICE SUPPLIES; MOUSE, BINDERS, FOLDERS, COPY PAPER	SCHOOL ADMINISTRATION	TN30927-110415	$837.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3693	10/17/2025	STAPLES	LABELS, DICE; CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN31187-111148	$24.31	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3694	10/13/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CONSTRUCTION PAPER, FLASH DRIVE	SCHOOL ADMINISTRATION	TN31064-110810	$19.76	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3695	10/6/2025	STAPLES	OFFICE SUPPLIES; MOUSE, BINDERS, FOLDERS, COPY PAPER	SCHOOL ADMINISTRATION	TN30927-110415	$8.62	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3696	10/3/2025	STAPLES	ENVELOPES, BINDERS, AND MOISTEN GLUE	IMPROVEMENT OF INSTRUCTION	TN30902-110320	$148.27	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3697	10/20/2025	STAPLES	SCIENCE DEPARTMENT; MOBILE FOLDING CART	IMPROVEMENT OF INSTRUCTION	TN31231-111386	$432.29	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3698	10/16/2025	STAPLES	OFFICE SUPPLIES; PORTFOLIO FOLDERS	IMPROVEMENT OF INSTRUCTION	TN31160-111068	$49.32	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3699	10/9/2025	STAPLES	SCIENCE SUPPLIES; MOUSE, SCISSORS, HIGHLIGHTER, POST-IT NOTES, PENS, SHARPIE, STAPLER	IMPROVEMENT OF INSTRUCTION	TN31021-110695	$145.26	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3700	10/20/2025	STAPLES	CTE SUPPLIES; TONER CARTRIDGE, AND BINDER CLIPS	IMPROVEMENT OF INSTRUCTION	TN31231-111391	$35.02	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3701	10/20/2025	STAPLES	REPLACEMENT OF FINE ARTS SUPPLIES; MONITOR STAND - TXN# 30939-110465	IMPROVEMENT OF INSTRUCTION	TN31231-111387	$37.73	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3702	10/20/2025	STAPLES	CREDIT; DAMAGED MONITOR STAND ORIGINAL TXN#30939-110465	IMPROVEMENT OF INSTRUCTION	TN31231-111392	($37.73)	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3703	10/6/2025	STAPLES	FINE ARTS; MONITOR AND DUAL MONITOR STAND	IMPROVEMENT OF INSTRUCTION	TN30939-110465	$37.73	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND

3704	10/3/2025	STAPLES	SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN30902-110318	$59.91	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3705	10/13/2025	STAPLES	OFFICE SUPPLIES; LETTER TRAY, BAGS	IMPROVEMENT OF INSTRUCTION	TN31061-110803	$120.21	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3706	10/6/2025	STAPLES	TCL TIDES SUPPLIES; DRY ERASER KIT AND WHITE BOARD CLEANER	IMPROVEMENT OF INSTRUCTION	TN30939-110466	$145.96	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3707	10/13/2025	STAPLES	OFFICE SUPPLIES; SUPPORT PILLOW	IMPROVEMENT OF INSTRUCTION	TN31074-110843	$41.22	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3708	10/10/2025	STAPLES	FLASH DRIVE, PENS, TAPE, MARKERS, MOUSE PAD	IMPROVEMENT OF INSTRUCTION	TN31048-110773	$163.42	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3709	10/9/2025	STAPLES	SCIENCE SUPPLIES; MOUSE, SCISSORS, HIGHLIGHTER, POST-IT NOTES, PENS, SHARPIE, STAPLER	IMPROVEMENT OF INSTRUCTION	TN31021-110695	$30.51	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
3710	10/10/2025	STAPLES	WIRELESS KEYBOARD, SCREEN PROTECTOR FOR IPAD	IMPROVEMENT OF INSTRUCTION	TN31048-110774	$174.01	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
3711	10/20/2025	STAPLES	CTE SUPPLIES; TONER CARTRIDGE, AND BINDER CLIPS	IMPROVEMENT OF INSTRUCTION	TN31231-111391	$184.32	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
3712	10/6/2025	STAPLES	FINE ARTS; MONITOR AND DUAL MONITOR STAND	IMPROVEMENT OF INSTRUCTION	TN30939-110465	$169.58	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3713	10/24/2025	STAPLES	OFFICE SUPPLIES; BINDERS, PAGE DIVIDERS	SUPERVISION OF SPECIAL PROGRAM	TN31334-111674	$29.85	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3714	10/6/2025	STAPLES	OFFICE SUPPLIES; KEYBOARD AND MOUSE	SUPERVISION OF SPECIAL PROGRAM	TN30938-110462	$90.09	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3715	10/6/2025	STAPLES	PURCHASE; OFFICE SUPPLIES; PRINTER INK	BOARD OF EDUCATION	TN30916-110377	$61.32	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3716	10/6/2025	STAPLES	PURCHASE; OFFICE SUPPLIES; PRINTER INK	BOARD OF EDUCATION	TN30916-110377	$79.54	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3717	10/31/2025	STAPLES	OFFICE SUPPLIES; DOCUMENT HOLDER, NOTEPADS	FISCAL SERVICES	TN31490-112181	$59.43	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3718	10/3/2025	STAPLES	OFFICE SUPPLIES; HURRICANE DOCUMENT BOXES, TISSUES, KEYBOARDS	FISCAL SERVICES	TN30897-110298	$93.26	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3719	10/20/2025	STAPLES	OFFICE SUPPLIES; SORTER FILE	FISCAL SERVICES	TN31224-111362	$35.80	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3720	10/20/2025	STAPLES	OFFICE SUPPLIES; BATTERIES	FISCAL SERVICES	TN31224-111363	$11.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3721	10/6/2025	STAPLES	PROTECTIVE DOCUMENT BOXES, TISSUES	FISCAL SERVICES	TN30934-110442	$155.37	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3722	10/3/2025	STAPLES	OFFICE SUPPLIES; HURRICANE DOCUMENT BOXES, TISSUES, KEYBOARDS	FISCAL SERVICES	TN30897-110298	$61.89	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3723	10/31/2025	STAPLES	MONITORS, USB SPLITTER, ADAPTER KIT	FACILITIES ACQUISITION AND CON	TN31474-112144	$22.78	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3724	10/30/2025	STAPLES	OFFICE SUPPLIES; CALCULATOR, COPY PAPER, POST IT TABS	FACILITIES ACQUISITION AND CON	TN31440-112042	$134.55	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3725	10/31/2025	STAPLES	MONITORS, USB SPLITTER, ADAPTER KIT	FACILITIES ACQUISITION AND CON	TN31474-112144	$471.88	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3726	10/31/2025	STAPLES	COFFEE SUPPLIES & DRY ERASE MARKER FOR ST. HELENA OFFICE	STUDENT TRANSPORTATION	TN31471-112135	$6.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3727	10/27/2025	STAPLES	OFFICE SUPPLIES; RUBBER BANDS ,ENVELOPES, LAMINATING POUNCES, MONITOR STANDS &ETC.	STUDENT TRANSPORTATION	TN31344-111711	$244.83	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3728	10/27/2025	STAPLES	OFFICE SUPPLIES 13-POCKET ACCORDION FILE FOLDERS	STUDENT TRANSPORTATION	TN31344-111712	$105.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3729	10/31/2025	STAPLES	COFFEE SUPPLIES & DRY ERASE MARKER FOR ST. HELENA OFFICE	STUDENT TRANSPORTATION	TN31471-112135	$212.38	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3730	10/6/2025	STAPLES	MOUSE, PEN HOLDER, AND HEADPHONES	INFORMATION SERVICES	TN30928-110417	$64.70	10026301-541000	DISTRICT OFFICE	GENERAL FUND

3731	10/6/2025	STAPLES	MOUSE, PEN HOLDER, AND HEADPHONES	INFORMATION SERVICES	TN30928-110417	$5.06	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3732	10/23/2025	STAPLES	LOG IN VISITOR LOGS, RUBBER BANDS	STAFF SERVICES	TN31316-111633	$54.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3733	10/30/2025	STAPLES	OFFICE SUPPLIES; PENS; SCISSORS; MOUSE; TAPE; CLIPS	TECHNOLOGY AND DATA PROCESSING	TN31447-112057	$57.87	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3734	10/30/2025	STAPLES	OFFICE SUPPLIES; PENS; SCISSORS; MOUSE; TAPE; CLIPS	TECHNOLOGY AND DATA PROCESSING	TN31447-112057	$8.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3735	10/13/2025	STAPLES	ADULT EDUCATION; COPY PAPER	ADULT BASIC EDUCATION PROGRAMS	TN31072-110836	$124.95	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3736	10/13/2025	STAPLES	ADULT EDUCATION; COPY PAPER	ADULT BASIC EDUCATION PROGRAMS	TN31072-110837	$812.19	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3737	10/6/2025	STAPLES	ADULT ED; FILE CABINETS , HOLE PUNCH	ADULT BASIC EDUCATION PROGRAMS	TN30938-110464	$2,929.15	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3738	10/6/2025	STAPLES	ADULT EDUCATION; NOTEBOOKS	ADULT BASIC EDUCATION PROGRAMS	TN30938-110460	$118.14	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3739	10/20/2025	STAPLES	OFFICE SUPPLIES; TRIMMER, HAND SANITIZER	EARLY CHILDHOOD PROGRAMS	TN31212-111319	$88.82	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3740	10/13/2025	STAPLES	OFFICE SUPPLIES; CARDSTOCK PAPER, STICKY NOTES, LAMINATING POUCHES	EARLY CHILDHOOD PROGRAMS	TN31061-110805	$30.14	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3741	10/2/2025	STAPLES	LARGE RUBBER DOOR STOPS	PARENTING/FAMILY LITERACY	TN30856-110181	$36.12	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3742	10/13/2025	STAPLES	OFFICE SUPPLIES; BAGS, BINDER CLIPS, FILE JACKETS, WIPES	PARENTING/FAMILY LITERACY	TN31061-110807	$143.97	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3743	10/27/2025	STAPLES	ADULT EDUCATION; DRY ERASE CLEANER, PAPER	ADULT BASIC EDUCATION PROGRAMS	TN31367-111819	$83.08	35618101-541000	DISTRICT OFFICE	EIA FUND
3744	10/6/2025	STAPLES	FILE BOXES AND LABELS		TN30920-110392	$1,499.32	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
3745	10/31/2025	STAPLES	OFFICE SUPPLIES; PLANNER, LAMINATOR, FRAME	OPERATION AND MAINTENANCE	TN31470-112131	$585.55	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3746	10/23/2025	STAPLES	CREDIT; RETURNED TRIMMER - TXN# 31055-110791	OPERATION AND MAINTENANCE	TN31284-111550	($452.49)	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3747	10/23/2025	STAPLES	CONTRACT # 4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN31284-111552	$13.02	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3748	10/13/2025	STAPLES	OFFICE SUPPLIES; OFFICE CHAIR/ TRIMMER	OPERATION AND MAINTENANCE	TN31055-110791	$643.28	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3749	10/23/2025	STAPLES	CONTRACT # 4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN31284-111552	$90.09	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
3750	10/23/2025	STAPLES	CONTRACT# 4400022013; DOCKING STATION	OPERATION AND MAINTENANCE	TN31284-111553	$158.99	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
3751	10/6/2025	STAPLES	W/O# 432977 OFFICE SUPPLIES; COMPUTER MONITORS	OPERATION AND MAINTENANCE	TN30932-110427	$301.57	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
3752	10/24/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN31325-111649	$2,654.24	10011388-541000	HE MCCRACKEN	GENERAL FUND
3753	10/2/2025	STAPLES	BLUE PENS	ELEMENTARY PROGRAMS	TN30857-110185	$21.20	10011388-541000	HE MCCRACKEN	GENERAL FUND
3754	10/17/2025	STAPLES	CLASSROOM SUPPLIES; FILE FOLDERS, BANKER BOXES	ELEMENTARY PROGRAMS	TN31182-111139	$31.45	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3755	10/27/2025	STAPLES	CLASSROOM SUPPLIES; PENS, PENCILS	ELEMENTARY PROGRAMS	TN31352-111760	$157.33	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3756	10/2/2025	STAPLES	DRY ERASE MARKERS	ELEMENTARY PROGRAMS	TN30857-110184	$122.94	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3757	10/23/2025	STAPLES	CLASSROOM SUPPLIES; STAND/LECTERN	ELEMENTARY PROGRAMS	TN31294-111580	$139.91	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3758	10/24/2025	STAPLES	MEDIA CENTER SUPPLIES; COLORED PENCILS, CARDSTOCK, DOCUMENT HOLDER	LITERACY AND MEDIA SERVICES	TN31325-111652	$236.72	10022288-541000	HE MCCRACKEN	GENERAL FUND

3759	10/13/2025	STAPLES	OFFICE SUPPLIES; BINDERS	SCHOOL ADMINISTRATION	TN31062-110808	$15.76	10023388-541000	HE MCCRACKEN	GENERAL FUND
3760	10/10/2025	STAPLES	3 RING BINDERS	SCHOOL ADMINISTRATION	TN31036-110733	$40.96	10023388-541000	HE MCCRACKEN	GENERAL FUND
3761	10/9/2025	STAPLES	ADMIN SUPPLIES; DESK CALENDARS, DIVIDERS, DISINFECTING WIPES	SCHOOL ADMINISTRATION	TN31010-110655	$56.20	10023388-541000	HE MCCRACKEN	GENERAL FUND
3762	10/2/2025	STAPLES	WIRELESS KEYBOARD & MOUSE	SCHOOL ADMINISTRATION	TN30857-110183	$37.09	10023388-544500	HE MCCRACKEN	GENERAL FUND
3763	10/3/2025	STAPLES	ADMIN SUPPLIES; FOLDERS, MARKERS, BATTERIES, CLIPBOARDS	SCHOOL ADMINISTRATION	TN30901-110316	$570.21	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3764	10/27/2025	STAPLES	CLASSROOM SUPPLIES; GLUE	PRIMARY PROGRAMS	TN31349-111751	$27.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3765	10/23/2025	STAPLES	CLASSROOM SUPPLIES; POST IT NOTES	PRIMARY PROGRAMS	TN31291-111571	$7.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3766	10/20/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31211-111316	$663.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3767	10/20/2025	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER, BINDER CLIPS, MARKERS, HOOKS	PRIMARY PROGRAMS	TN31211-111309	$64.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3768	10/3/2025	STAPLES	5TH GRADE; MANILA FOLDERS	ELEMENTARY PROGRAMS	TN30885-110262	$33.13	10011362-541000	HHI ELEMENTARY	GENERAL FUND
3769	10/20/2025	STAPLES	MEDIA SUPPLIES; LABEL TAPE FOR P-TOUCH	LITERACY AND MEDIA SERVICES	TN31211-111311	$29.67	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3770	10/23/2025	STAPLES	MEDIA CENTER SUPPLIES; INK FOR POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN31291-111574	$95.39	10022262-544500	HHI ELEMENTARY	GENERAL FUND
3771	10/6/2025	STAPLES	OFFICE SUPPLIES; COMPUTER STANDS	SCHOOL ADMINISTRATION	TN30917-110384	$68.88	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3772	10/6/2025	STAPLES	OFFICE SUPPLIES; INK CARTRIDGE	SCHOOL ADMINISTRATION	TN30917-110381	$283.96	10023362-544500	HHI ELEMENTARY	GENERAL FUND
3773	10/20/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN31234-111408	$2,488.35	10011496-541000	HHI HIGH	GENERAL FUND
3774	10/3/2025	STAPLES	CATE, FOLDERS	VOCATIONAL PROGRAMS	TN30906-110328	$21.75	10011596-541000	HHI HIGH	GENERAL FUND
3775	10/20/2025	STAPLES	SPED SUPPLIES; VELCRO	LEARNING DISABILITIES	TN31234-111402	$45.07	10012796-541000	HHI HIGH	GENERAL FUND
3776	10/13/2025	STAPLES	SPED, FOLDERS	LEARNING DISABILITIES	TN31076-110846	$23.13	10012796-541000	HHI HIGH	GENERAL FUND
3777	10/10/2025	STAPLES	SPED SUPPLIES; TAPE, BINDER CLIPS, PENCILS, MARKERS, SCISSORS, PENS, NOTEBOOKS	LEARNING DISABILITIES	TN31052-110785	$392.12	10012796-541000	HHI HIGH	GENERAL FUND
3778	10/20/2025	STAPLES	SPED SUPPLIES; HEADPHONES	LEARNING DISABILITIES	TN31234-111406	$114.45	10012796-544500	HHI HIGH	GENERAL FUND
3779	10/6/2025	STAPLES	MLP, FILLER PAPER	LIMITED ENGLISH PROFICIENCY	TN30943-110489	$3.02	10016296-541000	HHI HIGH	GENERAL FUND
3780	10/6/2025	STAPLES	MLP, STORAGE BINS	LIMITED ENGLISH PROFICIENCY	TN30943-110486	$71.75	10016296-541000	HHI HIGH	GENERAL FUND
3781	10/3/2025	STAPLES	MLP CLASSROOM SUPPLIES; FILLER PAPER, STORAGE BIN, PENS, INDEX CARDS, SCISSORS	LIMITED ENGLISH PROFICIENCY	TN30906-110336	$250.45	10016296-541000	HHI HIGH	GENERAL FUND
3782	10/10/2025	STAPLES	GUIDANCE, USB ADAPTER HUB	GUIDANCE SERVICES	TN31052-110784	$26.70	10021296-544500	HHI HIGH	GENERAL FUND
3783	10/30/2025	STAPLES	ADMIN, COIN ENVELOPES	SCHOOL ADMINISTRATION	TN31463-112112	$27.57	10023396-541000	HHI HIGH	GENERAL FUND
3784	10/10/2025	STAPLES	ADMIN, BATTERIES	SCHOOL ADMINISTRATION	TN31052-110783	$228.95	10023396-541000	HHI HIGH	GENERAL FUND
3785	10/9/2025	STAPLES	ADMIN, TAB DIVIDERS	SCHOOL ADMINISTRATION	TN31023-110701	$0.78	10023396-541000	HHI HIGH	GENERAL FUND
3786	10/6/2025	STAPLES	ADMIN, HEADSETS	SCHOOL ADMINISTRATION	TN30943-110484	$82.36	10023396-541000	HHI HIGH	GENERAL FUND
3787	10/27/2025	STAPLES	COLOR PAPER	ELEMENTARY PROGRAMS	TN31372-111842	$8.69	10011387-541000	HHI MIDDLE	GENERAL FUND
3788	10/24/2025	STAPLES	COPY PAPER, PENCILS, GLUE STICK, EASEL PAD PAPER, INDEX CARD AND ETC.	ELEMENTARY PROGRAMS	TN31338-111687	$1,690.80	10011387-541000	HHI MIDDLE	GENERAL FUND

3789	10/10/2025	STAPLES	CLASSROOM SUPPLIES; POSTER BOARD, MARKERS, COLOR PENCILS, SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN31051-110779	$68.42	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3790	10/20/2025	STAPLES	CLASSROOM SUPPLIES; OUTLET SURGE PROTECTOR, SCISSORS, FILLER PAPER, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN31233-111398	$53.68	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3791	10/6/2025	STAPLES	CLASSROOM SUPPLIES; BINDER DIVIDERS	ELEMENTARY PROGRAMS	TN30942-110472	$22.01	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3792	10/30/2025	STAPLES	POSTER MAKER INK CARTRIDGES	ELEMENTARY PROGRAMS	TN31462-112101	$385.84	10011387-544500	HHI MIDDLE	GENERAL FUND
3793	10/27/2025	STAPLES	CREDIT; SCANNERS, TXN# 30274-108259	ELEMENTARY PROGRAMS	TN31372-111841	($688.98)	10011387-544500	HHI MIDDLE	GENERAL FUND
3794	10/20/2025	STAPLES	CLASSROOM SUPPLIES; OUTLET SURGE PROTECTOR, SCISSORS, FILLER PAPER, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN31233-111398	$39.88	10011387-544500	HHI MIDDLE	GENERAL FUND
3795	10/23/2025	STAPLES	GUIDANCE SUPPLIES; WIRELESS KEYBOARD AND MOUSE COMBINATION	ATTENDANCE AND SOCIAL WORK	TN31313-111619	$37.26	10021187-544500	HHI MIDDLE	GENERAL FUND
3796	10/10/2025	STAPLES	OFFICE SUPPLIES; PENS	SCHOOL ADMINISTRATION	TN31051-110781	$33.36	10023387-541000	HHI MIDDLE	GENERAL FUND
3797	10/20/2025	STAPLES	OUTLET SURGE PROTECTOR	SCHOOL ADMINISTRATION	TN31233-111401	$73.37	10023387-544500	HHI MIDDLE	GENERAL FUND
3798	10/31/2025	STAPLES	CLASSROOM SUPPLIES; BOOKENDS	PRIMARY PROGRAMS	TN31500-112211	$160.24	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3799	10/27/2025	STAPLES	CLASSROOM SUPPLIES; SCISSORS, HANGING FILE FOLDERS, MARKERS, BINDERS, PAPER	PRIMARY PROGRAMS	TN31377-111869	$441.33	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3800	10/24/2025	STAPLES	CLASSROOMS SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31343-111709	$310.58	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3801	10/6/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN30946-110502	$331.78	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3802	10/24/2025	STAPLES	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN31343-111710	$741.89	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3803	10/6/2025	STAPLES	OFFICE SUPPLIES; KEYBOARD PAD, SHREDDER	SCHOOL ADMINISTRATION	TN30926-110410	$428.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3804	10/6/2025	STAPLES	OFFICE SUPPLIES; FOOTREST	SCHOOL ADMINISTRATION	TN30926-110412	$39.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3805	10/16/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31167-111102	$265.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3806	10/6/2025	STAPLES	CLASSROOM SUPPLIES; PLAY-DOH	PRIMARY PROGRAMS	TN30926-110408	$59.76	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3807	10/20/2025	STAPLES	MATH NIGHT SUPPLIES; FOAM STAMPS	PARENTING/FAMILY LITERACY	TN31237-111423	$37.30	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3808	10/20/2025	STAPLES	MATH NIGHT; STAMP PAD	PARENTING/FAMILY LITERACY	TN31237-111422	$46.84	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3809	10/27/2025	STAPLES	SCIENCE DEPARTMENT CLASSROOM SUPPLIES; SANDWICH BAGS, GRAPH PAPER	HIGH SCHOOL PROGRAMS	TN31361-111795	$223.27	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3810	10/27/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; PUZZLES, LABELS	VOCATIONAL PROGRAMS	TN31361-111788	$181.44	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3811	10/27/2025	STAPLES	CTE BUSINESS CLASSROOM MATERIALS; CART	VOCATIONAL PROGRAMS	TN31361-111789	$48.22	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3812	10/24/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; PENS, MARKER, PENCILS	VOCATIONAL PROGRAMS	TN31332-111672	$627.82	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND

3813	10/23/2025	STAPLES	BUSINESS CLASSROOM RECORD BOOKS	VOCATIONAL PROGRAMS	TN31304-111604	$47.89	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3814	10/20/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; INDEX CARDS, RULERS, MARKERS, BINDERS, TRIMMER, STAPLES	VOCATIONAL PROGRAMS	TN31223-111352	$577.65	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3815	10/20/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; PORTABLE HARD DRIVE	VOCATIONAL PROGRAMS	TN31223-111356	$89.03	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3816	10/3/2025	STAPLES	SPED CLASSROOM MATERIALS; FOLDERS, PENCILS, TABS	LEARNING DISABILITIES	TN30896-110291	$228.93	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3817	10/3/2025	STAPLES	SPED SUPPLIES; DIVIDERS	LEARNING DISABILITIES	TN30896-110290	$3.92	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3818	10/9/2025	STAPLES	MLP CLASSROOM SUPPLIES; CARDSTOCK PAPER, PENS, SURGE PROTECTORS	LIMITED ENGLISH PROFICIENCY	TN31016-110672	$496.41	10016297-541000	MAY RIVER HIGH	GENERAL FUND
3819	10/9/2025	STAPLES	MLP CLASSROOM SUPPLIES; CARDSTOCK PAPER, PENS, SURGE PROTECTORS	LIMITED ENGLISH PROFICIENCY	TN31016-110672	$89.98	10016297-544500	MAY RIVER HIGH	GENERAL FUND
3820	10/27/2025	STAPLES	ADMIN SUPPLIES; HAND SANITIZER	SCHOOL ADMINISTRATION	TN31361-111802	$172.96	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3821	10/16/2025	STAPLES	CUSTOM STAMP FOR STUDENT RECORDS	SCHOOL ADMINISTRATION	TN31155-111056	$9.00	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3822	10/13/2025	STAPLES	OFFICE SUPPLIES; BINDERS	SCHOOL ADMINISTRATION	TN31068-110818	$18.53	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3823	10/16/2025	STAPLES	CUSTOM STAMP FOR STUDENT RECORDS	SCHOOL ADMINISTRATION	TN31155-111056	$25.97	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3824	10/3/2025	STAPLES	BUSINESS CTE CLASSROOM SUPPLIES; TAPE, POSTER BOARD, DRY ERASE MARKERS	VOCATIONAL PROGRAMS	TN30896-110288	$490.81	32911597-541000	MAY RIVER HIGH	EIA FUND
3825	10/20/2025	STAPLES	DATA SPECIALIST SUPPLIES; CARDSTOCK	ATTENDANCE AND SOCIAL WORK	TN31206-111263	$64.83	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3826	10/2/2025	STAPLES	NURSE / HEALTH OFFICE SUPPLIES; FILE JACKETS	HEALTH SERVICES	TN30848-110166	$62.29	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3827	10/31/2025	STAPLES	OFFICE SUPPLIES; FOLDERS, STICKY NOTES	SCHOOL ADMINISTRATION	TN31473-112141	$102.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3828	10/16/2025	STAPLES	CLASSROOM SUPPLY; MONITOR	PRIMARY PROGRAMS	TN31146-111037	$158.99	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3829	10/13/2025	STAPLES	ADMIN SUPPLIES, DOORSTOPS	SCHOOL ADMINISTRATION	TN31063-110809	$27.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3830	10/6/2025	STAPLES	OFFICE SUPPLY; DOORSTOP	SCHOOL ADMINISTRATION	TN30923-110398	$6.35	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3831	10/20/2025	STAPLES	CREDIT; COPY PAPER - TXN# 101325-110831	PRIMARY PROGRAMS	TN31226-111369	($663.56)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3832	10/13/2025	STAPLES	COLORED PAPER AND CARDSTOCK	PRIMARY PROGRAMS	TN31070-110831	$915.01	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3833	10/31/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER AND VISITOR LABELS	ELEMENTARY PROGRAMS	TN31492-112187	$1,052.16	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3834	10/13/2025	STAPLES	PRINTER INK	ELEMENTARY PROGRAMS	TN31070-110830	$85.74	10011372-544500	OKATIE ELEMENTARY	GENERAL FUND
3835	10/10/2025	STAPLES	LABELS AND SORT KWIK	KINDERGARTEN PROGRAMS	TN31041-110744	$8.12	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3836	10/10/2025	STAPLES	LABELS AND SORT KWIK	PRIMARY PROGRAMS	TN31041-110744	$24.35	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3837	10/10/2025	STAPLES	LABELS AND SORT KWIK	ELEMENTARY PROGRAMS	TN31041-110744	$12.17	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3838	10/20/2025	STAPLES	CLASSROOM / ADMIN SUPPLIES; BATTERIES	LEARNING DISABILITIES	TN31222-111350	$28.43	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3839	10/10/2025	STAPLES	LABELS AND SORT KWIK	ATTENDANCE AND SOCIAL WORK	TN31041-110744	$9.46	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

3840	10/20/2025	STAPLES	CLASSROOM / ADMIN SUPPLIES; BATTERIES	SCHOOL ADMINISTRATION	TN31222-111350	$28.42	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3841	10/10/2025	STAPLES	LABELS AND SORT KWIK	SCHOOL ADMINISTRATION	TN31041-110744	$1.55	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3842	10/31/2025	STAPLES	CLASSROOM SUPPLIES; PAPER, MARKERS, AND BINDERS	PRIMARY PROGRAMS	TN31488-112173	$331.15	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3843	10/17/2025	STAPLES	CREDIT; RETURN TOWELETTES - TXN# 30742-109802	FOOD SERVICES	TN31191-111159	($26.49)	60025638-541000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3844	10/16/2025	STAPLES	CREDIT: MOUSE ORG# 30914 TRN # 110370	HEALTH SERVICES	TN31137-111006	($38.15)	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3845	10/6/2025	STAPLES	NURSE SUPPLIES; MOUSE	HEALTH SERVICES	TN30914-110370	$38.15	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3846	10/30/2025	STAPLES	STEM NIGHT SUPPLIES, GLUE STICKS, SAND BAGS	STUDENT ACTIVITY	TN31441-112044	$139.43	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3847	10/27/2025	STAPLES	STEM NIGHT SUPPLIES, TAPE	STUDENT ACTIVITY	TN31348-111744	$9.05	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3848	10/27/2025	STAPLES	STEM NIGHT SUPPLIES, COTTON BALLS, TWIST TIES	STUDENT ACTIVITY	TN31348-111745	$36.44	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3849	10/27/2025	STAPLES	STEM NIGHT SUPPLIES, TWINE	STUDENT ACTIVITY	TN31348-111746	$35.33	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3850	10/27/2025	STAPLES	STEM NIGHT SUPPLIES, TRASH BAGS, TOOTHPICKS, MARKERS, BEADS	STUDENT ACTIVITY	TN31348-111748	$458.67	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3851	10/10/2025	STAPLES	LIBRARY SUPPLIES; TAPE, DOCUMENT HOLDER, STAPLER	LITERACY AND MEDIA SERVICES	TN31033-110730	$201.12	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3852	10/31/2025	STAPLES	REPLACEMENT FRAME ORDER FOR ITEMS RETURNED	SCHOOL ADMINISTRATION	TN31477-112149	$86.74	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3853	10/27/2025	STAPLES	ADMIN SUPPLIES; CLEAR FRAMES	SCHOOL ADMINISTRATION	TN31350-111755	$371.74	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3854	10/10/2025	STAPLES	OFFICE SUPPLIES; BROOM, DUSTPAN	SCHOOL ADMINISTRATION	TN31033-110729	$28.17	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3855	10/2/2025	STAPLES	TISSUES, MASKING TAPE, SANITIZER, MOUSE PAD	SCHOOL ADMINISTRATION	TN30855-110180	$375.17	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3856	10/16/2025	STAPLES	CLASSROOM SUPPLIES; LAMINATING POUCHES	KINDERGARTEN PROGRAMS	TN31166-111097	$25.97	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3857	10/2/2025	STAPLES	PENCILS, GLUE STICKS	PRIMARY PROGRAMS	TN30877-110244	$17.17	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3858	10/27/2025	STAPLES	CLASSROOM SUPPLIES; PAPER	ELEMENTARY PROGRAMS	TN31375-111860	$564.03	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3859	10/24/2025	STAPLES	CLASSROOM SUPPLIES; GLOBES	ELEMENTARY PROGRAMS	TN31342-111705	$45.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3860	10/20/2025	STAPLES	SCIENCE SUPPLIES; TWINE	ELEMENTARY PROGRAMS	TN31236-111420	$66.24	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3861	10/20/2025	STAPLES	SCIENCE SUPPLIES; TRAYS	ELEMENTARY PROGRAMS	TN31236-111414	$29.83	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3862	10/17/2025	STAPLES	CLASSROOM SUPPLIES; COATED PAPER	ELEMENTARY PROGRAMS	TN31201-111238	$359.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3863	10/17/2025	STAPLES	CLASSROOM SUPPLY; GLOBE	ELEMENTARY PROGRAMS	TN31201-111240	$37.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3864	10/16/2025	STAPLES	CLASSROOM SUPPLIES; STICKY NOTES, TAPE, PENCILS	ELEMENTARY PROGRAMS	TN31166-111100	$66.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3865	10/3/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	ELEMENTARY PROGRAMS	TN30908-110344	$497.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3866	10/2/2025	STAPLES	MARKERS, STAPLES, TAPE ETC.	ELEMENTARY PROGRAMS	TN30877-110241	$83.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3867	10/27/2025	STAPLES	MONTESSORI SUPPLIES; HOLE PUNCH, STAMP PADS, STAMPS	MONTESSORI PROGRAMS	TN31375-111864	$60.43	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3868	10/31/2025	STAPLES	SPED SUPPLIES; STAMP PAD	LEARNING DISABILITIES	TN31499-112209	$18.82	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3869	10/30/2025	STAPLES	FLASHLIGHTS	LEARNING DISABILITIES	TN31465-112116	$61.05	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3870	10/27/2025	STAPLES	SPED SUPPLIES; MARKERS, STAMPS, GLUE STICKS	LEARNING DISABILITIES	TN31375-111865	$23.24	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3871	10/16/2025	STAPLES	SPED SUPPLIES; FOLDERS, MARKERS, PENCILS ETC.	LEARNING DISABILITIES	TN31166-111098	$132.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3872	10/9/2025	STAPLES	SPED SUPPLIES; SAND TIMERS, DICE	LEARNING DISABILITIES	TN31025-110706	$66.97	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3873	10/2/2025	STAPLES	LABELS	LEARNING DISABILITIES	TN30877-110242	$1.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND

3874	10/27/2025	STAPLES	CALCULATORS	LEARNING DISABILITIES	TN31375-111856	$211.92	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3875	10/6/2025	STAPLES	OFFICE SUPPLIES; MARKERS	SCHOOL ADMINISTRATION	TN30945-110497	$8.42	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3876	10/27/2025	STAPLES	ADMIN SUPPLIES; EXTERNAL DRIVE	SCHOOL ADMINISTRATION	TN31375-111858	$67.46	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3877	10/20/2025	STAPLES	WORKROOM SUPPLIES; SPOONS, CREAMERS, FORKS	STUDENT ACTIVITY	TN31236-111419	$80.84	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3878	10/3/2025	STAPLES	CUTLERY, CUPS	STUDENT ACTIVITY	TN30908-110341	$35.70	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3879	10/31/2025	STAPLES	OFFICE SUPPLIES ;TISSUE PAPER	ELEMENTARY PROGRAMS	TN31487-112172	$10.98	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3880	10/30/2025	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN31452-112067	$26.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3881	10/20/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	ELEMENTARY PROGRAMS	TN31221-111347	$1,327.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3882	10/17/2025	STAPLES	CLASSROOM SUPPLIES; SURGE PROTECTOR, CLOROX WIPES, WHITEBOARD CLEANER	ELEMENTARY PROGRAMS	TN31190-111156	$28.43	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3883	10/6/2025	STAPLES	CLASSROOM SUPPLIES; PENCILS AND MARKERS	ELEMENTARY PROGRAMS	TN30931-110423	$222.50	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3884	10/27/2025	STAPLES	CLASSROOM SUPPLIES; STAMP PADS	ELEMENTARY PROGRAMS	TN31360-111783	$23.85	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3885	10/17/2025	STAPLES	CLASSROOM SUPPLIES; STICKY NOTES, STORAGE BINS	ELEMENTARY PROGRAMS	TN31190-111153	$29.55	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3886	10/17/2025	STAPLES	CLASSROOM SUPPLIES; SURGE PROTECTOR, CLOROX WIPES, WHITEBOARD CLEANER	ELEMENTARY PROGRAMS	TN31190-111156	$57.21	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3887	10/27/2025	STAPLES	CLASSROOM SUPPLIES; CALCULATORS	ELEMENTARY PROGRAMS	TN31360-111784	$493.32	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3888	10/6/2025	STAPLES	SPIRAL NOTEBOOKS AND PRESENTATION POINTER	HIGH SCHOOL PROGRAMS	TN30935-110450	$210.07	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3889	10/6/2025	STAPLES	SCI SUPPLIES; BATTERY, CARDSTOCK PAPER, LAMINATING POUCH, COPY PAPER, MARKERS, MOUSE, ETC.	HIGH SCHOOL PROGRAMS	TN30935-110447	$667.43	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3890	10/16/2025	STAPLES	CLASSROOM SUPPLIES; BATTERIES	HIGH SCHOOL PROGRAMS	TN31156-111057	$9.90	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3891	10/9/2025	STAPLES	CLASSROOM SUPPLIES; DRY ERASER, MARKERS AND WHITEBOARD SPRAY	HIGH SCHOOL PROGRAMS	TN31017-110683	$72.70	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3892	10/6/2025	STAPLES	SPIRAL NOTEBOOKS AND PRESENTATION POINTER	HIGH SCHOOL PROGRAMS	TN30935-110450	$32.39	10011494-544500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3893	10/6/2025	STAPLES	SCI SUPPLIES; BATTERY, CARDSTOCK PAPER, LAMINATING POUCH, COPY PAPER, MARKERS, MOUSE, ETC.	HIGH SCHOOL PROGRAMS	TN30935-110447	$16.55	10011494-544500-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3894	10/6/2025	STAPLES	SPED SUPPLIES; SIGHT WORDS, COMPOSITION NOTEBOOKS, FLASH CARDS	LEARNING DISABILITIES	TN30935-110448	$88.07	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3895	10/6/2025	STAPLES	SPED SUPPLIES; SENTENCE STRIPS, MARKERS, INDEX CARDS, PENCILS AND STAPLER	LEARNING DISABILITIES	TN30935-110449	$62.06	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3896	10/10/2025	STAPLES	ADMIN SUPPLIES; HOLE PUNCH, DOCUMENT HOLDER, MONTHLY PLANNER, STAPLES & KEYBOARD/MOUSE	SCHOOL ADMINISTRATION	TN31043-110752	$110.52	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3897	10/13/2025	STAPLES	ADMIN SUPPLIES; PENS, PLANNER, STAPLER, HIGHLIGHTERS, BULLETIN BOARD, ETC.	SCHOOL ADMINISTRATION	TN31069-110826	$264.57	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND

3898	10/10/2025	STAPLES	ADMIN SUPPLIES; HOLE PUNCH, DOCUMENT HOLDER, MONTHLY PLANNER, STAPLES & KEYBOARD/MOUSE	SCHOOL ADMINISTRATION	TN31043-110752	$80.69	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3899	10/3/2025	STAPLES	CLASSROOM SUPPLIES; BRASS FASTENERS, POST IT LABELS, AND LAPTOP STAND	PRIMARY PROGRAMS	TN30899-110306	$66.73	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3900	10/3/2025	STAPLES	DELC NURSE CHAIR	HEALTH SERVICES	TN30899-110305	$137.79	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3901	10/2/2025	STAPLES	MAKERSPACE SUPPLIES AND PRINTER INK; GLUE GUNS, CRAFT SPONGES, POSTER INK	PRIMARY PROGRAMS	TN30872-110224	$84.61	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3902	10/20/2025	STAPLES	CLASSROOM SUPPLIES; WHITE BOARD ERASERS	PRIMARY PROGRAMS	TN31228-111379	$112.32	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3903	10/16/2025	STAPLES	CLASSROOM SUPPLIES; SIGN HOLDERS, CHART PAPERS, FOLDERS, WIRELESS MOUSE AND LAPTOPS, SCIS	PRIMARY PROGRAMS	TN31157-111060	$1,103.97	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3904	10/13/2025	STAPLES	MAKERSPACE SUPPLIES; GLUE STICKS	PRIMARY PROGRAMS	TN31071-110834	$18.87	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3905	10/9/2025	STAPLES	MAKERSPACE; STORAGE BINS	PRIMARY PROGRAMS	TN31018-110685	$95.40	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3906	10/2/2025	STAPLES	MAKERSPACE SUPPLIES AND PRINTER INK; GLUE GUNS, CRAFT SPONGES, POSTER INK	PRIMARY PROGRAMS	TN30872-110224	$83.94	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3907	10/16/2025	STAPLES	CLASSROOM SUPPLIES; SIGN HOLDERS, CHART PAPERS, FOLDERS, WIRELESS MOUSE AND LAPTOPS, SCIS	PRIMARY PROGRAMS	TN31157-111060	$18.28	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3908	10/20/2025	STAPLES	CLASSROOM SUPPLIES; WIRELESS KEYBOARDS AND MOUSE	PRIMARY PROGRAMS	TN31228-111380	$97.50	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3909	10/2/2025	STAPLES	MAKERSPACE SUPPLIES AND PRINTER INK; GLUE GUNS, CRAFT SPONGES, POSTER INK	IMPROVEMENT OF INSTRUCTION SER	TN30872-110224	$626.64	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3910	10/13/2025	STAPLES	FFVP SUPPLIES; CLOROX WIPES	FOOD SERVICES	TN31071-110835	$540.41	60025654-541000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3911	10/10/2025	STAPLES	FFVP SUPPLIES; MOIST TOWELETTES	FOOD SERVICES	TN31046-110769	$185.43	60025654-541000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3912	10/6/2025	STAPLES	CLASSROOM SUPPLIES; COLOR PAPER AND KLEENEX	ELEMENTARY PROGRAMS	TN30941-110470	$98.19	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
3913	10/6/2025	STAPLES	CLASSROOM SUPPLIES; WALL EASEL PAD	ELEMENTARY PROGRAMS	TN30941-110471	$10.14	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
3914	10/27/2025	STAPLES	SPED SUPPLIES; STAPLER, STAPLE REMOVER, MECHANICAL PENCIL AND DRY ERASE MARKERS	LEARNING DISABILITIES	TN31371-111834	$43.39	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3915	10/6/2025	STAPLES	GUIDANCE SUPPLIES; NOTEBOOKS	GUIDANCE SERVICES	TN30941-110469	$42.29	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3916	10/16/2025	STAPLES	CLASSROOM SUPPLIES; DRY ERASER, STENO PADS , POST IT NOTES & TABS	ELEMENTARY PROGRAMS	TN31145-111033	$28.47	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3917	10/30/2025	STAPLES	ADMIN SUPPLIES; NAME STAMPS	SCHOOL ADMINISTRATION	TN31451-112063	$69.94	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3918	10/30/2025	STAPLES	CLASSROOM SUPPLIES; EXPO MARKERS	PRIMARY PROGRAMS	TN31448-112058	$476.83	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3919	10/31/2025	STAPLES	WIRE STRIPPER	TECHNOLOGY AND DATA PROCESSING	TN31482-112157	$33.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3920	10/27/2025	STAPLES	MEDIA SUPPLIES; PLOTTER INK	LITERACY AND MEDIA SERVICES	TN31360-111785	$556.86	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

3921	10/20/2025	STAPLES	SWIVEL ATTACHABLE PORTABLE MONITORS	HIGH SCHOOL PROGRAMS	TN31225-111368	$2,064.84	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3922	10/6/2025	STAPLES	GUIDANCE SUPPLIES; LINEN PAPER, ENVELOPE, CERTIFICATE HOLDER AND GOLD SEALER	GUIDANCE SERVICES	TN30935-110451	$91.13	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3923	10/30/2025	STAPLES	ADMIN SUPPLIES; PAPER CLIPS, PAPER CLIP DISPENSER, STICKY NOTE PADS	SCHOOL ADMINISTRATION	TN31451-112064	$33.92	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3924	10/23/2025	STAPLES	OFFICE SUPPLIES; NOTEPADS, PENS	TECHNOLOGY AND DATA PROCESSING	TN31297-111584	$99.56	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3925	10/10/2025	STAPLES	CLASSROOM SUPPLIES PEN; PENCILS; MARKERS; SCISSORS AND SHARPIES	LIMITED ENGLISH PROFICIENCY	TN31034-110731	$72.45	10016281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3926	10/30/2025	STAPLES	GUIDANCE SUPPLIES; ENVELOPES, CARDSTOCK AND FACIAL TISSUE	GUIDANCE SERVICES	TN31444-112049	$146.78	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3927	10/27/2025	STAPLES	DUPLICATE CHARGE; TXN# 30935-110450; MEAD SPIRAL SUBJECT NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN31363-111805	$208.13	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3928	10/27/2025	STARBUCKS	MRHS BUDDIES CUP FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN31361-111800	$31.75	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3929	10/17/2025	STATE OF SOUTH CAROLINA	PROVISO AUGUST 2025-REIMBURSEMENT FOR EDUCATIONAL	PMTS TO OTHER GOVERNMENTAL UNI	267907	$306.15	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3930	10/31/2025	STATE OF SOUTH CAROLINA	PROVISO (SEPTEMBER 2025) REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	268033	$639.23	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3931	10/9/2025	STEVENS & STEVENS BUSINESS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN31004-110643	$461.97	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3932	10/15/2025	STOKES HONDA	EARLY CHILDHOOD VAN MAINTENANCE/REPAIRS - 7 YEAR TUNE UP	OPERATION AND MAINTENANCE	TN31115-110945	$3,746.47	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3933	10/3/2025	STRATEGIC CONNECTIONS INC	WO# 424428-92 FANS FOR HOUSE LIGHT FIXTURES	OPERATION AND MAINTENANCE	267763	$1,152.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3934	10/3/2025	STRATEGIC CONNECTIONS INC	WO# 424428-92 REPLACING LIGHT HOUSE FIXTURES	OPERATION AND MAINTENANCE	267763	$12,895.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3935	10/20/2025	STREET MEET	TEACHER APPRECIATION MEAL; OCTOBER 7, 2025	STUDENT ACTIVITY	TN31233-111400	$715.40	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3936	10/3/2025	SUBWAY	INSTRUCTIONAL REVIEW LUNCH	STUDENT ACTIVITY	TN30909-110348	$232.19	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3937	10/2/2025	SUMMIT MEASUREMENT	ATHLETICS; BATTERY AND ADAPTER	PUPIL SERVICE ACTIVITIES	TN30864-110201	$144.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3938	10/29/2025	SUN COUNTRY AMUSEMENTS	PUMPKIN PATCH GAMES, PRE K AND K	STUDENT ACTIVITY	TN31410-111956	$431.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3939	10/3/2025	SUN COUNTRY AMUSEMENTS	STUDENT OUTDOOR GAMES	STUDENT ACTIVITY	TN30883-110260	$2,115.22	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3940	10/3/2025	SUN COUNTRY AMUSEMENTS	DEPOSIT FOR STUDENT GAMES	STUDENT ACTIVITY	TN30883-110259	$26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3941	10/24/2025	SUNBELT RENTALS INC	WO# 426953-02 HEAT PUMP RENTAL	OPERATION AND MAINTENANCE	267971	$17,619.22	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3942	10/3/2025	SUNBELT RENTALS INC	WO# 428604-20 AC UNIT RENTALS	OPERATION AND MAINTENANCE	267764	$17,457.07	10025420-532500	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3943	10/31/2025	SURVEYMONKEY.COM	ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN31482-112159	$496.08	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3944	10/15/2025	SWANK MOTION PICTURES INC	SWANK MOVIE LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN31107-110925	$661.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
3945	10/13/2025	SWEETWATER SOUND	W/O# 432891-62 WIRELESS MIC TRANSMITTER TO ELIMINATE ANNOYING NOISE	OPERATION AND MAINTENANCE	TN31055-110788	$348.74	10025462-541001	HHI ELEMENTARY	GENERAL FUND

3946	10/28/2025	SWEETWATER SOUND	SCC, CABLES	STUDENT ACTIVITY	TN31402-111935	$139.68	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3947	10/16/2025	SWEETWATER SOUND	SCC, MIC LEADS	STUDENT ACTIVITY	TN31164-111083	$771.68	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3948	10/14/2025	T&F ROUTLEDGE	MATH BOOKS	ELEMENTARY PROGRAMS	TN31103-110914	$547.33	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3949	10/10/2025	TEACH UPBEAT, INC	FY-26 RENEWAL FOR ENGAGEMENT SURVEYS FOR HR	STAFF SERVICES	267827	$4,430.70	10026401-534500	DISTRICT OFFICE	GENERAL FUND
3950	10/10/2025	TEACH UPBEAT, INC	FY-26 RENEWAL FOR ENGAGEMENT SURVEYS FOR HR	TECHNOLOGY AND DATA PROCESSING	267827	$87,500.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
3951	10/31/2025	TFS FISHER SCI CHI	SCIENCE, MAGNETS AND RESISTORS	HIGH SCHOOL PROGRAMS	TN31497-112198	$35.00	10011496-541000-93000	HHI HIGH	GENERAL FUND
3952	10/20/2025	TFS FISHER SCI CHI	SCIENCE SUPPLIES; CHEMICALS AND LAB TRAYS	HIGH SCHOOL PROGRAMS	TN31234-111407	$158.56	10011496-541000-93000	HHI HIGH	GENERAL FUND
3953	10/20/2025	TFS FISHER SCI CHI	SCIENCE SUPPLIES; MAGNETIC FIELD TESTERS, TESTER CONDUCTIVITY	HIGH SCHOOL PROGRAMS	TN31234-111403	$1,158.40	10011496-541000-93000	HHI HIGH	GENERAL FUND
3954	10/20/2025	TFS FISHER SCI CHI	SCIENCE SUPPLIES; CHEMICALS AND LAB TRAYS	HIGH SCHOOL PROGRAMS	TN31234-111407	$66.16	10011496-541010-93000	HHI HIGH	GENERAL FUND
3955	10/7/2025	THE ASSOCIATED COLLEGIATE	YEARBOOK, MEMBERSHIPS AND CORDS	STUDENT ACTIVITY	TN30967-110540	$116.49	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3956	10/8/2025	THE BEVERLEY BEACH HOTEL	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27	IMPROVEMENT OF INSTRUCTION	TN30994-110615	$218.18	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
3957	10/17/2025	THE BEVERLEY BEACH HOTEL	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN31198-111218	($45.20)	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
3958	10/8/2025	THE BEVERLEY BEACH HOTEL	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN30994-110609	$172.98	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
3959	10/8/2025	THE BEVERLEY BEACH HOTEL	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN30994-110611	$172.98	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
3960	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3961	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3962	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3963	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3964	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3965	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3966	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3967	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3968	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3969	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3970	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3971	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND

3972	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3973	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3974	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3975	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3976	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3977	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3978	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3979	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3980	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3981	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3982	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3983	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3984	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3985	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3986	10/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2025	OPERATION AND MAINTENANCE	267910	$18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3987	10/24/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2025	OPERATION AND MAINTENANCE	267972	$18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3988	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 INITIAL TERM	PRIMARY PROGRAMS	267720	$20,000.00	10011240-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3989	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 RELOCATION LOAN	STAFF SERVICES	267719	$24,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3990	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 INITIAL TERM	PRIMARY PROGRAMS	267720	$20,000.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
3991	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 INITIAL TERM	HIGH SCHOOL PROGRAMS	267720	$20,000.00	10011496-539900-50019	HHI HIGH	GENERAL FUND
3992	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 INITIAL TERM	ELEMENTARY PROGRAMS	267720	$20,000.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
3993	10/3/2025	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2025-26 INITIAL TERM	ELEMENTARY PROGRAMS	267720	$20,000.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3994	10/24/2025	THE GRANT EVALUATION GROUP, INC.	MEDTECH7 GRANT EVALUATION AUGUST & SEPTEMBER 2025	SUPERVISION OF SPECIAL PROGRAM	267941	$20,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3995	10/24/2025	THE GRANT EVALUATION GROUP, INC.	MEDTECH7 GRANT EVALUATION YEAR 5 QTR. 2	SUPERVISION OF SPECIAL PROGRAM	267941	$43,166.66	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3996	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND

3997	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,516.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3998	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3999	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,458.08	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4000	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$3,659.32	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4001	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4002	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,916.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4003	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4004	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
4005	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$718.66	10025405-532311	KING STREET	GENERAL FUND
4006	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4007	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,400.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4008	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$3,024.08	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4009	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4010	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4011	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,025.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4012	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,000.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4013	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$3,833.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4014	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4015	10/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES OCT 2025	OPERATION AND MAINTENANCE	801777	$3,166.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4016	10/3/2025	THE RL BRYAN COMPANY	SOUTH CAROLINA ELEVATE KITS	PRIMARY PROGRAMS	267758	$5,010.22	32611262-541000	HHI ELEMENTARY	EIA FUND
4017	10/27/2025	THE RL BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN31375-111855	$4,980.63	32611279-541000	RIVER RIDGE ACADEMY	EIA FUND
4018	10/17/2025	THE STATE NEWSPAPER	ADVERTISING - BIDS	TECHNOLOGY AND DATA PROCESSING	267908	$28.85	10026601-535000	DISTRICT OFFICE	GENERAL FUND
4019	10/17/2025	THE STATE NEWSPAPER	ADVERTISING - BIDS	TECHNOLOGY AND DATA PROCESSING	267908	$124.04	10026601-535000	DISTRICT OFFICE	GENERAL FUND
4020	10/17/2025	THE STATE NEWSPAPER	ADVERTISING - BIDS	TECHNOLOGY AND DATA PROCESSING	267908	$164.04	10026601-535000	DISTRICT OFFICE	GENERAL FUND
4021	10/6/2025	THE WEBSTAURANT STORE	CTE FOODS SUPPLIES: MIXING BOWLS, CUTTING BOARDS, STORAGE CONTAINERS	VOCATIONAL PROGRAMS	TN30937-110455	$1,824.29	32911598-541000	BLUFFTON HIGH	EIA FUND
4022	10/2/2025	THE WEBSTAURANT STORE	FFVP GRANT MILK COOLER	FOOD SERVICES	TN30859-110190	$1,376.93	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
4023	10/2/2025	THE WEBSTAURANT STORE	POPCORN FOR PBIS	STUDENT ACTIVITY	TN30866-110207	$209.10	70832685-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4024	10/10/2025	THE WEBSTAURANT STORE INC	DISPLAY CABINET FOR BAND	SCHOOL ADMINISTRATION	TN31042-110751	$3,512.96	10023396-541000	HHI HIGH	GENERAL FUND

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

4025	10/10/2025	THEME PARTIES AND SPECIAL EVENTS INC	FINAL INVOICE FOR DECORATING/DJ SERVICES FOR HOCO	STUDENT ACTIVITY	267828	$4,420.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4026	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$8,154.06	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
4027	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$51,001.43	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
4028	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$63,314.53	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
4029	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$49,190.44	54625390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4030	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$26,683.26	54625390-554011-52003	BEAUFORT HIGH	CAPITAL FUND
4031	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 22172217; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$38,716.44	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
4032	10/31/2025	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 22172107; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	801860	$76,643.81	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
4033	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$20,209.59	55525334-539904-52019	COOSA ELEMENTARY	CAPITAL FUND
4034	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$715,521.89	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4035	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$154,246.78	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4036	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$257,034.02	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4037	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$391,984.59	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4038	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$12,713.18	51325387-552006-52001	HHI MIDDLE	CAPITAL FUND
4039	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$1,691,370.70	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
4040	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$476.35	51925337-539513-53000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4041	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$24,603.99	51925337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4042	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$88,475.64	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4043	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$13,459.80	54325337-552005-51001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4044	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$19,687.83	54325337-552007-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4045	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$134,175.40	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
4046	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$4,934.85	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
4047	10/24/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801778	$4,833.00	54325338-539900-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
4048	10/24/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801778	$11,167.00	54325338-552009-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND
4049	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$6,915.85	54425338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
4050	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$5,443.60	54625338-532300-52020	PORT ROYAL ELEMENTARY	CAPITAL FUND
4051	10/24/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801778	$84,859.28	55525338-552005-52000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4052	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$4,955.59	54625378-552011-52018	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND

4053	10/17/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801673	$35,035.12	51925315-552006-52001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4054	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$9,429.51	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
4055	10/3/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801482	$15,864.97	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
4056	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$32,296.60	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
4057	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$1,734.54	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
4058	10/10/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801596	$12,329.79	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
4059	10/24/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801778	$1,700,446.58	51325371-552005-50000		CAPITAL FUND
4060	10/29/2025	THOMSON REUTERS	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN31413-111968	$871.23	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4061	10/23/2025	THOMSON WEST TCD	LEGAL; LIBRARY PLAN AND SUBSCRIPTION RENEWAL	STAFF SERVICES	TN31292-111575	$1,055.30	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4062	10/22/2025	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN31268-111506	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4063	10/3/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 100325	PAYROLL SERVICES	267706	$58,955.57	100 -245466	FINANCE	GENERAL FUND
4064	10/17/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 101725	PAYROLL SERVICES	267840	$59,578.95	100 -245466	FINANCE	GENERAL FUND
4065	10/30/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267985	$58,530.49	100 -245466	FINANCE	GENERAL FUND
4066	10/15/2025	TITLE1.ORG	REGISTRATION; SC ASSOC OF TITLE 1 ADMIN CONFERENCE - MYRTLE BEACH, SC 10/22-24	IMPROVEMENT OF INSTRUCTION SER	TN31131-110991	$1,000.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4067	10/6/2025	TITLE1.ORG	REGISTRATION; SCATA 2025 FALL PD CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	SCHOOL ADMINISTRATION	TN30923-110399	$1,000.00	10023337-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
4068	10/2/2025	TITLE1.ORG	REGISTRATION; SC TITLE 1 ADMIN CONF; MYRTLE BEACH, SC; 10/22-10/24	IMPROVEMENT OF INSTRUCTION SER	TN30872-110223	$1,000.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4069	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$1,477.38	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4070	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$1,477.38	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4071	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$699.81	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4072	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$699.81	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4073	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$777.57	10025496-532302	HHI HIGH	GENERAL FUND
4074	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$777.57	10025496-532302	HHI HIGH	GENERAL FUND
4075	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$679.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4076	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$679.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4077	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$699.81	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4078	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$699.81	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4079	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$699.81	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4080	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$699.81	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

4081	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$699.81	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4082	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$699.81	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4083	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 6/1-8/31/25	OPERATION AND MAINTENANCE	267912	$1,399.59	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4084	10/17/2025	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER QUARTERLY MAINT 9/1-11/30/25	OPERATION AND MAINTENANCE	267912	$1,399.59	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4085	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	HIGH SCHOOL PROGRAMS	TN30981-110575	$125.58	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4086	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$41.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4087	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$84.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4088	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN30981-110575	$1,046.50	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4089	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN30981-110575	$41.86	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
4090	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN30981-110575	$41.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4091	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	BOARD OF EDUCATION	TN30981-110575	$239.10	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4092	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$41.86	10023301-544500	DISTRICT OFFICE	GENERAL FUND
4093	10/24/2025	T-MOBILE	MONTHLY BILLING FOR HOTSPOT MIFIS	OPERATION AND MAINTENANCE	TN31327-111660	$3,285.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4094	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	OPERATION AND MAINTENANCE	TN30981-110575	$16,455.02	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4095	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	STUDENT TRANSPORTATION	TN30981-110575	$376.74	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4096	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	STAFF SERVICES	TN30981-110575	$83.72	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4097	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN30981-110575	$41.86	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4098	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$41.86	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4099	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	STUDENT ACTIVITY	TN30981-110575	$35.84	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4100	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$83.72	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4101	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$41.86	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
4102	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$41.86	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4103	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	PRIMARY PROGRAMS	TN30981-110575	$83.72	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4104	10/8/2025	T-MOBILE	SMARTPHONE BILLING 09/30/2025 STATEMENT	SCHOOL ADMINISTRATION	TN30981-110575	$83.72	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4105	10/31/2025	TOTAL PERFORMANCE SERVICES LLC	MEDTECH 7 CLASSROOM BUNDLE	PRIMARY PROGRAMS	268035	$37,155.00	29311237-534500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4106	10/14/2025	TOUR COASTAL EXPEDITION	ADMISSION FOR 5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN31102-110912	$4,077.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4107	10/24/2025	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE SERVICE SEPT 2025	PUPIL SERVICE ACTIVITIES	267973	$2,160.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
4108	10/31/2025	TOWN OF BLUFFTON	ATHLETIC SECURITY	STUDENT ACTIVITY	268036	$1,290.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

4109	10/10/2025	TOWN OF BLUFFTON	ATHLETIC SECURITY FOR SEPTEMBER 2025	STUDENT ACTIVITY	267829	$540.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4110	10/17/2025	TOWN OF BLUFFTON	SECURITY SERVICES FOR MRHS 9/25	STUDENT ACTIVITY	267913	$418.04	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4111	10/17/2025	TOWN OF BLUFFTON	SECURITY SERVICES FOR MRHS 9/25	STUDENT ACTIVITY	267913	$661.96	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4112	10/17/2025	TOWN OF BLUFFTON	POLICE OFF DUTY SVCS SEPT 17 RIVER RIDGE ACADEMY	PUPIL SERVICE ACTIVITIES	267913	$180.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
4113	10/22/2025	TOWNEPLACE SUITES	LODING; YEAR 2 IMPACT COLLABORATION & GROWTH COLUMBIA SC 10/19-20	GUIDANCE SERVICES	TN31266-111504	$112.86	10021288-533202	HE MCCRACKEN	GENERAL FUND
4114	10/27/2025	TRAINING VISIONS	FACILITATION OF CRISIS TRAINING; PARTIAL PAYMENT; TRAINING DATES OCT-NOV 2025	STAFF SERVICES	TN31374-111851	$3,900.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
4115	10/2/2025	TRAVELOCITY	BOOKING FEE; MAKING CONNECTIONS DIRECTORS MEETING; ARLINGTON, VA; 11/18-11/21	SCHOOL ADMINISTRATION	TN30875-110238	$7.02	10023396-533203	HHI HIGH	GENERAL FUND
4116	10/17/2025	TRU BY HILTON	LODGING; CLEMSON UNIVERSITY CAREER FAIR; SENECA, SC; 10/15	STAFF SERVICES	TN31200-111233	$121.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
4117	10/17/2025	TRU BY HILTON	LODGING; CLEMSON UNIVERSITY CAREER FAIR; SENECA, SC; 10/15	STAFF SERVICES	TN31200-111234	$121.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
4118	10/17/2025	TRU BY HILTON	LODGING; CLEMSON UNIVERSITY CAREER FAIR; SENECA, SC; 10/15	STAFF SERVICES	TN31200-111235	$121.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
4119	10/15/2025	TRUDOOR LLC	W/O# 425131-62 POWER SUPPLY	OPERATION AND MAINTENANCE	TN31106-110919	$719.78	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4120	10/30/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267986	$486,861.02	100 -245860	FINANCE	GENERAL FUND
4121	10/3/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267765	$133,270.42	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4122	10/31/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268037	$141,695.82	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4123	10/3/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267765	$17,510.83	51925301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4124	10/3/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267765	$47,566.46	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4125	10/31/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268037	$50,931.94	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4126	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,569.20	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4127	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$4,546.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4128	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
4129	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$4,342.20	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4130	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,145.60	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4131	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,665.03	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4132	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4133	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER EXTERNAL SERVICE	OPERATION AND MAINTENANCE	801484	$270.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4134	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$5,925.54	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND

4135	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,553.60	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4136	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	801484	$665.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4137	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$8,203.99	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4138	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4139	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$3,875.51	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4140	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4141	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	LABOR	OPERATION AND MAINTENANCE	801485	$2,736.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
4142	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#427450-40 REPAIRED FA SYSTEM HIT BY LIGHTING	OPERATION AND MAINTENANCE	801485	$2,210.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
4143	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,840.74	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
4144	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,838.60	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
4145	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#427450-40 REPAIRED FA SYSTEM HIT BY LIGHTING	OPERATION AND MAINTENANCE	801485	$1,233.84	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4146	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$11,975.16	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
4147	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
4148	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,200.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
4149	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
4150	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,996.93	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4151	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,838.60	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4152	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$712.63	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4153	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$1,952.40	10025410-532302	DISTRICT OFFICE	GENERAL FUND
4154	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,755.10	10025410-532302	DISTRICT OFFICE	GENERAL FUND
4155	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,863.63	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
4156	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$3,670.51	10025488-532302	HE MCCRACKEN	GENERAL FUND
4157	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025488-532302	HE MCCRACKEN	GENERAL FUND
4158	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4159	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$7,620.56	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4160	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4161	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$5,515.53	10025496-532302	HHI HIGH	GENERAL FUND
4162	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,707.40	10025496-532302	HHI HIGH	GENERAL FUND

4163	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,108.59	10025487-532302	HHI MIDDLE	GENERAL FUND
4164	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025487-532302	HHI MIDDLE	GENERAL FUND
4165	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 427690-63 REPLACED & INSTALLED FDC STAND PIPE	OPERATION AND MAINTENANCE	801485	$10,797.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4166	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	801484	$135.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4167	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 425779-63 CORRECTIONS FROM SPRINKLER INSPECT	OPERATION AND MAINTENANCE	801485	$2,736.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4168	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$3,885.27	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4169	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4170	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 425779-63 CORRECTIONS FROM SPRINKLER INSPECT	OPERATION AND MAINTENANCE	801485	$57.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4171	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 427690-63 REPLACED & INSTALLED FDC STAND PIPE	OPERATION AND MAINTENANCE	801485	$132.50	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4172	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$1,864.54	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4173	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4174	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$8,803.87	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
4175	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
4176	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$17,773.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4177	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,838.60	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4178	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$6,237.91	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4179	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$3,115.40	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4180	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,323.36	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4181	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4182	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,704.07	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4183	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4184	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 424718-38 LABOR AND TRUCK CHARGE	OPERATION AND MAINTENANCE	801484	$1,280.80	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4185	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,489.31	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4186	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4187	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$3,563.13	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4188	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4189	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	801484	$865.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4190	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$3,953.61	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND

4191	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4192	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	801484	$575.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4193	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ALARM & MONITORING	OPERATION AND MAINTENANCE	801485	$600.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4194	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$11,643.83	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4195	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4196	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$5,105.52	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4197	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4198	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,584.80	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4199	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,743.12	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
4200	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
4201	10/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 429500-15 LABOR	OPERATION AND MAINTENANCE	801485	$1,710.00	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4202	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$1,893.82	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4203	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$2,553.60	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4204	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$829.77	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
4205	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,838.60	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
4206	10/24/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 424590-94 REPAIRED BACKFLOW PREVENTER	OPERATION AND MAINTENANCE	801783	$2,736.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
4207	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$4,597.90	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4208	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,838.60	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4209	10/24/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 424590-94 REPAIRED BACKFLOW PREVENTER	OPERATION AND MAINTENANCE	801783	$687.94	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4210	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,460.02	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4211	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4212	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL Y25 FA INSPECTION/SERVICE CONTRACT	OPERATION AND MAINTENANCE	801674	$2,674.79	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4213	10/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 KITCHEN HOOD INSPECTIONS AND CLEANING	OPERATION AND MAINTENANCE	801675	$1,276.80	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4214	10/23/2025	TYLER BUSINESS FORMS	2025 TAX FORMS, 1099S	FISCAL SERVICES	TN31305-111606	$464.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4215	10/6/2025	TYLER BUSINESS FORMS	2025 TAX FORMS	FISCAL SERVICES	TN30934-110439	$1,789.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4216	10/10/2025	TYLER TECHNOLOGIES, INC.	TRAVEL EXPENSES FOR G09 INSTALLATION-9/12/2025	STUDENT TRANSPORTATION	801600	$2,930.58	10025501-539900	DISTRICT OFFICE	GENERAL FUND
4217	10/10/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - ORD#224368	TECHNOLOGY AND DATA PROCESSING	801601	$9,428.50	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4218	10/24/2025	TYLER TECHNOLOGIES, INC.	TYLER DRIVE CONFIGURATION SETUP	TECHNOLOGY AND DATA PROCESSING	801784	$2,460.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4219	10/31/2025	TYLER TECHNOLOGIES, INC.	TYLER DRIVE DATA ANALYSIS	TECHNOLOGY AND DATA PROCESSING	801864	$2,665.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND

4220	10/20/2025	UBIQUITI STORE USA	NETWORK HVAC SYSTEM; TABLE STAND, ROUTERS	TECHNOLOGY AND DATA PROCESSING	TN31215-111332	$919.22	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4221	10/6/2025	UEP YUMMY HOUSE	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN30943-110474	$398.89	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4222	10/21/2025	ULINE	AFJROTC SUPPLIES; SHELVES; CASTERS	HIGH SCHOOL PROGRAMS	TN31245-111447	$475.53	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
4223	10/22/2025	ULINE	OFFICE SUPPLIES; CHAIR MATS	IMPROVEMENT OF INSTRUCTION	TN31265-111503	$331.42	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4224	10/6/2025	ULINE	OFFICE SUPPLIES - CHAIR MATS	IMPROVEMENT OF INSTRUCTION	TN30920-110393	$332.42	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4225	10/6/2025	ULINE	BARRICADES	SCHOOL ADMINISTRATION	TN30931-110424	$1,738.80	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4226	10/29/2025	ULINE	CLASSROOM SUPPLIES; CABLE TIES, ID CARDS	PRIMARY PROGRAMS	TN31432-112022	$217.75	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4227	10/9/2025	ULINE	ADMIN SUPPLIES; LOCATION SIGNS	SCHOOL ADMINISTRATION	TN31010-110656	$324.05	10023388-541000	HE MCCRACKEN	GENERAL FUND
4228	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4229	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4230	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$40.49	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4231	10/17/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31175-111118	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4232	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4233	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$18.94	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4234	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$28.47	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4235	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4236	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4237	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4238	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4239	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4240	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4241	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4242	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4243	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4244	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4245	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$47.92	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4246	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4247	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

4248	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4249	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4250	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4251	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4252	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4253	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4254	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4255	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4256	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4257	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4258	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4259	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4260	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$36.37	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4261	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4262	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4263	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4264	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4265	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4266	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4267	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4268	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4269	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4270	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110365	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4271	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4272	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4273	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4274	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4275	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND

4276	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4277	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4278	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4279	10/23/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31288-111567	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4280	10/6/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN30913-110366	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4281	10/16/2025	UNITED AIRLINES	AIRFARE CREDIT; EDSPACES; COLUMBUS, OH; 11/04-11/06/25 - ORIG TXN 31061-110802	IMPROVEMENT OF INSTRUCTION	TN31143-111023	($32.24)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4282	10/16/2025	UNITED AIRLINES	AIRFARE CREDIT; EDSPACES; COLUMBUS, OH; 11/04-11/06/25 - ORIG TXN 31061-110804	IMPROVEMENT OF INSTRUCTION	TN31143-111025	($32.24)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4283	10/16/2025	UNITED AIRLINES	AIRFARE CREDIT; EDSPACES; COLUMBUS, OH; 11/04-11/06/25 - ORIG TXN 31061-110798	IMPROVEMENT OF INSTRUCTION	TN31143-111019	($19.34)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4284	10/16/2025	UNITED AIRLINES	AIRFARE CREDIT; EDSPACES; COLUMBUS, OH; 11/04-11/06/25 - ORIG TXN 31061-110806	IMPROVEMENT OF INSTRUCTION	TN31143-111021	($19.34)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4285	10/13/2025	UNITED AIRLINES	AIRFARE; EDSPACES; COLUMBUS, OHIO; 11/04/25 - 11/06/25	IMPROVEMENT OF INSTRUCTION	TN31061-110802	$32.24	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4286	10/13/2025	UNITED AIRLINES	AIRFARE; EDSPACES; COLUMBUS, OHIO; 11/04/25 - 11/06/25	IMPROVEMENT OF INSTRUCTION	TN31061-110804	$32.24	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4287	10/13/2025	UNITED AIRLINES	AIRFARE; EDSPACES; COLUMBUS, OHIO; 11/04/25 - 11/06/25	IMPROVEMENT OF INSTRUCTION	TN31061-110806	$19.34	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4288	10/13/2025	UNITED AIRLINES	AIRFARE; EDSPACES; COLUMBUS, OHIO; 11/04/25 - 11/06/25	IMPROVEMENT OF INSTRUCTION	TN31061-110798	$19.34	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4289	10/13/2025	UNITED AIRLINES	AIRFARE; EDSPACES; COLUMBUS, OHIO; 11/04/25 - 11/06/25	IMPROVEMENT OF INSTRUCTION	TN31061-110801	$705.40	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
4290	10/29/2025	UNIVERSAL STEEL	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN31411-111958	$93.68	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4291	10/6/2025	UNIVERSAL STEEL	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN30915-110375	$1,440.23	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4292	10/10/2025	UNIVERSAL STEEL	WELDING SHOP MATERIALS	VOCATIONAL PROGRAMS	TN31042-110747	$480.71	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
4293	10/2/2025	UNIVERSAL STEEL SUPPLY	WELDING SHOP MATERIAL	HIGH SCHOOL PROGRAMS	TN30868-110213	$2,761.68	10011497-541000	MAY RIVER HIGH	GENERAL FUND
4294	10/31/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; SC TRANSITION CONFERENCE, GREENVILLE SC; 10/19-10/21	IMPROVEMENT OF INSTRUCTION SER	TN31493-112189	$175.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
4295	10/10/2025	UNIVERSITY OF SOUTH CAROLINA	FALL 2025 BCSD DUAL ENROLLED STUDENTS	HIGH SCHOOL PROGRAMS	267831	$15,640.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4296	10/10/2025	UNIVERSITY OF SOUTH CAROLINA	SUMMER 2025 BCSD DUAL ENROLLMENT HHIHS & MRHS	HIGH SCHOOL PROGRAMS	267831	$845.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4297	10/8/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; SC TASC CONFERENCE, GREENVILLE, SC;10/20-10/22/25	EDUCABLE MENTALLY HANDICAPPED	TN30993-110603	$175.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
4298	10/20/2025	UNIVERSITY OF SOUTH CAROLINA	CREDIT REGISTRATION; SC TASC CONFERENCE 10/19/25-10/21/25; REF # 30993-110603	EDUCABLE MENTALLY HANDICAPPED	TN31229-111381	($175.00)	10012101-533202	DISTRICT OFFICE	GENERAL FUND
4299	10/31/2025	UNIVERSITY OF SOUTH CAROLINA	MEDTECH 7 PROJECT STEM ENDORSEMENT	IMPROVEMENT OF INSTRUCTION SER	268038	$13,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4300	10/9/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; TASC CONFERENCE; GREENVILLE, SC; 10/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31016-110676	$175.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND

4301	10/30/2025	UPPER CRUST	DISTRICT INSTRUCTION ROUNDS, LUNCH	STUDENT ACTIVITY	TN31461-112098	$125.56	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4302	10/24/2025	UPS	AFJROTC; SHIPPING	STUDENT ACTIVITY	TN31330-111667	$27.63	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4303	10/27/2025	USNEWS	AWARDS - BEST HIGH SCHOOLS PRINT AND DIGITAL MARKETING LICENSE	SCHOOL ADMINISTRATION	TN31365-111811	$1,095.00	10023398-534500	BLUFFTON HIGH	GENERAL FUND
4304	10/27/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN31350-111754	$78.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4305	10/22/2025	USPS	CERTIFIED LETTER	SCHOOL ADMINISTRATION	TN31283-111549	$10.48	10023363-569000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4306	10/20/2025	USPS	POSTAGE FOR PACKAGE MAILED	SCHOOL ADMINISTRATION	TN31206-111258	$12.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4307	10/30/2025	USPS	POSTAGE FOR A RETURN	SCHOOL ADMINISTRATION	TN31452-112066	$12.40	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4308	10/3/2025	VARSITY BRANDS, INC.	FOOTBALL INVOICE REJECTED BY MRHS BOOSTER CLUB	STUDENT ACTIVITY	267766	$8,759.83	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4309	10/17/2025	VENTURE INC OF BEAUFORT	W/O 432863--33	OPERATION AND MAINTENANCE	267859	$8.47	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
4310	10/10/2025	VENTURE INC OF BEAUFORT	W/O 430785-90; CLOSET BOLTS AND TOILET REPAIR SPAN	OPERATION AND MAINTENANCE	267793	$33.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4311	10/31/2025	VENTURE INC OF BEAUFORT	W/O 433307-52; CLOSET KIT	OPERATION AND MAINTENANCE	268003	$63.58	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4312	10/10/2025	VENTURE INC OF BEAUFORT	W/O 43117802; ANTIFREEZE AND MOTOR OIL	OPERATION AND MAINTENANCE	267793	$27.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4313	10/17/2025	VENTURE INC OF BEAUFORT	W/O 432627-02; BLADE, ROTARY	OPERATION AND MAINTENANCE	267859	$66.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4314	10/31/2025	VENTURE INC OF BEAUFORT	W/O 433127-2; TERRY CLOTHE TOWELS	OPERATION AND MAINTENANCE	268003	$45.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4315	10/10/2025	VENTURE INC OF BEAUFORT	W/O 432147-81; 4 WAY KEY STOP WRENCH	OPERATION AND MAINTENANCE	267793	$15.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4316	10/17/2025	VENTURE INC OF BEAUFORT	W/O 432620-81; AA BATTERIES	OPERATION AND MAINTENANCE	267859	$57.21	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4317	10/10/2025	VENTURE INC OF BEAUFORT	W/O 432452-37; URINAL FLUSH VALVE	OPERATION AND MAINTENANCE	267793	$191.62	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4318	10/10/2025	VENTURE INC OF BEAUFORT	W/O 431074-38; DOOR SWEEP AND FASTENERS	OPERATION AND MAINTENANCE	267793	$25.77	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
4319	10/17/2025	VENTURE INC OF BEAUFORT	FLANGED TAILPIECE, ELBOW SLIP JOINT, WASHERS	OPERATION AND MAINTENANCE	267859	$14.27	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4320	10/17/2025	VENTURE INC OF BEAUFORT	W/O 428476-94; HING, PLUG, FASTENERS	OPERATION AND MAINTENANCE	267859	$35.29	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4321	10/15/2025	VEX ROBOTICS	CTE VEX IQ COMPETITION KITS/ BUNDLES	ELEMENTARY PROGRAMS	TN31107-110922	$4,490.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
4322	10/22/2025	VEX ROBOTICS	PLTW SUPPLIES; DISTANCE SENSOR; ROBOT BRAIN	ELEMENTARY PROGRAMS	TN31258-111486	$946.07	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
4323	10/7/2025	VEX ROBOTICS	CLUB SUPPLIES; CONTROLLER KIT AND COMPETITION EVENT TROPHY PACK	STUDENT ACTIVITY	TN30961-110529	$425.89	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4324	10/27/2025	VIEWPLUS TECHNOLOGIES	TSS 9 ANNUAL SUBSCRIPTION	VISUALLY HANDICAPPED	TN31367-111820	$780.00	10012401-534500	DISTRICT OFFICE	GENERAL FUND
4325	10/24/2025	VIRCO INC.	AUTISM SUPPLIES; SOFT SEAT ROCKING CHAIRS	AUTISM	TN31334-111675	$1,096.85	10016101-541000	DISTRICT OFFICE	GENERAL FUND
4326	10/2/2025	VISTA PRINT	PERSONALIZED PENCILS	STUDENT ACTIVITY	TN30853-110176	$199.96	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4327	10/22/2025	VISTAPRINT	GUIDANCE; BUSINESS CARDS	STUDENT ACTIVITY	TN31274-111530	$112.56	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

4328	10/3/2025	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	267767	$18,373.25	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4329	10/8/2025	VPS BAKER DISTRIBUTING	W/O# 425152-96, 430845-80, 426728-02, 428602-88; FAN MOTOR. FAN BLADE, KITS	OPERATION AND MAINTENANCE	TN30988-110589	$1,156.90	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4330	10/16/2025	VPS BAKER DISTRIBUTING	W/O# 433779-02 R-449 REFRIGERANT	OPERATION AND MAINTENANCE	TN31132-110997	$366.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4331	10/8/2025	VPS BAKER DISTRIBUTING	W/O# 425152-96, 430845-80, 426728-02, 428602-88; FAN MOTOR. FAN BLADE, KITS	OPERATION AND MAINTENANCE	TN30988-110589	$1,128.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4332	10/8/2025	VPS BAKER DISTRIBUTING	W/O# 425152-96, 430845-80, 426728-02, 428602-88; FAN MOTOR. FAN BLADE, KITS	OPERATION AND MAINTENANCE	TN30988-110589	$688.94	10025488-541001	HE MCCRACKEN	GENERAL FUND
4333	10/8/2025	VPS BAKER DISTRIBUTING	W/O# 425152-96, 430845-80, 426728-02, 428602-88; FAN MOTOR. FAN BLADE, KITS	OPERATION AND MAINTENANCE	TN30988-110589	$1,426.58	10025496-541001	HHI HIGH	GENERAL FUND
4334	10/13/2025	VPS BAKER DISTRIBUTING	W/O# 430340-74, 432133-94; COMPRESSOR, RELAY	OPERATION AND MAINTENANCE	TN31055-110790	$4,282.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4335	10/13/2025	VPS BAKER DISTRIBUTING	W/O# 430340-74, 432133-94; COMPRESSOR, RELAY	OPERATION AND MAINTENANCE	TN31055-110790	$259.75	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4336	10/2/2025	VSP RAPTOR TECHNOLOGIES	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN30860-110191	$45,560.00	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
4337	10/31/2025	VWR INTERNATIONAL INC	SCIENCE SUPPLIES; BEAKERS, DENSITY SET, TECTONICS SET, SENSOR	HIGH SCHOOL PROGRAMS	TN31493-112188	$1,787.25	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4338	10/17/2025	VWR INTERNATIONAL INC	RADIOMETER ECONOMY FOR CHEMISTRY	HIGH SCHOOL PROGRAMS	TN31194-111199	$18.74	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
4339	10/23/2025	W ATLEE BURPEE COMPANY	CLASSROOM SUPPLIES; SEED PACKETS	ELEMENTARY PROGRAMS	TN31287-111566	$23.75	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
4340	10/30/2025	WALL STREET JOURNAL	MRHS ONLINE WSJ RENEWAL	LITERACY AND MEDIA SERVICES	TN31454-112077	$1,050.00	10022297-534500	MAY RIVER HIGH	GENERAL FUND
4341	10/22/2025	WALMART	CTE CULINARY SUPPLIES; FLOUR, PUDDING, CHEESE	VOCATIONAL PROGRAMS	TN31261-111491	$413.06	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4342	10/8/2025	WALMART	AFJROTC BREAKFAST FOR CADETS AT EVENT	STUDENT ACTIVITY	TN30984-110579	$130.36	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4343	10/29/2025	WALMART	CANDY, POTATOES, BROWN SUGAR, MARSHMALLOWS, & BUTTER	STUDENT ACTIVITY	TN31418-111974	$83.72	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4344	10/7/2025	WALMART	ADMIN OFFICE REFRESHMENTS; DRINKS AND SNACKS	OFFICE OF THE SUPERINTENDENT	TN30952-110512	$24.65	10023201-569911	DISTRICT OFFICE	GENERAL FUND
4345	10/1/2025	WALMART	STAFF WELLNESS ROOM SUPPLIES; REPLACEMENT CUSHIONS	PRIMARY PROGRAMS	TN30845-110156	$43.78	83211263-541000-90004	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
4346	10/17/2025	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN31202-111245	$40.68	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4347	10/6/2025	WALMART	ARTS PROJECT SUPPLIES; PUMPKINS	ELEMENTARY PROGRAMS	TN30926-110409	$34.62	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4348	10/31/2025	WALMART	ATHLETICS CONCESSION ASSORTED CANDY	STUDENT ACTIVITY	TN31478-112150	$79.96	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4349	10/8/2025	WALMART	ATHLETICS CONCESSION CANDY; CHIPS; SODA AND GATORADE	STUDENT ACTIVITY	TN30978-110570	$345.56	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4350	10/20/2025	WALMART	MART - THEATER SUPPLIES; FABRIC, GAUZE, MOSS, WIPES, FLOWERS, SKELETONS	ELEMENTARY PROGRAMS	TN31221-111348	$137.32	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4351	10/29/2025	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31411-111963	$476.00	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4352	10/29/2025	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31411-111957	$350.00	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND

4353	10/21/2025	WALMART	CTE CULINARY SUPPLIES; BUTTER, POTATOES, SOY SAUCE, CHEESE	VOCATIONAL PROGRAMS	TN31240-111436	$474.70	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4354	10/17/2025	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31176-111120	$37.96	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4355	10/15/2025	WALMART	CTE CULINARY CLASSROOM INSTRUCTION; FLOUR, FRUIT, VEGGIES, CHICKEN	VOCATIONAL PROGRAMS	TN31110-110930	$338.31	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4356	10/14/2025	WALMART	CTE CULINARY CLASSROOM INSTRUCTION; BACON CHEESE, SAUCE	VOCATIONAL PROGRAMS	TN31083-110857	$483.40	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4357	10/8/2025	WALMART	CTE CULINARY INSTRUCTION; EGGS, BUTTER, FLOUR	VOCATIONAL PROGRAMS	TN30976-110567	$146.88	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4358	10/1/2025	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN30822-110096	$177.41	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4359	10/24/2025	WALMART	TENNIS BALLS	PUPIL SERVICE ACTIVITIES	TN31323-111645	$30.94	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
4360	10/20/2025	WALMART	PARENTING EVENT, STEAM NIGHT, CANDY BARS	PARENTING/FAMILY LITERACY	TN31232-111394	$126.94	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4361	10/20/2025	WALMART	PARENTING EVENT, STEAM NIGHT, CANDY BARS	PARENTING/FAMILY LITERACY	TN31232-111395	$127.42	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4362	10/15/2025	WALMART	STEAM NIGHT, CANDY	PARENTING/FAMILY LITERACY	TN31125-110973	$93.69	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4363	10/27/2025	WALMART	FOODS AND NUTRITION; SUPPLIES; DAIRY; MEAT	VOCATIONAL PROGRAMS	TN31358-111776	$334.28	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
4364	10/2/2025	WALMART	CREDIT; FOOD SUPPLIES ORG#30775 TXN109931	VOCATIONAL PROGRAMS	TN30864-110202	($38.17)	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
4365	10/3/2025	WALMART	AFJROTC CONCESSION SUPPLIES; DRINKS, SNACKS, CANDY	STUDENT ACTIVITY	TN30892-110281	$311.06	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4366	10/21/2025	WALMART	ADMIN SUPPLY; FACULTY MICROWAVE	STUDENT ACTIVITY	TN31245-111449	$196.10	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4367	10/31/2025	WALMART	CONCESSION SUPPLIES; HOTDOG BUNS	STUDENT ACTIVITY	TN31480-112154	$32.66	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4368	10/30/2025	WALMART	SPECIAL OLYMPICS BOWLING LUNCH SUPPLIES; PLATES, NAPKINS, DRINKS, CHIPS	STUDENT ACTIVITY	TN31458-112093	$69.29	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4369	10/1/2025	WALMART	SNACKS; STAFF APPRECIATION	STUDENT ACTIVITY	TN30829-110107	$59.59	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4370	10/31/2025	WALMART	FALL FESTIVAL SUPPLIES; K-2 SPED ROOM	STUDENT ACTIVITY	TN31484-112164	$166.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4371	10/20/2025	WALMART	BOOSTER THON SUPPLIES; SILLY STRING	STUDENT ACTIVITY	TN31217-111335	$123.77	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4372	10/2/2025	WALMART	SANITIZER, WIPES, DISINFECTANT SPRAY; CLASSROOM	STUDENT ACTIVITY	TN30863-110200	$184.45	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4373	10/1/2025	WALMART	READ OR TREAT SUPPLIES; STUDENT ACTIVITIES	STUDENT ACTIVITY	TN30829-110108	$75.30	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4374	10/31/2025	WALMART	CLUSTER STEAM NIGHT SUPPLIES; WIGGLY EYES, PERMANENT MARKERS, AND SKITTLES	KINDERGARTEN PROGRAMS	TN31494-112190	$33.05	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4375	10/7/2025	WALMART	MLP LUNCHEON SUPPLIES; JUICE, PLATES, NAPKINS	LIMITED ENGLISH PROFICIENCY	TN30957-110520	$14.81	10016201-541000	DISTRICT OFFICE	GENERAL FUND
4376	10/7/2025	WALMART	MLP LUNCHEON SUPPLIES; JUICE, PLATES, NAPKINS	LIMITED ENGLISH PROFICIENCY	TN30957-110520	$15.92	10016201-569911	DISTRICT OFFICE	GENERAL FUND
4377	10/20/2025	WALMART	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN31210-111304	$76.50	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4378	10/6/2025	WALMART	THERMAL BINDING MACHINE	FISCAL SERVICES	TN30934-110443	$222.63	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4379	10/3/2025	WALMART	SUPPLIES FOR GRIEF COUNSELING SESSIONS	STAFF SERVICES	TN30907-110338	$9.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND

4380	10/3/2025	WALMART	SUPPLIES FOR GRIEF COUNSELING SESSIONS	STAFF SERVICES	TN30907-110338	$124.76	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4381	10/21/2025	WALMART	ECET SUPPLIES; PLAYSET, BINDER CLIPS, BOARD GAMES	EARLY CHILDHOOD PROGRAMS	TN31243-111440	$112.06	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
4382	10/21/2025	WALMART	ECET SUPPLIES; TISSUES, WIPES, APRONS	EARLY CHILDHOOD PROGRAMS	TN31243-111441	$98.88	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
4383	10/21/2025	WALMART	PAT MEETINGS; FRUIT	PARENTING/FAMILY LITERACY	TN31243-111443	$2.42	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4384	10/28/2025	WALMART	PAT MEETING; FRUITS	PARENTING/FAMILY LITERACY	TN31386-111897	$7.78	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
4385	10/21/2025	WALMART	PAT MEETINGS; FRUIT	PARENTING/FAMILY LITERACY	TN31243-111443	$55.12	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
4386	10/27/2025	WALMART	MEDIA CENTER SUPPLIES; CUBE STORAGE ORGANIZER	LITERACY AND MEDIA SERVICES	TN31352-111759	$118.13	10022288-541000	HE MCCRACKEN	GENERAL FUND
4387	10/23/2025	WALMART	MATH NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN31310-111615	$144.12	20218817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
4388	10/24/2025	WALMART	MATH AND LITERACY CARNIVAL; COOKIES, CANDY	STUDENT ACTIVITY	TN31324-111646	$102.63	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4389	10/31/2025	WALMART	GUIDANCE, RED RIBBON WEEK SUPPLIES	STUDENT ACTIVITY	TN31497-112204	$95.40	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4390	10/31/2025	WALMART	CBI, GROCERIES	STUDENT ACTIVITY	TN31497-112194	$39.17	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4391	10/24/2025	WALMART	SPED CLASSROOM SUPPLIES; BUNS, VEGGIES, BURGERS	STUDENT ACTIVITY	TN31339-111697	$77.42	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4392	10/31/2025	WALMART	SCC, BATTERIES	STUDENT ACTIVITY	TN31497-112201	$79.29	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4393	10/31/2025	WALMART	SCC, EXTENSION CORDS	STUDENT ACTIVITY	TN31497-112202	$117.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4394	10/16/2025	WALMART	SCC, PLASTIC TOTE BINS	STUDENT ACTIVITY	TN31164-111081	$31.69	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4395	10/10/2025	WALMART	PLTW SUPPLIES - FLOUR, SALT, SUGAR, MILK, SPOONS AND ETC.	ELEMENTARY PROGRAMS	TN31051-110778	$34.09	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
4396	10/17/2025	WALMART	CLASSROOM CART	PRIMARY PROGRAMS	TN31202-111241	$22.07	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4397	10/30/2025	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN31466-112121	$20.88	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4398	10/2/2025	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN30862-110198	$7.96	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4399	10/31/2025	WALMART	FAMILY NIGHT SUPPLIES; CURTAIN, STREAMERS, INFLATABLE BALLS	STUDENT ACTIVITY	TN31478-112151	$37.70	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4400	10/31/2025	WALMART	FAMILY NIGHT EVENT SUPPLIES; STREAMERS, TABLECLOTH, TENNIS BALLS	STUDENT ACTIVITY	TN31478-112152	$32.14	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4401	10/28/2025	WALMART	NEW TEACHER MEETING; REFRESHMENTS	STUDENT ACTIVITY	TN31381-111887	$17.23	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4402	10/17/2025	WALMART	FACULTY & STAFF APPRECIATION; SODA & PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN31174-111114	$33.94	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4403	10/16/2025	WALMART	STAFF APPRECIATION; SNACKS & PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN31135-111002	$31.79	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4404	10/31/2025	WALMART	KINDER WIG CELEBRATION; POPSICLES	STUDENT ACTIVITY	TN31473-112143	$12.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4405	10/28/2025	WALMART	WIG STUDENT CELEBRATION SUPPLIES FOR TREAT TRAIL	STUDENT ACTIVITY	TN31381-111886	$19.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4406	10/6/2025	WALMART	STUDENT PROJECT SUPPLIES; PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN30912-110364	$14.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

4407	10/1/2025	WALMART	MICHAEL C RILEY WEEK; KINDER CLASSROOM PROJECT/STUDENT ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN30820-110093	$67.70	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4408	10/17/2025	WALMART	STEM NIGHT SUPPLIES; EDIBLE ITEMS	PARENTING/FAMILY LITERACY	TN31191-111157	$13.60	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4409	10/17/2025	WALMART	STEM NIGHT SUPPLIES; CHEX MIX	PARENTING/FAMILY LITERACY	TN31191-111158	$16.75	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4410	10/16/2025	WALMART	STEM NIGHT SUPPLIES AND DRINKS	PARENTING/FAMILY LITERACY	TN31154-111050	$96.58	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4411	10/16/2025	WALMART	STEM NIGHT SUPPLIES AND DRINKS	PARENTING/FAMILY LITERACY	TN31154-111050	$63.84	20218838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4412	10/27/2025	WALMART	COOKING CLUB SUPPLIES; FRUITS, VEGGIES, MILE, CAKE MIX, BREAD	STUDENT ACTIVITY	TN31350-111753	$110.75	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4413	10/24/2025	WALMART	ART SUPPLIES; BRUSHES, PAINT, CANVAS BOARDS	ELEMENTARY PROGRAMS	TN31340-111700	$100.66	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4414	10/21/2025	WALMART	OFFICE SUPPLIES; SPEAKER AND MEGAPHONE	SCHOOL ADMINISTRATION	TN31253-111469	$222.43	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4415	10/20/2025	WALMART	LIM CLASSROOM SUPPLIES; DIVIDERS	PRIMARY PROGRAMS	TN31235-111411	$92.35	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4416	10/20/2025	WALMART	LIM CLASSROOM SUPPLIES; BINDERS, DIVIDERS	PRIMARY PROGRAMS	TN31235-111412	$1,065.68	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4417	10/1/2025	WALMART	STORAGE CONTAINERS	FOOD SERVICES	TN30842-110151	$200.96	60025644-541000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
4418	10/1/2025	WALMART	STORAGE CONTAINERS	FOOD SERVICES	TN30842-110150	$811.87	60025644-541000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
4419	10/31/2025	WALMART	CLUSTER STEAM NIGHT SUPPLIES; WIGGLY EYES, PERMANENT MARKERS, AND SKITTLES	PRIMARY PROGRAMS	TN31494-112190	$35.76	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4420	10/3/2025	WALMART	CAPRI SUNS FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN30899-110308	$51.12	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4421	10/16/2025	WALMART	HISPANIC NIGHT - LETTUCE, GUACAMOLE, AND TACO SAUCE	PARENTING/FAMILY LITERACY	TN31162-111073	$35.16	20218885-569911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
4422	10/16/2025	WALMART	HISPANIC NIGHT - PICKLES, JALAPENOS, AND DRINKS	PARENTING/FAMILY LITERACY	TN31162-111072	$63.30	20218885-569911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
4423	10/15/2025	WALMART	HISPANIC NIGHT - DRINKS, TACOS, AND BEANS	PARENTING/FAMILY LITERACY	TN31126-110975	$207.71	20218885-569911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
4424	10/24/2025	WALMART	SCHOOL STORE SUPPLIES - BRACELETS AND SNACKS	STUDENT ACTIVITY	TN31337-111685	$89.22	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4425	10/8/2025	WALMART	CONCESSIONS; HAMBURGER, NACHOS, BUNS, CHEESE, AND CUPCAKES	STUDENT ACTIVITY	TN30996-110620	$399.98	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4426	10/21/2025	WALMART	PRINCIPAL PARENT MEETINGS -SNACKS AND DRINKS	STUDENT ACTIVITY	TN31250-111458	$83.57	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4427	10/15/2025	WALMART	CHIPS AND DRINKS	STUDENT ACTIVITY	TN31126-110974	$63.94	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4428	10/15/2025	WALMART	PUMPKINS AND KITS	STUDENT ACTIVITY	TN31126-110976	$85.01	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4429	10/3/2025	WALTER OLIVER JR AND COLLEEN ANN OLIVER	WO# 430327-94 AREA CLEANING FOR DRAINAGE DITCHES	OPERATION AND MAINTENANCE	267749	$7,900.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
4430	10/3/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267768	$8,636.10	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4431	10/17/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267914	$8,007.90	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4432	10/3/2025	WARD EDWARDS INC	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267768	$7,480.00	51325352-539516-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND

4433	10/3/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267768	$1,023.20	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4434	10/17/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267914	$852.60	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4435	10/3/2025	WARD EDWARDS INC	RFP 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267768	$4,257.00	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4436	10/3/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	267768	$3,712.20	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4437	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$586.56	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4438	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$604.56	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4439	10/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267915	$1,737.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4440	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$1,345.20	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
4441	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$698.16	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4442	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$321.00	10025496-532900	HHI HIGH	GENERAL FUND
4443	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$797.52	10025496-532900	HHI HIGH	GENERAL FUND
4444	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$1,248.72	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4445	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 RD ROLLOFF	OPERATION AND MAINTENANCE	267769	$337.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4446	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$638.40	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4447	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$470.04	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4448	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018	OPERATION AND MAINTENANCE	267769	$430.44	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4449	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$772.48	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4450	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$684.48	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4451	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$303.72	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4452	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$282.12	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4453	10/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	267769	$382.20	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4454	10/15/2025	WEBSTAURANT	CTE CULINARY SUPPLIES; FLOUR, BAKING CHIPS, WAFERS, BUTTER, PIPING SUPPLIES	VOCATIONAL PROGRAMS	TN31110-110931	$4,670.03	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4455	10/13/2025	WEBSTAURANT	CTE CULINARY SUPPLIES; GLOVES, PARCHMENT PAPER, HAIRNETS, PASTRY BAGS	VOCATIONAL PROGRAMS	TN31057-110793	$3,544.87	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4456	10/23/2025	WEBSTAURANT	CLASSROOM AND BOOSTER THON SUPPLIES; POPCORN BAGS, POPCORN KITS, BUSSING CARTS	STUDENT ACTIVITY	TN31298-111585	$258.22	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4457	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	$38.53	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4458	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	$137.01	10027190-566000	BEAUFORT HIGH	GENERAL FUND
4459	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	$192.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4460	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	($2.09)	10027101-566000	DISTRICT OFFICE	GENERAL FUND

4461	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PARENTING/FAMILY LITERACY	801680	$72.06	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4462	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	$128.95	10027196-566000	HHI HIGH	GENERAL FUND
4463	10/17/2025	WEX BANK	EXXON FOR SEPT/OCT 2025	PUPIL SERVICE ACTIVITIES	801680	$35.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
4464	10/17/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL - ATHLETICS	PUPIL SERVICE ACTIVITIES	267917	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
4465	10/3/2025	WHITE & STORY, LLC	ADVICE GENERAL MATTERS	FISCAL SERVICES	267771	$615.44	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4466	10/8/2025	WHITMORE PLUMBING	W/O# 433250-62 SEWER CLEANING	OPERATION AND MAINTENANCE	TN30988-110590	$3,500.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4467	10/23/2025	WILLY TEES	ROBOTICS T-SHIRTS	STUDENT ACTIVITY	TN31286-111557	$458.72	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4468	10/17/2025	WILLYETTA ADELE BROWN-MITCHELL	MEDTECH7 STEM CERTIFICATION SERVICES	IMPROVEMENT OF INSTRUCTION SER	267847	$8,750.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4469	10/3/2025	WINTHROP UNIV MKTPLACE	REGISTRATION; CERRA FALL CONFERENCE; ROCKHILL, SC; 10/13-10/14	SCHOOL ADMINISTRATION	TN30906-110334	$25.00	10023396-533202	HHI HIGH	GENERAL FUND
4470	10/17/2025	WOMEN LEADING ED	REGISTRATION; WOMEN LEADING ED. SUMMIT, CHARLOTTE, NC 4/30-5/2/2026-ML	SCHOOL ADMINISTRATION	TN31178-111124	$841.19	10023301-533203	DISTRICT OFFICE	GENERAL FUND
4471	10/17/2025	WOMEN LEADING ED	REGISTRATION; WOMEN LEADING ED SUMMIT, CHARLOTTE, NC 4/30-5/2/2026-CL	SCHOOL ADMINISTRATION	TN31178-111125	$841.19	10023301-533203	DISTRICT OFFICE	GENERAL FUND
4472	10/3/2025	WOODBINE CAPITAL CORPORATION	WO# 430147-02 DECAL SERVS ON 5 MANT. FLEET TRUCKS	OPERATION AND MAINTENANCE	267772	$795.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
4473	10/6/2025	WORLD'S FINEST CHOCOLATES	JUNIOR CLUB FUNDRAISER	STUDENT ACTIVITY	TN30929-110419	$2,340.00	70903500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4474	10/6/2025	WORLD'S FINEST CHOCOLATES	REDEFINED FUNDRAISER	STUDENT ACTIVITY	TN30933-110437	$3,820.00	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4475	10/1/2025	WPS PUBLISH	OT EVALUATION SUBSCRIPTION	ORTHOPEDICALLY HANDICAPPED	TN30837-110130	$328.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
4476	10/17/2025	WRIGHT DIRECTIONS, LLC	EAP AUGUST	STAFF SERVICES	267918	$1,297.80	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4477	10/17/2025	WRIGHT DIRECTIONS, LLC	EMPLOYEE ASSISTANCE PROGRAM SEPTEMBER	STAFF SERVICES	267918	$3,064.80	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4478	10/2/2025	WRISTBANDBROS.COM	KINDNESS MONTH SUPPLIES; WRISTBANDS	STUDENT ACTIVITY	TN30871-110222	$319.30	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4479	10/22/2025	XTRAMATH	MATH ENRICHMENT	SCHOOL ADMINISTRATION	TN31282-111548	$500.00	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4480	10/30/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 103125	PAYROLL SERVICES	267987	$74.00	100 -245840	FINANCE	GENERAL FUND
4481	10/2/2025	YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN30867-110210	$3,683.02	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4482	10/27/2025	YPS SAVANNAH	DEF SENSOR FOR 8190-36	STUDENT TRANSPORTATION	TN31344-111713	$2,053.25	10025501-541003	DISTRICT OFFICE	GENERAL FUND
4483	10/24/2025	ZAXBY'S	GIRLS VOLLEYBALL PLAYOFF MEAL	STUDENT ACTIVITY	TN31323-111644	$114.42	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4484	10/24/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES--09/14/25-10/13/25	TECHNOLOGY AND DATA PROCESSING	801792	$347.30	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4485	10/23/2025	ZORO TOOLS INC	W/O# 433127-02 WIRE CONNECTOR, PAVEMENT STENCIL NUMBERS	OPERATION AND MAINTENANCE	TN31284-111551	$89.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND