BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	11/4/2025	4IMPRINT	PENS AND PENCILS	STUDENT ACTIVITY	TN31553-112404	$ 299.42	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	11/5/2025	4IMPRINT, INC	RETURNED DAMAGED DRAWSTRING BACKPACK; CREDIT FOR STMT 31195 TXN 111208	STUDENT ACTIVITY	TN31580-112469	$ (3,201.89)	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	11/5/2025	A CATERED AFFAIR	HOMECOMING DANCE VENUE	STUDENT ACTIVITY	TN31584-112475	$ 11,045.63	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4	11/14/2025	AARON KALMS	MINI DONUT TRUCK FOR STUDENT GOVERNMENT TRUNK	STUDENT ACTIVITY	268151	$ 1,000.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	11/10/2025	AATSP	SPANISH NATIONAL HONOR SOCIETY MEMBERSHIPS	STUDENT ACTIVITY	TN31681-112748	$ 90.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	PUPIL SERVICE ACTIVITIES	268129	$ 502.98	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
7	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
13	11/14/2025	ABC TROPHIES	SCHOOL TROPHIES	STUDENT ACTIVITY	268129	$ 502.98	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
14	11/21/2025	ABS ENVIRONMENTAL INC.	PO 25010416 ASBESTOS TESTING AT DESC	FACILITIES ACQUISITION AND CON	268194	$ 1,191.50	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
15	11/3/2025	ABSOLUTE SUPPLIERS	W/O # 432241-52 SLUDGE PUMP	OPERATION AND MAINTENANCE	TN31501-112219	$ 611.48	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
16	11/7/2025	ACADEMIC STAFFING INC.	ESS-CLINICAL SLPI SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	268040	$ 6,254.45	10012662-531100	HHI ELEMENTARY	GENERAL FUND
17	11/14/2025	ACADEMIC STAFFING INC.	ESS CLINICAL SLPI SLP CONTACTED SERVICES	SPEECH HANDICAPPED	268130	$ 6,577.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
18	11/28/2025	ACE FENCE CO LLC	W/O # 432910-89 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32018-113841	$ 978.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
19	11/28/2025	ACE FENCE CO LLC	W/O # 433176-79 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32018-113846	$ 1,447.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
20	11/26/2025	ACE FENCE COMPANY	W/O # 431264-70	OPERATION AND MAINTENANCE	TN32004-113816	$ 449.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
21	11/21/2025	ACHIEVEIT EDUCATIONAL SERVICES	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	268195	$ 1,125.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
22	11/21/2025	ACHIEVEIT EDUCATIONAL SERVICES	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	268195	$ 4,250.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
23	11/14/2025	AGILE SPORTS TECHNOLOGIES INC	MRHS HUDL RENEWAL FOR ATHLETICS	STUDENT ACTIVITY	268131	$ 1,014.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
24	11/14/2025	AGILE SPORTS TECHNOLOGIES INC	MRHS HUDL RENEWAL FOR ATHLETICS	STUDENT ACTIVITY	268131	$ 16,900.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
25	11/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801872	$ 228,095.30	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
26	11/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801872	$ 4,043.17	54625335-552010-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
27	11/21/2025	AJAX BUILDING COMPANY, LLC	PROJECT NOS: 50000169; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802083	$ 283,554.32	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
28	11/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801872	$ 389,725.75	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
29	11/7/2025	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	268069	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
30	11/11/2025	ALLDATA	CTE AUTOMOTIVE RESOURCES; STUDENT ONLINE ACCESS	VOCATIONAL PROGRAMS	TN31702-112810	$ 975.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
31	11/5/2025	ALLIED HAND DRYER, LLC	W/O # 434359-81 HAND DRYER PARTS	OPERATION AND MAINTENANCE	TN31566-112431	$ 642.60	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
32	11/17/2025	ALPHAGRAPHICS	SUPPLIES; A9 FOLDERS	GUIDANCE SERVICES	TN31813-113159	$ 1,282.82	10021298-541000	BLUFFTON HIGH	GENERAL FUND
33	11/18/2025	ALPHAGRAPHICS	PRINTING SCHOOL CHOICE BOOKLETS	IMPROVEMENT OF INSTRUCTION	TN31844-113282	$ 7,304.30	10022101-536000	DISTRICT OFFICE	GENERAL FUND
34	11/25/2025	ALPHAGRAPHICS	POSTER FOAM BOARD	INFORMATION SERVICES	TN31989-113784	$ 99.85	10026301-536000	DISTRICT OFFICE	GENERAL FUND
35	11/25/2025	ALPHAGRAPHICS	PRINT FORMS	INFORMATION SERVICES	TN31989-113785	$ 449.32	10026301-536000	DISTRICT OFFICE	GENERAL FUND
36	11/25/2025	ALPHAGRAPHICS	POSTERS ON FOAM BOARD	INFORMATION SERVICES	TN31989-113786	$ 99.85	10026301-536000	DISTRICT OFFICE	GENERAL FUND
37	11/19/2025	ALPHAGRAPHICS	BOOKLETS FOR IB DIPLOMA PROGRAM	PARENTING/FAMILY LITERACY	TN31870-113353	$ 951.91	27818801-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
38	11/3/2025	ALPHAGRAPHICS	ATHLETIC SENIOR BANNERS WITH GROMMETS	STUDENT ACTIVITY	TN31525-112327	$ 1,698.13	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
39	11/25/2025	ALPHAGRAPHICS	RACK CARDS	INFORMATION SERVICES	TN31989-113783	$ 829.68	10026301-536000	DISTRICT OFFICE	GENERAL FUND
40	11/7/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 9/22-9/26/25	STUDENT TRANSPORTATION	268042	$ 2,707.60	10025501-533100	DISTRICT OFFICE	GENERAL FUND
41	11/7/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FOR 10/6-10/8/25	STUDENT TRANSPORTATION	268042	$ 1,624.56	10025501-533100	DISTRICT OFFICE	GENERAL FUND
42	11/7/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FOR 9/29-10/3/25	STUDENT TRANSPORTATION	268042	$ 2,707.60	10025501-533100	DISTRICT OFFICE	GENERAL FUND
43	11/7/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED TRANSPORTATION FOR-10/13-10/17/25	STUDENT TRANSPORTATION	268042	$ 3,250.80	10025501-533100	DISTRICT OFFICE	GENERAL FUND

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

44	11/21/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 10/20-10/24/25	STUDENT TRANSPORTATION	268197	$ 3,386.60	10025501-533100	DISTRICT OFFICE	GENERAL FUND
45	11/21/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 10/27-10/31/25	STUDENT TRANSPORTATION	268197	$ 3,071.15	10025501-533100	DISTRICT OFFICE	GENERAL FUND
46	11/21/2025	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 11/3-11/7/25	STUDENT TRANSPORTATION	268197	$ 2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
47	11/21/2025	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSN INC	FUNDRAISER TO BENEFIT ALZHEIMER'S	STUDENT ACTIVITY	268198	$ 235.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
48	11/24/2025	AMAZON	OFFICE SUPPLIES; DESK ORGANIZER, PENS, MOUSE	GUIDANCE SERVICES	TN31965-113704	$ 116.49	10021201-541000	DISTRICT OFFICE	GENERAL FUND
49	11/24/2025	AMAZON	OFFICE SUPPLIES; DESK ORGANIZER, PENS, MOUSE	GUIDANCE SERVICES	TN31965-113704	$ 14.41	10021201-544500	DISTRICT OFFICE	GENERAL FUND
50	11/3/2025	AMAZON	BRACKETS AND CABLES FOR THE 2 WAY RADIO	STUDENT TRANSPORTATION	TN31502-112225	$ 128.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
51	11/7/2025	AMAZON	ADULT EDUCATION; GED WORKBOOKS	ADULT SECONDARY EDUCATION	TN31644-112632	$ 23.99	35618201-534500	DISTRICT OFFICE	EIA FUND
52	11/10/2025	AMAZON	ADULT EDUCATION- GED WORKBOOKS	ADULT SECONDARY EDUCATION	TN31682-112751	$ 215.25	35618201-541000	DISTRICT OFFICE	EIA FUND
53	11/7/2025	AMAZON	ADULT EDUCATION; GED WORKBOOKS	ADULT SECONDARY EDUCATION	TN31644-112632	$ 231.96	35618201-541000	DISTRICT OFFICE	EIA FUND
54	11/7/2025	AMAZON	ADULT EDUCATION; GED WORKBOOKS	ADULT SECONDARY EDUCATION	TN31644-112631	$ 219.78	35618201-541000	DISTRICT OFFICE	EIA FUND
55	11/7/2025	AMAZON	ADULT EDUCATION; GED WORKBOOKS	ADULT SECONDARY EDUCATION	TN31644-112633	$ 41.13	35618201-541000	DISTRICT OFFICE	EIA FUND
56	11/13/2025	AMAZON	SPED SUPPLIES; AU CRASH PAD COVER	AUTISM	TN31739-112910	$ 48.30	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
57	11/6/2025	AMAZON	OFFICE SUPPLIES; TAPE	BOARD OF EDUCATION	TN31596-112508	$ 47.35	10023101-541000	DISTRICT OFFICE	GENERAL FUND
58	11/18/2025	AMAZON	BATTERIES AND CORD FOR PREK LEARNING MATERIALS	EARLY CHILDHOOD PROGRAMS	TN31837-113226	$ 107.57	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
59	11/20/2025	AMAZON	MEDIA CENTER SUPPLIES; PLUSH COMPANIONS FOR READING PROGRAM	EARLY CHILDHOOD PROGRAMS	TN31900-113462	$ 51.41	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
60	11/5/2025	AMAZON	OFFICE SUPPLIES; TRASH CAN	EARLY CHILDHOOD PROGRAMS	TN31571-112449	$ 26.37	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
61	11/13/2025	AMAZON	PRE K CLASSROOM & CLUB SUPPLIES; PLAY DOUGH	EARLY CHILDHOOD PROGRAMS	TN31733-112899	$ 23.78	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
62	11/13/2025	AMAZON	PRE K CLASSROOM & CLUB SUPPLIES; MINI ROLLING PINS & COOKIE CUTTERS	EARLY CHILDHOOD PROGRAMS	TN31733-112900	$ 51.83	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
63	11/14/2025	AMAZON	PREK KIDS CLUB CRAFT SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN31763-112975	$ 28.77	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
64	11/20/2025	AMAZON	HEADPHONES	EARLY CHILDHOOD PROGRAMS	TN31904-113472	$ 63.48	10013979-544500	RIVER RIDGE ACADEMY	GENERAL FUND
65	11/3/2025	AMAZON	PORTABLE DRY ERASE BOARD	EDUCABLE MENTALLY HANDICAPPED	TN31531-112346	$ 40.26	10012133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
66	11/14/2025	AMAZON	FOLDING TRAMPOLINE FOR SENSORY ROOM	EDUCABLE MENTALLY HANDICAPPED	TN31765-112982	$ 93.15	10012162-541000	HHI ELEMENTARY	GENERAL FUND
67	11/14/2025	AMAZON	BEAN BAG CHAIRS FOR THE AU BLAST ROOM	EDUCABLE MENTALLY HANDICAPPED	TN31765-112983	$ 173.00	10012162-541000	HHI ELEMENTARY	GENERAL FUND
68	11/3/2025	AMAZON	BLACKOUT SHADE, CURTAIN	EDUCABLE MENTALLY HANDICAPPED	TN31508-112270	$ 44.57	10012162-541000	HHI ELEMENTARY	GENERAL FUND
69	11/17/2025	AMAZON	SPED CLASSROOM SUPPLIES; WINDOW FILM / COVER	EDUCABLE MENTALLY HANDICAPPED	TN31793-113069	$ 79.78	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
70	11/6/2025	AMAZON	SPED CLASSROOM SUPPLIES; PLAYGROUND BALLS, BROOM/DUSTPAN, LAUNDRY DETERGENT, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN31592-112491	$ 90.83	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
71	11/18/2025	AMAZON	MATH REMEDIATION; GAME/FLASHCARDS	ELEMENTARY PROGRAMS	TN31826-113209	$ 152.24	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
72	11/10/2025	AMAZON	SCIENCE CLASS; ENERGY STICK	ELEMENTARY PROGRAMS	TN31662-112683	$ 42.78	10011362-541000	HHI ELEMENTARY	GENERAL FUND
73	11/10/2025	AMAZON	BALLS FOR PE	ELEMENTARY PROGRAMS	TN31689-112781	$ 20.96	10011335-541000-13800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
74	11/24/2025	AMAZON	COSTUMES FOR WINTER MUSICAL	ELEMENTARY PROGRAMS	TN31975-113743	$ 78.57	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
75	11/21/2025	AMAZON	COSTUMES FOR WINTER MUSICAL	ELEMENTARY PROGRAMS	TN31938-113576	$ 58.27	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
76	11/6/2025	AMAZON	FLOOR DOTS FOR DANCE	ELEMENTARY PROGRAMS	TN31618-112560	$ 39.26	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
77	11/7/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; MARKERS	ELEMENTARY PROGRAMS	TN31625-112588	$ 70.83	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
78	11/20/2025	AMAZON	CLASSROOM SUPPLIES; DESKTOP ORGANIZER, WHITEBOARD ERASERS, POWER STRIP	ELEMENTARY PROGRAMS	TN31880-113408	$ 58.99	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
79	11/7/2025	AMAZON	CLASSROOM SUPPLIES; LEAF CUTOUTS	ELEMENTARY PROGRAMS	TN31625-112590	$ 33.44	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
80	11/20/2025	AMAZON	CLASSROOM SUPPLIES; DESKTOP ORGANIZER, WHITEBOARD ERASERS, POWER STRIP	ELEMENTARY PROGRAMS	TN31880-113408	$ 31.49	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
81	11/24/2025	AMAZON	STEM ACTIVITY SUPPLIES	ELEMENTARY PROGRAMS	TN31962-113686	$ 2.18	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
82	11/21/2025	AMAZON	STEM ACTIVITY SUPPLIES	ELEMENTARY PROGRAMS	TN31930-113549	$ 160.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
83	11/13/2025	AMAZON	PARTIAL SHIPMENT; WIRELESS CONTROLLERS FOR GAMING CLUB AT BCHS	FACILITIES ACQUISITION AND CON	TN31740-112911	$ 430.08	55525392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
84	11/5/2025	AMAZON	PARTIAL SHIPMENT; COMPUTERS & ACCESSORIES FOR GAMING CLUBS	FACILITIES ACQUISITION AND CON	TN31575-112453	$ 383.03	55525392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
85	11/4/2025	AMAZON	PARTIAL SHIPMENT; COMPUTERS & ACCESSORIES FOR GAMING CLUBS AT TWO HIGH SCHOOLS	FACILITIES ACQUISITION AND CON	TN31549-112395	$ 3,026.95	55525392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
86	11/25/2025	AMAZON	TABLES	FACILITIES ACQUISITION AND CON	TN31985-113774	$ 1,923.48	59225390-541000-50001	BEAUFORT HIGH	CAPITAL FUND
87	11/7/2025	AMAZON	DESKTOP SCANNER	FACILITIES ACQUISITION AND CON	TN31626-112597	$ 490.94	10025301-544500	DISTRICT OFFICE	GENERAL FUND
88	11/14/2025	AMAZON	GAMING CLUBS; WIRELESS CONTROLLERS	FACILITIES ACQUISITION AND CON	TN31772-112995	$ 805.86	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
89	11/5/2025	AMAZON	PARTIAL SHIPMENT; COMPUTERS & ACCESSORIES FOR GAMING CLUBS	FACILITIES ACQUISITION AND CON	TN31575-112453	$ 656.98	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
90	11/4/2025	AMAZON	PARTIAL SHIPMENT; COMPUTERS & ACCESSORIES FOR GAMING CLUBS AT TWO HIGH SCHOOLS	FACILITIES ACQUISITION AND CON	TN31549-112395	$ 3,026.95	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
91	11/17/2025	AMAZON	POWER STRIP	GUIDANCE SERVICES	TN31808-113119	$ 35.93	10021283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
92	11/17/2025	AMAZON	SUPPLIES; FLASH MEMORY CARD READER	HEALTH SERVICES	TN31813-113164	$ 32.21	10021398-544500	BLUFFTON HIGH	GENERAL FUND

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

93	11/7/2025	AMAZON	CREDIT; RUBBER GLOVES RETURNED - ORG TXN#30953-110513	HEALTH SERVICES	TN31632-112608	$	(158.90)	10021388-541000	HE MCCRACKEN	GENERAL FUND
94	11/12/2025	AMAZON	NURSE SUPPLIES; ROLLING CART	HEALTH SERVICES	TN31718-112860	$	38.09	10021362-541000	HHI ELEMENTARY	GENERAL FUND
95	11/10/2025	AMAZON	NURSE, PROBE COVERS	HEALTH SERVICES	TN31685-112761	$	163.96	10021396-541000	HHI HIGH	GENERAL FUND
96	11/20/2025	AMAZON	NURSE STATION DISPOSABLE PILLOW CASES	HEALTH SERVICES	TN31894-113449	$	99.68	10021397-541000	MAY RIVER HIGH	GENERAL FUND
97	11/20/2025	AMAZON	NURSE STATION SUPPLIES FOR STUDENTS	HEALTH SERVICES	TN31894-113447	$	90.05	10021397-541000	MAY RIVER HIGH	GENERAL FUND
98	11/3/2025	AMAZON	STOP WATCHES AND STORAGE SUPPLIES FOR NURSES	HEALTH SERVICES	TN31523-112308	$	127.14	10021397-541000	MAY RIVER HIGH	GENERAL FUND
99	11/10/2025	AMAZON	NURSE OFFICE; TOOTH SAVERS	HEALTH SERVICES	TN31680-112745	$	31.78	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
100	11/6/2025	AMAZON	DYMO LABELS FOR VISITOR PASS PRINTER	HIGH SCHOOL PROGRAMS	TN31595-112502	$	377.02	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
101	11/17/2025	AMAZON	VISUAL ARTS; SUPPLIES, MARKERS, PAPER	HIGH SCHOOL PROGRAMS	TN31806-113105	$	404.47	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
102	11/20/2025	AMAZON	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN31894-113443	$	58.58	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
103	11/5/2025	AMAZON	OFFICE SUPPLIES; KEY CAP COVERS	IMPROVEMENT OF INSTRUCTION	TN31571-112448	$	7.40	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
104	11/21/2025	AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION	TN31929-113542	$	113.07	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
105	11/17/2025	AMAZON	BATTERIES AND UNPREPARED FOOD	IMPROVEMENT OF INSTRUCTION	TN31811-113147	$	67.50	10022101-569911	DISTRICT OFFICE	GENERAL FUND
106	11/17/2025	AMAZON	BATTERIES AND UNPREPARED FOOD	IMPROVEMENT OF INSTRUCTION SER	TN31811-113147	$	16.77	10022401-541000	DISTRICT OFFICE	GENERAL FUND
107	11/18/2025	AMAZON	STEM KITS	IMPROVEMENT OF INSTRUCTION SER	TN31844-113283	$	494.30	10022401-541000	DISTRICT OFFICE	GENERAL FUND
108	11/14/2025	AMAZON	WRIST BANDS	IMPROVEMENT OF INSTRUCTION SER	TN31779-113018	$	8.88	10022401-541000	DISTRICT OFFICE	GENERAL FUND
109	11/21/2025	AMAZON	BOOK	IMPROVEMENT OF INSTRUCTION SER	TN31925-113530	$	12.07	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
110	11/12/2025	AMAZON	STORAGE CONTAINERS AND RACK CARD HOLDERS	INFORMATION SERVICES	TN31720-112865	$	165.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
111	11/5/2025	AMAZON	BOOKS	KINDERGARTEN PROGRAMS	TN31577-112464	$	15.99	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
112	11/19/2025	AMAZON	CLASSROOM SUPPLIES; POCKET CHARTS	KINDERGARTEN PROGRAMS	TN31855-113307	$	25.66	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
113	11/21/2025	AMAZON	NUMERACY INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN31920-113512	$	50.04	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
114	11/12/2025	AMAZON	SPED DEPARTMENT; EARBUDS AND HEADPHONES	LEARNING DISABILITIES	TN31717-112859	$	123.39	10012792-544500	BATTERY CREEK HIGH	GENERAL FUND
115	11/3/2025	AMAZON	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN31534-112352	$	140.91	10012796-541000	HHI HIGH	GENERAL FUND
116	11/13/2025	AMAZON	MOBILE COMPUTER STATION FOR PUSH IN TEACHER	LEARNING DISABILITIES	TN31744-112923	$	169.59	10012797-541000	MAY RIVER HIGH	GENERAL FUND
117	11/10/2025	AMAZON	SPED CLASSROOM SUPPLIES; PAPER, BOXES, MATH MANIPULATIVES	LEARNING DISABILITIES	TN31676-112721	$	208.62	10012797-541000	MAY RIVER HIGH	GENERAL FUND
118	11/24/2025	AMAZON	SPED CLASSROOM SUPPLIES; WHITE BOARDS, ERASERS, MATH GAME	LEARNING DISABILITIES	TN31944-113606	$	56.41	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
119	11/28/2025	AMAZON	HEADPHONES FOR MULTILINGUAL CLASSROOM	LIMITED ENGLISH PROFICIENCY	TN32029-113866	$	19.07	10016297-544500	MAY RIVER HIGH	GENERAL FUND
120	11/26/2025	AMAZON	HEADPHONES FOR MULTILINGUAL CLASSROOM	LIMITED ENGLISH PROFICIENCY	TN32011-113828	$	209.77	10016297-544500	MAY RIVER HIGH	GENERAL FUND
121	11/24/2025	AMAZON	MLP CLASSROOM SUPPLIES; FLASH CARDS, BINDER CLIPS, PRESENTATION CLICKER, ETC.	LIMITED ENGLISH PROFICIENCY	TN31942-113599	$	60.98	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
122	11/6/2025	AMAZON	MLP CLASSROOM SUPPLIES; STAPLES	LIMITED ENGLISH PROFICIENCY	TN31592-112492	$	13.39	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
123	11/3/2025	AMAZON	MLP CLASSROOM SUPPLIES; CONSTRUCTION PAPER	LIMITED ENGLISH PROFICIENCY	TN31504-112235	$	18.20	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
124	11/24/2025	AMAZON	MLP CLASSROOM SUPPLIES; FLASH CARDS, BINDER CLIPS, PRESENTATION CLICKER, ETC.	LIMITED ENGLISH PROFICIENCY	TN31942-113599	$	8.92	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
125	11/14/2025	AMAZON	MINI CLIPBOARDS FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN31765-112981	$	36.14	10022262-541000	HHI ELEMENTARY	GENERAL FUND
126	11/3/2025	AMAZON	BOOKS FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN31508-112268	$	20.52	10022262-543000	HHI ELEMENTARY	GENERAL FUND
127	11/3/2025	AMAZON	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN31523-112307	$	118.54	10022297-541000	MAY RIVER HIGH	GENERAL FUND
128	11/4/2025	AMAZON	LAMINATING SHEETS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN31554-112410	$	18.55	10022297-541000	MAY RIVER HIGH	GENERAL FUND
129	11/24/2025	AMAZON	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN31960-113657	$	89.94	10022297-543000	MAY RIVER HIGH	GENERAL FUND
130	11/3/2025	AMAZON	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN31523-112307	$	207.25	10022297-543000	MAY RIVER HIGH	GENERAL FUND
131	11/17/2025	AMAZON	CREDIT FOR RETURNED BOOKS; ORIG. TXN 31523-112307	LITERACY AND MEDIA SERVICES	TN31809-113137	$	(59.96)	10022297-543000	MAY RIVER HIGH	GENERAL FUND
132	11/3/2025	AMAZON	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN31523-112307	$	57.22	10022297-544500	MAY RIVER HIGH	GENERAL FUND
133	11/13/2025	AMAZON	SPED CLASSROOM SUPPLIES; DIAPER PAIL REFILLS	ORTHOPEDICALLY HANDICAPPED	TN31733-112896	$	54.56	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
134	11/13/2025	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY BODY SOCK	ORTHOPEDICALLY HANDICAPPED	TN31733-112897	$	27.28	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
135	11/17/2025	AMAZON	CLASSROOM SUPPLIES; ERASE BOARDS	PRIMARY PROGRAMS	TN31817-113177	$	29.66	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
136	11/6/2025	AMAZON	READING PROGRAM CHARACTERS	PRIMARY PROGRAMS	TN31613-112546	$	165.24	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
137	11/3/2025	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN31531-112344	$	46.31	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
138	11/28/2025	AMAZON	MLP SUPPLIES; IPHONE CONVERTER/USB FLASH DRIVE KEYBOARD	PRIMARY PROGRAMS	TN32028-113862	$	255.68	91911270-544500	BLUFFTON ELEMENTARY	SPECIAL REVENUE - STATE
139	11/12/2025	AMAZON	CLASSROOM SUPPLIES; CURSIVE WRITING WORKBOOKS	PRIMARY PROGRAMS	TN31718-112861	$	169.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
140	11/3/2025	AMAZON	DRY ERASE BOARDS /RUBBER BANDS	PRIMARY PROGRAMS	TN31508-112267	$	42.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
141	11/14/2025	AMAZON	GRAMMAR POSTER, POCKET CHART, WORD GAME	PRIMARY PROGRAMS	TN31789-113050	$	102.28	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
142	11/6/2025	AMAZON	LEARNING SUPPLIES; FEELINGS CHART, SKILLS ACTIVITIES BOOKS	PRIMARY PROGRAMS	TN31619-112567	$	180.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
143	11/18/2025	AMAZON	COSTUMES FOR WINTER MUSICAL	PRIMARY PROGRAMS	TN31851-113295	$	66.46	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
144	11/17/2025	AMAZON	COSTUMES FOR WINTER MUSICAL	PRIMARY PROGRAMS	TN31822-113195	$	159.10	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

145	11/17/2025	AMAZON	COSTUMES FOR WINTER MUSICAL	PRIMARY PROGRAMS	TN31822-113196	$	70.97	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
146	11/19/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; CRAFT STICKS, PIPE CLEANERS, BEADS, ETC.	PRIMARY PROGRAMS	TN31855-113308	$	30.89	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
147	11/7/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; PLAY DOUGH SET & SENSORY SAND	PRIMARY PROGRAMS	TN31625-112592	$	49.07	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
148	11/7/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; CLAY BEADS, BRACELET KITS	PRIMARY PROGRAMS	TN31625-112586	$	18.46	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
149	11/3/2025	AMAZON	LEADER IN ME CLUB SUPPLIES; PLAY DOUGH	PRIMARY PROGRAMS	TN31504-112233	$	17.61	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
150	11/10/2025	AMAZON	ART CLASSROOM SUPPLIES; ALPHABET CLAY STAMPERS	PRIMARY PROGRAMS	TN31656-112672	$	20.99	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
151	11/7/2025	AMAZON	ART / CERAMICS CLASSROOM SUPPLIES; WIRE CLAY CUTTER	PRIMARY PROGRAMS	TN31625-112589	$	26.49	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
152	11/5/2025	AMAZON	ART CLASSROOM CLAY PROJECT SUPPLIES	PRIMARY PROGRAMS	TN31568-112436	$	51.70	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
153	11/17/2025	AMAZON	WELLNESS EVENT / FAMILY FITNESS NIGHT SUPPLIES	PRIMARY PROGRAMS	TN31793-113070	$	13.87	83211274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
154	11/14/2025	AMAZON	CREDIT; WELLNESS/FAMILY FITNESS SUPPLY, ITEM RETURNED; REF. ORIG. TXN 31761-112965	PRIMARY PROGRAMS	TN31761-112965	$	(12.58)	83211274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
155	11/11/2025	AMAZON	FAMILY FITNESS EVENT SUPPLIES; SPORTS BALL SET, SELF INK STAMPS, HAND, & FEET CUTOUTS	PRIMARY PROGRAMS	TN31691-112784	$	52.38	83211274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
156	11/10/2025	AMAZON	FAMILY FITNESS EVENT SUPPLIES; WRISTBANDS, TOSS/CATCH BALL SET, & SPORTS BASKET	PRIMARY PROGRAMS	TN31656-112670	$	62.95	83211274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
157	11/10/2025	AMAZON	FAMILY FITNESS EVENT SUPPLIES; SELF INKING SPORTS STAMPS	PRIMARY PROGRAMS	TN31656-112671	$	34.51	83211274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
158	11/7/2025	AMAZON	FACULTY & STAFF WELLNESS / FITNESS CHALLENGE; HEALTHY SNACK	PRIMARY PROGRAMS	TN31625-112591	$	58.38	83211274-569911-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
159	11/24/2025	AMAZON	NUMERACY INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN31952-113628	$	12.71	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
160	11/21/2025	AMAZON	NUMERACY INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN31920-113512	$	133.09	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
161	11/14/2025	AMAZON	STUDENT HEADPHONES	PRIMARY PROGRAMS	TN31771-112994	$	90.66	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
162	11/24/2025	AMAZON	SUPPLIES, FAMILY ARTS NIGHT 12/16	PRIMARY PROGRAMS	TN31952-113629	$	181.44	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
163	11/20/2025	AMAZON	KRISPIES, FAMILY ARTS NIGHT 12/16	PRIMARY PROGRAMS	TN31888-113426	$	36.24	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
164	11/20/2025	AMAZON	CRACKERS, ARTS NIGHT 12/16	PRIMARY PROGRAMS	TN31888-113427	$	30.36	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
165	11/4/2025	AMAZON	STORAGE BOXES	PRIMARY PROGRAMS	TN31553-112405	$	20.80	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
166	11/4/2025	AMAZON	MATH MANIPULATIVES AND STORAGE	PRIMARY PROGRAMS	TN31553-112403	$	82.68	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
167	11/3/2025	AMAZON	CLASSROOM SUPPLIES; WIRE HANGERS	PRIMARY PROGRAMS	TN31506-112260	$	72.18	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
168	11/13/2025	AMAZON	FIDGETS FOR CONCENTRATION AND SHOE STRINGS FOR STEAM	PRIMARY PROGRAMS	TN31747-112932	$	165.42	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
169	11/18/2025	AMAZON	FIRST AID KIT	PUPIL SERVICE ACTIVITIES	TN31839-113233	$	72.98	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
170	11/21/2025	AMAZON	8.5 X 11 INCH ACRYLIC PICTURE FRAMES, WIRELESS KEYBOARD AND MOUSE FOR ADMINISTRATION	SCHOOL ADMINISTRATION	TN31923-113521	$	45.57	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
171	11/21/2025	AMAZON	8.5 X 11 INCH ACRYLIC PICTURE FRAMES, WIRELESS KEYBOARD AND MOUSE FOR ADMINISTRATION	SCHOOL ADMINISTRATION	TN31923-113521	$	34.97	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
172	11/18/2025	AMAZON	THANKSGIVING LUNCHEON DECORATIONS AND HELIUM TANK	SCHOOL ADMINISTRATION	TN31837-113227	$	99.39	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
173	11/20/2025	AMAZON	ADMIN, RECORD PLAYER NEEDLES AND WRIST BANDS	SCHOOL ADMINISTRATION	TN31902-113469	$	30.88	10023396-541000	HHI HIGH	GENERAL FUND
174	11/17/2025	AMAZON	REPLACEMENT CUTTER KIT FOR POSTER PRINTER	SCHOOL ADMINISTRATION	TN31800-113084	$	68.90	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
175	11/4/2025	AMAZON	2 TV MONITORS FOR SRO OFFICE	SCHOOL ADMINISTRATION	TN31554-112407	$	381.58	10023397-544500	MAY RIVER HIGH	GENERAL FUND
176	11/20/2025	AMAZON	OFFICE SUPPLIES; TIMER BATTERIES	SCHOOL ADMINISTRATION	TN31880-113406	$	4.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
177	11/3/2025	AMAZON	SCHOOL WIDE TECHNOLOGY SUPPLIES; HDMI CABLES	SCHOOL ADMINISTRATION	TN31504-112229	$	23.85	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
178	11/3/2025	AMAZON	CORNELL NOTES PAPER	SCHOOL ADMINISTRATION	TN31522-112303	$	24.37	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
179	11/10/2025	AMAZON	BATTERIES	SCHOOL ADMINISTRATION	TN31688-112772	$	123.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
180	11/17/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN31795-113072	$	270.17	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
181	11/20/2025	AMAZON	PIE BOXES FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN31883-113416	$	74.70	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
182	11/28/2025	AMAZON	LITERACY AND MEDIA CENTER	STUDENT ACTIVITY	TN32027-113861	$	89.89	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
183	11/24/2025	AMAZON	LIBRARY SUPPLIES	STUDENT ACTIVITY	TN31956-113641	$	53.28	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
184	11/17/2025	AMAZON	AFJROTC; FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN31806-113103	$	25.43	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

185	11/13/2025	AMAZON	AFJROTC; FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN31741-112913	$ 25.43	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
186	11/12/2025	AMAZON	AFJROTC; FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN31721-112867	$ 19.07	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
187	11/3/2025	AMAZON	AFJROTC; FIELD DAY ITEMS	STUDENT ACTIVITY	TN31519-112294	$ 65.69	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	11/21/2025	AMAZON	DANCE CLUB; PERFORMANCE COSTUMES	STUDENT ACTIVITY	TN31922-113515	$ 400.62	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
189	11/24/2025	AMAZON	ADMINISTRATION; T-SHIRTS	STUDENT ACTIVITY	TN31956-113646	$ 99.28	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
190	11/24/2025	AMAZON	ADMINISTRATION; STAFF T-SHIRTS	STUDENT ACTIVITY	TN31956-113638	$ 11.41	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
191	11/14/2025	AMAZON	DRAMA SUPPLIES; HATS, ANTLERS HEAD BANDS, & SANTA COSTUME	STUDENT ACTIVITY	TN31770-112990	$ 155.36	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
192	11/19/2025	AMAZON	SCHOOL STORE CHEETOS	STUDENT ACTIVITY	TN31872-113361	$ 134.58	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
193	11/3/2025	AMAZON	YIG CLUB; BUTTON MAKING SUPPLIES	STUDENT ACTIVITY	TN31528-112338	$ 85.83	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
194	11/12/2025	AMAZON	ADMIN; COFFEE URN, CUP HOLDER	STUDENT ACTIVITY	TN31726-112878	$ 183.35	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
195	11/4/2025	AMAZON	PLATE STANDS	STUDENT ACTIVITY	TN31542-112385	$ 28.61	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
196	11/3/2025	AMAZON	DEODORANT; SOCIAL WORKER SUPPLY CLOSET	STUDENT ACTIVITY	TN31503-112228	$ 58.13	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
197	11/10/2025	AMAZON	CLASSROOM AND MEDIA SUPPLY; TAPE, BEADS, DOTS, BOOKS	STUDENT ACTIVITY	TN31672-112706	$ 23.93	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
198	11/10/2025	AMAZON	CLASSROOM AND MEDIA SUPPLY; TAPE, BEADS, DOTS, BOOKS	STUDENT ACTIVITY	TN31672-112706	$ 64.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
199	11/11/2025	AMAZON	CLASSROOM SUPPLIES; SELF INKING STAMPS, MODELING COMPOUND	STUDENT ACTIVITY	TN31696-112796	$ 39.40	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
200	11/10/2025	AMAZON	OFFICE CHAIR	STUDENT ACTIVITY	TN31672-112707	$ 84.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
201	11/5/2025	AMAZON	CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN31576-112459	$ 144.71	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
202	11/21/2025	AMAZON	TEACHER APPRECIATION INCENTIVES	STUDENT ACTIVITY	TN31932-113559	$ 51.50	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
203	11/24/2025	AMAZON	POPCORN, SPRINKLES, SEASON'S, POPCORN BAGS, COFFEE CUPS	STUDENT ACTIVITY	TN31950-113621	$ 135.95	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
204	11/24/2025	AMAZON	HOT CHOCOLATE PACKS	STUDENT ACTIVITY	TN31950-113622	$ 13.56	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
205	11/21/2025	AMAZON	MARSHMALLOWS	STUDENT ACTIVITY	TN31919-113511	$ 14.70	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
206	11/21/2025	AMAZON	BOOKS FOR MEDIA CENTER BOOK COMPETITION	STUDENT ACTIVITY	TN31915-113501	$ 57.38	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
207	11/21/2025	AMAZON	BOOKS FOR MEDIA CENTER BOOK COMPETITION	STUDENT ACTIVITY	TN31915-113503	$ 42.75	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
208	11/19/2025	AMAZON	BOOKS FOR THE MEDIA COMPETITION CLUB	STUDENT ACTIVITY	TN31859-113326	$ 25.59	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
209	11/13/2025	AMAZON	SCHOOL STORE SUPPLIES; PENS, TOYS	STUDENT ACTIVITY	TN31735-112905	$ 335.83	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
210	11/12/2025	AMAZON	ART, MARKERS AND HOT GLUE STICKS	STUDENT ACTIVITY	TN31728-112881	$ 50.37	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
211	11/6/2025	AMAZON	THEATRE, FABRIC ROLLS	STUDENT ACTIVITY	TN31615-112550	$ 227.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
212	11/24/2025	AMAZON	SENIORS, CERTIFICATE PAPER	STUDENT ACTIVITY	TN31971-113723	$ 25.98	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
213	11/24/2025	AMAZON	SENIORS, CERTIFICATE HOLDERS	STUDENT ACTIVITY	TN31971-113718	$ 44.61	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
214	11/24/2025	AMAZON	SCC, CABLES	STUDENT ACTIVITY	TN31971-113717	$ 77.75	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
215	11/12/2025	AMAZON	SCC, RECHARGEABLE BATTERIES	STUDENT ACTIVITY	TN31728-112880	$ 87.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
216	11/12/2025	AMAZON	SCC, CABLE ADAPTERS, STAGE PAR LIGHTS	STUDENT ACTIVITY	TN31728-112882	$ 1,483.01	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
217	11/19/2025	AMAZON	GRANT, MLP CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN31873-113363	$ 37.20	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
218	11/19/2025	AMAZON	GRANT, MLP CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN31873-113365	$ 283.35	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

219	11/13/2025	AMAZON	GRANT, BATTERIES	STUDENT ACTIVITY	TN31751-112939	$ 21.90	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
220	11/7/2025	AMAZON	MEDIA CENTER SUPPLIES; LAMINATOR	STUDENT ACTIVITY	TN31646-112638	$ 46.43	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
221	11/24/2025	AMAZON	CREDIT; WRONG COLOR ITEM, ORIG TXN#31823-113197	STUDENT ACTIVITY	TN31976-113744	$ (25.36)	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
222	11/18/2025	AMAZON	SUPPLIES; STICKERS	STUDENT ACTIVITY	TN31852-113299	$ 12.62	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
223	11/17/2025	AMAZON	STICKERS, GLUE GUN, MATH MANIPULATIVES	STUDENT ACTIVITY	TN31823-113197	$ 187.29	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
224	11/14/2025	AMAZON	MARKERS	STUDENT ACTIVITY	TN31789-113048	$ 14.77	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
225	11/20/2025	AMAZON	CLASSROOM SUPPLIES; STORAGE BINS	STUDENT ACTIVITY	TN31906-113476	$ 32.85	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
226	11/20/2025	AMAZON	CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, HOOKS, SENTENCE GAME	STUDENT ACTIVITY	TN31906-113477	$ 139.06	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
227	11/20/2025	AMAZON	RED/BLUE MAGNETS FOR IREADY	STUDENT ACTIVITY	TN31906-113478	$ 20.53	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
228	11/19/2025	AMAZON	FELT SOAP SUPPLIES FOR CLASS PROJECT	STUDENT ACTIVITY	TN31876-113390	$ 58.68	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
229	11/13/2025	AMAZON	SCHOOL STORE ITEMS; FIDGET SPINNERS	STUDENT ACTIVITY	TN31756-112949	$ 10.06	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
230	11/13/2025	AMAZON	STUDENT ACTIVITY; WRISTBANDS, POPCORN	STUDENT ACTIVITY	TN31756-112950	$ 38.11	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
231	11/14/2025	AMAZON	ART CLASSROOM SUPPLIES; AIR DRY CLAY	STUDENT ACTIVITY	TN31777-113012	$ 37.54	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
232	11/14/2025	AMAZON	ART CLASSROOM SUPPLIES; PAINT, CLEANER, CLAY	STUDENT ACTIVITY	TN31777-113006	$ 385.83	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
233	11/13/2025	AMAZON	ART CLASSROOM SUPPLIES; DISH SOAP	STUDENT ACTIVITY	TN31744-112917	$ 63.21	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
234	11/24/2025	AMAZON	SHARK BITES CAFE; DISH SOAP, BRUSH, MEASURING CUPS	STUDENT ACTIVITY	TN31960-113670	$ 49.74	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
235	11/24/2025	AMAZON	SHARK BITES SUPPLIES; MEASURING CUPS	STUDENT ACTIVITY	TN31960-113662	$ 19.90	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
236	11/14/2025	AMAZON	SHARK BITE CAFE SUPPLIES; TONGS	STUDENT ACTIVITY	TN31777-113007	$ 10.59	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	11/13/2025	AMAZON	SHARK BITES CAFE SCOOPS	STUDENT ACTIVITY	TN31744-112925	$ 23.30	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	11/3/2025	AMAZON	REFUND FOR RETURNED ITEM; ORIG TXN 31304-111600	STUDENT ACTIVITY	TN31523-112319	$ (10.06)	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	11/3/2025	AMAZON	REFUND FOR RETURNED ITEM; ORIG TXN 31361-111790	STUDENT ACTIVITY	TN31523-112315	$ (22.25)	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	11/3/2025	AMAZON	REFUND FOR RETURNED ITEM; ORIG TXN 31304-111600	STUDENT ACTIVITY	TN31523-112306	$ (10.06)	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
241	11/24/2025	AMAZON	YEARBOOK SUPPLIES; MARKERS, NAME TAGS	STUDENT ACTIVITY	TN31960-113658	$ 52.04	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
242	11/3/2025	AMAZON	NIGHT CHILLS PRODUCTION COSTUME SUPPLIES	STUDENT ACTIVITY	TN31523-112316	$ 286.76	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	11/3/2025	AMAZON	NIGHT CHILLS COSTUME SUPPLIES	STUDENT ACTIVITY	TN31523-112309	$ 9.85	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
244	11/24/2025	AMAZON	DECA CHAPTER LOLLIPOPS FOR CANDY GRAMS	STUDENT ACTIVITY	TN31960-113666	$ 12.88	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
245	11/17/2025	AMAZON	DECA CHAPTER CANDY GRAM LOLLIPOPS	STUDENT ACTIVITY	TN31809-113136	$ 19.76	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
246	11/17/2025	AMAZON	REDEFINED CLUB FRIENDSGIVING SUPPLIES AND DECORATIONS	STUDENT ACTIVITY	TN31809-113135	$ 181.11	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
247	11/21/2025	AMAZON	STUDENT GOVERNMENT CUPS FOR WINTERFEST	STUDENT ACTIVITY	TN31926-113532	$ 88.76	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
248	11/17/2025	AMAZON	STUDENT GOVERNMENT WINTER FEST SUPPLIES	STUDENT ACTIVITY	TN31809-113125	$ 415.10	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
249	11/24/2025	AMAZON	BOOKS FOR GIRLS TENNIS AWARDS CELEBRATION	STUDENT ACTIVITY	TN31960-113664	$ 119.41	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	11/17/2025	AMAZON	EARLY GRADUATION CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN31809-113123	$ 170.42	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
251	11/14/2025	AMAZON	EARLY GRAD CELEBRATION SUPPLIES; FLOWERS	STUDENT ACTIVITY	TN31777-113004	$ 17.48	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
252	11/6/2025	AMAZON	ICE MACHINE FOR THE MOBILES	STUDENT ACTIVITY	TN31608-112529	$ 211.49	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

253	11/10/2025	AMAZON	SOCIAL WORKER STUDENT SUPPLIES; WATER	STUDENT ACTIVITY	TN31676-112715	$ 19.96	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
254	11/10/2025	AMAZON	SOCIAL WORKERS SUPPLIES; SNACKS	STUDENT ACTIVITY	TN31676-112716	$ 31.34	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
255	11/10/2025	AMAZON	SOCIAL WORK SUPPLIES	STUDENT ACTIVITY	TN31676-112717	$ 230.01	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
256	11/26/2025	AMAZON	MUSIC PERFORMANCE SUPPLIES; JINGLE BELLS	STUDENT ACTIVITY	TN32006-113819	$ 84.79	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
257	11/25/2025	AMAZON	MUSIC PERFORMANCE SUPPLIES; PROPS	STUDENT ACTIVITY	TN31981-113765	$ 29.90	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
258	11/24/2025	AMAZON	MUSIC PERFORMANCE SUPPLIES; PROPS & COSTUME ITEMS; RIBBON WANDS, SHAKERS, HATS, ETC.	STUDENT ACTIVITY	TN31942-113598	$ 233.59	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
259	11/25/2025	AMAZON	FACULTY & STAFF HOLIDAY CELEBRATION SUPPLIES; GINGERBREAD COOKIES	STUDENT ACTIVITY	TN31981-113766	$ 95.70	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	11/3/2025	AMAZON	SCHOOL PSYCHOLOGIST APPRECIATION GIFT; JOURNAL	STUDENT ACTIVITY	TN31504-112239	$ 5.24	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	11/28/2025	AMAZON	HOLIDAY STUDENT CRAFT FAIR PROJECT SUPPLIES; CLEAR ORNAMENTS & GLUE	STUDENT ACTIVITY	TN32020-113849	$ 98.31	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
262	11/26/2025	AMAZON	HOLIDAY STUDENT CRAFT FAIR SUPPLIES; DIY CRAFT KITS	STUDENT ACTIVITY	TN32006-113818	$ 47.67	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
263	11/20/2025	AMAZON	MLP PARENT ENGAGEMENT EVENT SUPPLIES; TABLE COVERS	STUDENT ACTIVITY	TN31880-113410	$ 89.18	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
264	11/20/2025	AMAZON	FLUENCY FLIGHT CHALLENGE; STUDENT PRIZES	STUDENT ACTIVITY	TN31880-113407	$ 284.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
265	11/6/2025	AMAZON	THANKSGIVING STUDENT/FAMILY LUNCHEON SUPPLIES; TABLE COVERS	STUDENT ACTIVITY	TN31592-112489	$ 158.93	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
266	11/6/2025	AMAZON	THANKSGIVING STUDENT/FAMILY LUNCHEON SUPPLIES; TABLE COVERS	STUDENT ACTIVITY	TN31592-112490	$ 57.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
267	11/4/2025	AMAZON	THANKSGIVING STUDENT/FAMILY LUNCHEON SUPPLIES; TABLE COVERS	STUDENT ACTIVITY	TN31543-112386	$ 83.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	11/19/2025	AMAZON	STUDENT INCENTIVES RED READING	STUDENT ACTIVITY	TN31867-113343	$ 49.36	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
269	11/14/2025	AMAZON	STEM ACTIVITY PENCILS	STUDENT ACTIVITY	TN31763-112974	$ 33.97	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
270	11/3/2025	AMAZON	PBIS; GAMES & REWARDS	STUDENT ACTIVITY	TN31506-112258	$ 115.32	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
271	11/24/2025	AMAZON	RESISTANCE BANDS	STUDENT ACTIVITY	TN31974-113731	$ 133.53	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
272	11/21/2025	AMAZON	POPCORN FOR CONCESSION	STUDENT ACTIVITY	TN31937-113574	$ 54.24	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	11/12/2025	AMAZON	ATHLETICS; VOLLEYBALL ANTENNA POLE SETS	STUDENT ACTIVITY	TN31730-112887	$ 143.07	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	11/20/2025	AMAZON	ABACUS, BEADS, SKEWERS ETC.	STUDENT ACTIVITY	TN31904-113473	$ 103.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
275	11/19/2025	AMAZON	DOTS	STUDENT ACTIVITY	TN31875-113388	$ 12.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	11/19/2025	AMAZON	STORAGE BAGS	STUDENT ACTIVITY	TN31875-113389	$ 41.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	11/19/2025	AMAZON	RED ENVELOPES FOR HOLIDAYS	STUDENT ACTIVITY	TN31875-113384	$ 15.21	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	11/18/2025	AMAZON	DESK ORGANIZER	STUDENT ACTIVITY	TN31850-113294	$ 25.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	11/13/2025	AMAZON	WHITE BOARD, CART ORGANIZER ETC.	STUDENT ACTIVITY	TN31754-112947	$ 112.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	11/12/2025	AMAZON	THANKSGIVING DRIVE; BOOKS AND TABLECLOTH	STUDENT ACTIVITY	TN31730-112886	$ 328.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	11/11/2025	AMAZON	CUPS FOR THANKSGIVING	STUDENT ACTIVITY	TN31712-112835	$ 207.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	11/10/2025	AMAZON	CUTLERY, STERNO, TABLECLOTHS ETC. FOR THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN31688-112776	$ 236.31	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	11/10/2025	AMAZON	BALLOONS, BALLOON HOLDERS	STUDENT ACTIVITY	TN31688-112777	$ 23.79	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	11/5/2025	AMAZON	SANITIZER	STUDENT ACTIVITY	TN31586-112482	$ 12.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
285	11/3/2025	AMAZON	FLAGS, LIGHTS FOR MLP NIGHT	STUDENT ACTIVITY	TN31537-112371	$ 56.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

286	11/3/2025	AMAZON	GAMES	STUDENT ACTIVITY	TN31537-112366	$	79.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	11/3/2025	AMAZON	REFUND FOR TRANSACTION 111938, STATEMENT 31403	STUDENT ACTIVITY	TN31537-112367	$	(83.72)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	11/17/2025	AMAZON	BACKDROP, PROPS, LIGHTS, ETC. FOR DANCE DECOR	STUDENT ACTIVITY	TN31808-113118	$	84.48	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	11/13/2025	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN31743-112916	$	420.86	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	11/11/2025	AMAZON	HAND SANITIZER	STUDENT ACTIVITY	TN31698-112798	$	224.68	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
291	11/6/2025	AMAZON	TOOTHPICKS, FLAG SPREADERS, DECORATIONS SETS FOR VETERANS DAY PROGRAM	STUDENT ACTIVITY	TN31606-112527	$	112.11	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	11/6/2025	AMAZON	DECORATIONS SETS FOR VETERANS DAY PROGRAM	STUDENT ACTIVITY	TN31606-112523	$	16.95	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	11/3/2025	AMAZON	VETERANS DAY PINS	STUDENT ACTIVITY	TN31521-112298	$	46.63	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	11/21/2025	AMAZON	TEA MIX FOR PARENT APPRECIATION	STUDENT ACTIVITY	TN31924-113525	$	14.68	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	11/17/2025	AMAZON	BULLETIN BOARD BOARDERS	STUDENT ACTIVITY	TN31796-113077	$	90.85	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	11/21/2025	AMAZON	TEACHER APPRECIATION INCENTIVES	STUDENT ACTIVITY	TN31932-113559	$	52.33	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	11/12/2025	AMAZON	SUPPLIES; BUSES ANTENNAS & PORTABLE DVD	STUDENT TRANSPORTATION	TN31715-112857	$	82.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
298	11/12/2025	AMAZON	MECHANICS SUPPLIES; GREASE GUN, LEAK TESTER AND AIR CYLINDER	STUDENT TRANSPORTATION	TN31715-112856	$	27.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
299	11/12/2025	AMAZON	MECHANICS SUPPLIES; GREASE GUN, LEAK TESTER AND AIR CYLINDER	STUDENT TRANSPORTATION	TN31715-112856	$	286.75	10025501-541003	DISTRICT OFFICE	GENERAL FUND
300	11/12/2025	AMAZON	SUPPLIES; BUSES ANTENNAS & PORTABLE DVD	STUDENT TRANSPORTATION	TN31715-112857	$	45.73	10025501-544500	DISTRICT OFFICE	GENERAL FUND
301	11/10/2025	AMAZON	TECH SUPPLIES; INDUSTRIAL LABEL PRINTER; LABELS	TECHNOLOGY AND DATA PROCESSING	TN31670-112702	$	18.96	10026601-541000	DISTRICT OFFICE	GENERAL FUND
302	11/17/2025	AMAZON	34 INCH MONITOR FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN31804-113098	$	211.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
303	11/10/2025	AMAZON	TECH SUPPLIES; INDUSTRIAL LABEL PRINTER; LABELS	TECHNOLOGY AND DATA PROCESSING	TN31670-112702	$	340.75	10026601-544500	DISTRICT OFFICE	GENERAL FUND
304	11/3/2025	AMAZON	SPED DEPARTMENT; SENSORY ITEMS	TRAINABLE MENTALLY HANDICAPPED	TN31507-112263	$	54.49	10012292-541000	BATTERY CREEK HIGH	GENERAL FUND
305	11/3/2025	AMAZON	SPED DEPARTMENT; SENSORY ITEMS	TRAINABLE MENTALLY HANDICAPPED	TN31507-112264	$	20.96	10012292-541000	BATTERY CREEK HIGH	GENERAL FUND
306	11/3/2025	AMAZON	SPED DEPARTMENT; SENSOR TOYS	TRAINABLE MENTALLY HANDICAPPED	TN31507-112262	$	676.18	10012292-541000	BATTERY CREEK HIGH	GENERAL FUND
307	11/3/2025	AMAZON	DETERGENT, FABRIC SHEETS, SANITIZER	TRAINABLE MENTALLY HANDICAPPED	TN31531-112348	$	41.79	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
308	11/3/2025	AMAZON	MINI MARKERS	TRAINABLE MENTALLY HANDICAPPED	TN31531-112343	$	17.57	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
309	11/25/2025	AMAZON	CTE TRAVEL CLASSES SUPPLIES	VOCATIONAL PROGRAMS	TN31993-113793	$	54.96	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
310	11/21/2025	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN31926-113535	$	389.84	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
311	11/24/2025	AMAZON	SUPPLIES FOR NURSE OFFICE	HEALTH SERVICES	TN31962-113685	$	143.93	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
312	11/12/2025	AMAZON	REFUND; RETURNED BOOKS; ORIG TXN; 31523-112307	LITERACY AND MEDIA SERVICES	TN31723-112870	$	(14.99)	10022297-543000	MAY RIVER HIGH	GENERAL FUND
313	11/13/2025	AMAZON	ADMIN SUPPLIES; BOOK AND PENS	OFFICE OF THE SUPERINTENDENT	TN31736-112906	$	10.62	10023201-543000	DISTRICT OFFICE	GENERAL FUND
314	11/25/2025	AMAZON	Purchase	SCHOOL ADMINISTRATION	TN31998-113807	$	236.49	10023398-541000	BLUFFTON HIGH	GENERAL FUND
315	11/13/2025	AMAZON	ADMIN SUPPLIES; BOOK AND PENS	SCHOOL ADMINISTRATION	TN31736-112906	$	29.17	10023301-541000	DISTRICT OFFICE	GENERAL FUND
316	11/17/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN31796-113075	$	34.99	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
317	11/10/2025	AMAZON	TRAFFIC SUPPLIES; ORANGE SAFETY CONES	STUDENT ACTIVITY	TN31655-112666	$	100.06	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
318	11/24/2025	AMER SCH COUN ASSOC	MEMBERSHIP RENEWAL	STAFF SERVICES	TN31973-113729	$	129.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
319	11/19/2025	AMER SCH COUN ASSOC	MEMBERSHIP RENEWAL	STAFF SERVICES	TN31874-113378	$	45.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
320	11/21/2025	AMERICAN AIRLINES	AIRFARE; NAEA CONFERENCE; CHICAGO, IL; 3/4-3/8	HIGH SCHOOL PROGRAMS	TN31934-113567	$	396.38	10011496-533203-97000	HHI HIGH	GENERAL FUND
321	11/26/2025	AMERICAN AIRLINES	AIRFARE, LIM SYMPOSIUM, DALLAS, TX, 2/24-2/27/2026	IMPROVEMENT OF INSTRUCTION SER	TN32016-113837	$	102.64	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
322	11/26/2025	AMERICAN AIRLINES	AIRFARE, LIM SYMPOSIUM, DALLAS, TX, 2/24-2/27/2025	IMPROVEMENT OF INSTRUCTION SER	TN32016-113838	$	845.97	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
323	11/13/2025	AMERICAN AIRLINES	AIRFARE; SREB 2026; NASHVILLE, TN; 07/13-17. 2026	SCHOOL ADMINISTRATION	TN31741-112912	$	379.37	10023390-533203	BEAUFORT HIGH	GENERAL FUND
324	11/24/2025	AMERICAN PANEL CORP	W/O # 433497-20 AMERICAN PANEL BALANCE DUE	OPERATION AND MAINTENANCE	TN31939-113578	$	148.94	10025401-541000	DISTRICT OFFICE	GENERAL FUND
325	11/7/2025	AMERICAN SCHOOL COUNSELOR ASSOCIATION	ASCA- 5TH EDITION WKSHP SITE BASED TRAIN. 8/28/25	GUIDANCE SERVICES	268043	$	2,000.00	10021201-531200	DISTRICT OFFICE	GENERAL FUND
326	11/14/2025	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIP RENEWAL	STAFF SERVICES	TN31787-113043	$	129.00	10026401-564000-19303	DISTRICT OFFICE	GENERAL FUND
327	11/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268199	$	1,861.53	10025490-547001	BEAUFORT HIGH	GENERAL FUND
328	11/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268044	$	279.76	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
329	11/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268199	$	1,222.00	10025496-547001	HHI HIGH	GENERAL FUND
330	11/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268044	$	1,692.68	10025487-547001	HHI MIDDLE	GENERAL FUND

331	11/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268199	$	414.41	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
332	11/14/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268132	$	1,299.10	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
333	11/14/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	268132	$	680.50	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
334	11/7/2025	AMK USC BLUFFTON SAND BAR	LUNCH FOR AVID STUDENTS AT USCB BLUFFTON FIELD TRIP	STUDENT ACTIVITY	TN31633-112612	$	113.40	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
335	11/7/2025	AMK USC BLUFFTON SAND BAR	LUNCH FOR AVID STUDENTS AT USCB BLUFFTON FIELD TRIP	STUDENT ACTIVITY	TN31633-112610	$	81.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	11/7/2025	AMK USC BLUFFTON SAND BAR	LUNCH FOR AVID STUDENTS AT USCB BLUFFTON FIELD TRIP	STUDENT ACTIVITY	TN31633-112611	$	81.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	11/14/2025	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN31758-112958	$	1,092.00	10025401-539900	DISTRICT OFFICE	GENERAL FUND
338	11/18/2025	APPLE	APPLE AIR TAG, THEFT PREVENTION	FISCAL SERVICES	TN31842-113247	$	30.74	10025201-544500	DISTRICT OFFICE	GENERAL FUND
339	11/28/2025	APPLE	SMART FOLIO FOR IPADS (FOOD TRAILER)	FOOD SERVICES	TN32033-113870	$	209.88	60025601-544500-50256	DISTRICT OFFICE	FOOD SERVICE FUND
340	11/28/2025	APPLE	IPADS FOR FOOD TRAILER	FOOD SERVICES	TN32033-113871	$	2,541.88	60025601-544500-50256	DISTRICT OFFICE	FOOD SERVICE FUND
341	11/12/2025	APPLE	APPLE PENCIL PRO-AME	IMPROVEMENT OF INSTRUCTION	TN31725-112873	$	126.14	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
342	11/12/2025	APPLE	IPAD PRO 11	IMPROVEMENT OF INSTRUCTION	TN31725-112875	$	952.94	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
343	11/3/2025	APPLE	LAPTOPS FOR SPED VISUALLY IMPAIRED	VISUALLY HANDICAPPED	TN31530-112341	$	2,541.88	10012401-544500	DISTRICT OFFICE	GENERAL FUND
344	11/17/2025	APPLIED DATA TECHNOLOGIES	EMPLOYEE LAPTOP	BOARD OF EDUCATION	TN31797-113078	$	2,879.89	10023101-544500	DISTRICT OFFICE	GENERAL FUND
345	11/10/2025	APPLIED DATA TECHNOLOGIES	PURCHASE; BOARD MEMBER LAPTOP	BOARD OF EDUCATION	TN31661-112681	$	2,879.89	10023101-544500	DISTRICT OFFICE	GENERAL FUND
346	11/11/2025	APPLIED DATA TECHNOLOGIES	OFFICE SUPPLIES; LAPTOPS & DOCKING STATION	IMPROVEMENT OF INSTRUCTION	TN31702-112807	$	5,473.59	10022101-544500	DISTRICT OFFICE	GENERAL FUND
347	11/21/2025	APPLIED DATA TECHNOLOGIES	LAPTOP FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN31929-113547	$	1,571.85	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
348	11/14/2025	APPLIED DATA TECHNOLOGIES	PRINTHEAD ONSITE WARRANTY	KINDERGARTEN PROGRAMS	TN31783-113030	$	164.30	10011117-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
349	11/7/2025	APPLIED DATA TECHNOLOGIES	PRINTHEAD REPLACEMENT	KINDERGARTEN PROGRAMS	TN31645-112637	$	311.64	10011117-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
350	11/5/2025	APPLIED DATA TECHNOLOGIES	HP COMPUTER	SCHOOL ADMINISTRATION	TN31581-112470	$	1,790.21	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
351	11/25/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS FOR MAY RIVER HIGH SCHOOL	VOCATIONAL PROGRAMS	TN31996-113804	$	2,650.00	32911501-544500	DISTRICT OFFICE	EIA FUND
352	11/19/2025	APPLIED DATA TECHNOLOGIES	LAPTOP FOR CTE DEPARTMENT	VOCATIONAL PROGRAMS	TN31870-113351	$	3,245.59	32911501-544500	DISTRICT OFFICE	EIA FUND
353	11/7/2025	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM-EXTENSION	OPERATION AND MAINTENANCE	268045	$	34,821.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
354	11/14/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOL ARBITERPAY ACCOUNTS	FISCAL SERVICES	801973	$	5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
355	11/14/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801973	$	10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
356	11/17/2025	ARC NETWORK	REGISTRATIONS; 2026 FETC CONFERENCE; ORLANDO, FL; 01/11-01/14/2026	TECHNOLOGY AND DATA PROCESSING	TN31804-113099	$	1,140.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
357	11/21/2025	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2024-25 WORKERS COMP AUDIT PREMIUM	PRIMARY PROGRAMS	268200	$	2,698.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
358	11/25/2025	ASCA	WEBSITE DOUBLE CHARGED FOR MEMBERSHIP FEES	STAFF SERVICES	TN32002-113814	$	129.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
359	11/21/2025	ASCD ISTE	ANNUAL MEMBERSHIP RENEWAL	IMPROVEMENT OF INSTRUCTION	TN31929-113543	$	11,068.70	10022101-564000	DISTRICT OFFICE	GENERAL FUND
360	11/7/2025	ASCD ISTE	LITERACY CLASSROOM PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN31642-112628	$	2,891.00	27822401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
361	11/21/2025	ASE ENTRY	LEVEL CERT - AUTO STUDENTS CERTIFICATION TESTS	VOCATIONAL PROGRAMS	TN31926-113536	$	756.84	10011597-534500	MAY RIVER HIGH	GENERAL FUND
362	11/13/2025	ASHA EVENTS	REGISTRATION; 2025 ASHA CONVENTION VIRTUAL 11/20/25-11/22/25	SPEECH HANDICAPPED	TN31748-112933	$	109.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
363	11/14/2025	AUTO PARTS OF BEAUFORT INC	W/O #431094-02; BATTERY V#8100-118	OPERATION AND MAINTENANCE	268133	$	214.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
364	11/24/2025	AUTO PARTS OF BEAUFORT INC	WINDSHIELD WASHER FLUID AND SPRAY PAINT FOR BUSES	STUDENT TRANSPORTATION	TN31940-113588	$	85.35	10025501-541003	DISTRICT OFFICE	GENERAL FUND
365	11/10/2025	AUTO PARTS OF BEAUFORT INC	CREDIT-RETURN IGNITION COILS STMT;31623;TXN 112583 PURCHASE CORRECT COIL	STUDENT TRANSPORTATION	TN31654-112663	$	(218.93)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
366	11/20/2025	AVANTI INTERNATIONAL	LODGING; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25	PARENTING/FAMILY LITERACY	TN31886-113421	$	571.03	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
367	11/20/2025	AVANTI INTERNATIONAL	LODGING; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25	PARENTING/FAMILY LITERACY	TN31886-113423	$	571.03	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
368	11/20/2025	AVANTI INTERNATIONAL	LODGING; NAEYC ANNUAL CONFERENCE; ORLANDO, FL; 11/19/25	PARENTING/FAMILY LITERACY	TN31886-113422	$	571.03	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
369	11/17/2025	B&H PHOTO	PHOTOGRAPHY SUPPLIES; FILM, DEVELOPER, PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN31813-113151	$	725.00	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
370	11/6/2025	B&H PHOTO	VIDEOGRAPHY STUDIO SUPPLIES MEMORY CARD; SCREW SET; PLATE; BATTERY CHARGER AND SD CARDS	SCHOOL ADMINISTRATION	TN31600-112514	$	28.97	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
371	11/6/2025	B&H PHOTO	VIDEOGRAPHY STUDIO SUPPLIES MEMORY CARD; SCREW SET; PLATE; BATTERY CHARGER AND SD CARDS	SCHOOL ADMINISTRATION	TN31600-112514	$	96.50	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
372	11/17/2025	B&H PHOTO	PHOTOGRAPHY SUPPLIES; FILM, DEVELOPER, PHOTO PAPER	STUDENT ACTIVITY	TN31813-113151	$	242.62	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	11/14/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	STAFF SERVICES	268134	$	500.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
374	11/12/2025	BAKER DISTRIBUTING	W/O # 429977 KUBE AIR	OPERATION AND MAINTENANCE	TN31714-112854	$	3,404.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

375	11/21/2025	BANK OF AMERICA	OCTOBER 2025 PCARD TRANSACTIONS	FISCAL SERVICES	802152	$	1,664,653.37	100 -2411	DISTRICT OFFICE	GENERAL FUND
376	11/21/2025	BANK OF AMERICA	ACE OCTOBER PCARD STATEMENT	FISCAL SERVICES	1008	$	30,883.00	100 -2411	DISTRICT OFFICE	GENERAL FUND
377	11/24/2025	BARNARD TIRE CO INC	NEW TIRES FOR BCSD VEHICLE	OPERATION AND MAINTENANCE	TN31943-113605	$	521.04	10025401-532304	DISTRICT OFFICE	GENERAL FUND
378	11/3/2025	BARNES & NOBLE	CLASSROOM BOOKS	ELEMENTARY PROGRAMS	TN31539-112380	$	188.61	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
379	11/4/2025	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN31563-112424	$	28.78	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
380	11/6/2025	BARNES & NOBLE	PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31599-112513	$	279.65	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
381	11/14/2025	BARNES & NOBLE	LITERACY AND MEDIA CENTER; BOOKS	STUDENT ACTIVITY	TN31774-113000	$	96.39	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	11/6/2025	BATH AND BODY WORKS	WELLNESS ROOM SUPPLIES	PRIMARY PROGRAMS	TN31619-112564	$	48.64	83211263-541000-90004	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
383	11/14/2025	BATTERY CREEK HIGH SCHOOL	IMPREST REPLENISHMENT	STUDENT ACTIVITY	268135	$	137.22	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	11/7/2025	BATTERY CREEK HIGH SCHOOL	MRHS ENTRY BCHS BOYS BSK TOURNAMENT 12/2025	STUDENT ACTIVITY	268047	$	200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	11/21/2025	BC & C OF BEAUFORT INC	W/O # 432193-79 FIXED TRIPPING BREAKER	OPERATION AND MAINTENANCE	268201	$	1,200.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
386	11/20/2025	BCHEXBACKGROUND CHECKS	AEGIS PRO RENEWAL FOR BACKGROUND INVESTIGATIONS	STAFF SERVICES	TN31903-113470	$	729.24	10026401-534500	DISTRICT OFFICE	GENERAL FUND
387	11/3/2025	BEACHSIDE TIRE AND AUTO	W/O # 434746-04 BRAKE REPAIR	OPERATION AND MAINTENANCE	TN31501-112213	$	1,168.46	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
388	11/17/2025	BEACHSIDE TIRE AND AUTO	W/O # 433439-04 VAN REPAIR	OPERATION AND MAINTENANCE	TN31791-113063	$	3,631.60	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
389	11/21/2025	BEAUFORT COMMUNITY NUTCRACKER	REFUND SECURITY DEPOSIT	STUDENT ACTIVITY	268202	$	250.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS DEPT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	268203	$	2,997.60	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
391	11/14/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/15/25 FOOTBALL PLAYOFF GAME	PUPIL SERVICE ACTIVITIES	268136	$	224.82	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
392	11/14/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/22/25 FOOTBALL PLAYOFF GAME	PUPIL SERVICE ACTIVITIES	268136	$	224.82	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
393	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR FOOTBALL TEAM - 9/26/25	PUPIL SERVICE ACTIVITIES	268203	$	299.76	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
394	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR FB GAME - 10/24/25	PUPIL SERVICE ACTIVITIES	268203	$	449.64	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
395	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR FOOTBALL GAME - 10/17/25	PUPIL SERVICE ACTIVITIES	268203	$	1,498.80	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
396	11/14/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	268136	$	449.64	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
397	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	268203	$	149.88	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
398	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	268203	$	449.64	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
399	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
400	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
401	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
402	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY	SECURITY	268203	$	374.70	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
403	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025896-539900	HHI HIGH	GENERAL FUND
404	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025896-539900	HHI HIGH	GENERAL FUND
405	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025896-539900	HHI HIGH	GENERAL FUND
406	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025887-539900	HHI MIDDLE	GENERAL FUND
407	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025887-539900	HHI MIDDLE	GENERAL FUND
408	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025887-539900	HHI MIDDLE	GENERAL FUND
409	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025809-539900	RIGHT CHOICES	GENERAL FUND
410	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025809-539900	RIGHT CHOICES	GENERAL FUND
411	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025809-539900	RIGHT CHOICES	GENERAL FUND
412	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
413	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
414	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
415	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
416	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
417	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
418	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-NOVEMBER 2025	SECURITY	268203	$	12,227.92	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
419	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-OCTOBER 2025	SECURITY	268203	$	12,227.92	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
420	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-SEPTEMBER 2025	SECURITY	268203	$	12,227.92	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
421	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR CES READ OR TREAT 10/23/25	STUDENT ACTIVITY	268203	$	149.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	11/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BISHOP ENGLAND FB GAME	STUDENT ACTIVITY	268048	$	1,498.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	11/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BLUFFTON FB GAME	STUDENT ACTIVITY	268048	$	2,922.66	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	11/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	FOOTBALL GAME SECURITY - 09/17/25 & 09/24/25	STUDENT ACTIVITY	268048	$	449.64	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	11/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY - FOOTBALL GAME 10/15/25	STUDENT ACTIVITY	268203	$	224.82	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	11/21/2025	BEAUFORT COUNTY TREASURER	STORMWATER PERMIT FEE JAMES J DAVIS ELEM PAVING	FACILITIES ACQUISITION AND CON	268204	$	75.00	51325352-539516-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
427	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	FISCAL SERVICES	801878	$	(23.12)	10025201-549000	DISTRICT OFFICE	GENERAL FUND

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

428	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	FISCAL SERVICES	802085	$	(27.20)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
429	11/7/2025	BEAUFORT JASPER ACADEMY	BEAUFORT JASPER ACE - CATERING DTOY EVENT 9-12-25	INFORMATION SERVICES	268049	$	1,650.00	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
430	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	OPERATION AND MAINTENANCE	801878	$	(13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
431	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	802085	$	(13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
432	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	OPERATION AND MAINTENANCE	801878	$	(7,638.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
433	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	802085	$	(7,638.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
434	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	OPERATION AND MAINTENANCE	801878	$	(487.43)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
435	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	OPERATION AND MAINTENANCE	801878	$	(413.16)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
436	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	OPERATION AND MAINTENANCE	801878	$	(162.26)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
437	11/7/2025	BEAUFORT JASPER ACADEMY	REDEFINED COOKING LESSON	STUDENT ACTIVITY	268049	$	98.00	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	TECHNOLOGY AND DATA PROCESSING	801878	$	(5,885.51)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
439	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	TECHNOLOGY AND DATA PROCESSING	802085	$	(3,923.68)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
440	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	TECHNOLOGY AND DATA PROCESSING	801878	$	(845.55)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
441	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	TECHNOLOGY AND DATA PROCESSING	802085	$	(564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
442	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	TECHNOLOGY AND DATA PROCESSING	801878	$	(1,451.38)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
443	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	TECHNOLOGY AND DATA PROCESSING	802085	$	(967.58)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
444	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	TECHNOLOGY AND DATA PROCESSING	801878	$	(435.82)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
445	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	TECHNOLOGY AND DATA PROCESSING	802085	$	(290.54)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
446	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	TECHNOLOGY AND DATA PROCESSING	801878	$	(12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
447	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	TECHNOLOGY AND DATA PROCESSING	802085	$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
448	11/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2025	VOCATIONAL PROGRAMS	801878	$	220,160.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
449	11/21/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2025	VOCATIONAL PROGRAMS	802085	$	220,160.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
450	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113454	$	5,831.65	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
451	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	1,399.32	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
452	11/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31700-112803	$	40.82	10025490-532100	BEAUFORT HIGH	GENERAL FUND
453	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	3,940.09	10025490-532100	BEAUFORT HIGH	GENERAL FUND
454	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	722.25	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
455	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	7,175.92	10025498-532100	BLUFFTON HIGH	GENERAL FUND
456	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113798	$	236.83	10025498-532100	BLUFFTON HIGH	GENERAL FUND
457	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113454	$	1,556.94	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
458	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	2,244.81	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
459	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113454	$	273.44	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
460	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	2,772.78	10025401-532100	DISTRICT OFFICE	GENERAL FUND
461	11/4/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31555-112411	$	477.85	10025488-532100	HE MCCRACKEN	GENERAL FUND
462	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	1,179.19	10025488-532100	HE MCCRACKEN	GENERAL FUND
463	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	6,749.13	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
464	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	81.59	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
465	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	9,654.97	10025497-532100	MAY RIVER HIGH	GENERAL FUND
466	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	2,185.94	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
467	11/11/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31700-112804	$	74.15	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
468	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	1,218.39	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
469	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	215.48	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
470	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$	646.52	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
471	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$	2,075.38	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

472	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113451	$ 65.73	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
473	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113454	$ 3,800.28	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
474	11/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31994-113799	$ 515.85	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
475	11/20/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31895-113454	$ 433.10	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
476	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$ 64.76	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
477	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$ 17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
478	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$ 1,681.83	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
479	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$ 1,133.72	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
480	11/19/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN31869-113349	$ 680.83	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
481	11/10/2025	BEAUFORT LIFESTYLE	TCL TIDES MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN31679-112740	$ 550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
482	11/21/2025	BEAUFORT MEMORIAL HOSP	STUDENT ATHLETIC DRUG SCREENINGS - OCTOBER	PUPIL SERVICE ACTIVITIES	268205	$ 10,575.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
483	11/7/2025	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	268050	$ 9,000.00	10027196-566000	HHI HIGH	GENERAL FUND
484	11/7/2025	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	MRHS ATHLETIC TRAINER INVOICE; DISTRICT CONTRACT	PUPIL SERVICE ACTIVITIES	268050	$ 9,000.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND
485	11/21/2025	BEAUFORT WINLECTRIC CO	W/O # 436173-40 EMERGENCY LED EXIT SIGN	OPERATION AND MAINTENANCE	TN31908-113489	$ 419.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
486	11/21/2025	BEAUFORT WINLECTRIC CO	W/O #423084-04 80W LED BULBS/LAMP	OPERATION AND MAINTENANCE	TN31908-113490	$ 616.07	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
487	11/18/2025	BEAUFORT WINLECTRIC CO	W/O # 425989-40 LED LAMPS	OPERATION AND MAINTENANCE	TN31825-113205	$ 261.88	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
488	11/12/2025	BEAUFORT WINLECTRIC CO	W/O # 434391-81 BUCK & BOOST TRANSFORMER	OPERATION AND MAINTENANCE	TN31714-112852	$ 796.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
489	11/19/2025	BECKERS SCHOOL SUPPLIES	HANDWASHING POSTERS	FULL DAY PRE-K	TN31860-113327	$ 144.99	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
490	11/18/2025	BIG D'S ROYAL TEES	SCHOOL STORE - SWEATERS	STUDENT ACTIVITY	TN31846-113285	$ 3,405.62	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
491	11/24/2025	BLICK ART MATERIALS	MODELING CLAY	ELEMENTARY PROGRAMS	TN31975-113740	$ 65.56	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
492	11/6/2025	BLICK ART MATERIALS	DRAWING PAPER, PAINT AND GRAPHITE CRAYONS FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN31595-112503	$ 152.69	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
493	11/20/2025	BLICK ART MATERIALS	VISUAL ARTS SUPPLIES; PENS	HIGH SCHOOL PROGRAMS	TN31892-113434	$ 76.57	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
494	11/12/2025	BLICK ART MATERIALS	VISUAL ART SUPPLIES; INK, PENS, PENCILS	HIGH SCHOOL PROGRAMS	TN31721-112866	$ 86.14	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
495	11/10/2025	BLICK ART MATERIALS	VISUAL ARTS SUPPLIES; PAPER, PENS, PENCILS	HIGH SCHOOL PROGRAMS	TN31673-112708	$ 1,532.04	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
496	11/12/2025	BLICK ART MATERIALS	ART, SCISSORS	HIGH SCHOOL PROGRAMS	TN31728-112883	$ 42.35	10011496-541000-97000	HHI HIGH	GENERAL FUND
497	11/20/2025	BLICK ART MATERIALS	PASTEL OIL. PRINTING FOAM, MASKING TAPE, PAINT & ASSORTED PRINTING INKS	HIGH SCHOOL PROGRAMS	TN31896-113455	$ 340.07	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
498	11/28/2025	BLICK ART MATERIALS	ART CLASS SUPPLIES; CRAFTS PAPER	PRIMARY PROGRAMS	TN32024-113856	$ 78.31	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
499	11/14/2025	BLICK ART MATERIALS	ART SUPPLIES; TAPE, MARKER	PRIMARY PROGRAMS	TN31786-113041	$ 129.66	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
500	11/12/2025	BLICK ART MATERIALS	PAINTING CLASS; CANVAS	STUDENT ACTIVITY	TN31726-112876	$ 608.51	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
501	11/6/2025	BLICK ART MATERIALS	ART SUPPLIES, TISSUE	STUDENT ACTIVITY	TN31615-112551	$ 20.84	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
502	11/7/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING 9/29 - 10/2/2025	INST PROGR BEYOND REG SCH DAY	268052	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
503	11/21/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268206	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
504	11/17/2025	BLUFFTON CUSTOM IMAGE	YIG CLUB T-SHIRTS	STUDENT ACTIVITY	TN31813-113163	$ 394.05	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
505	11/24/2025	BLUFFTON CUSTOM IMAGE	YOUNG ASTRONAUTS SHIRTS	STUDENT ACTIVITY	TN31962-113690	$ 1,320.54	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	11/24/2025	BLUFFTON CUSTOM IMAGE	RUN CLUB SHIRTS	STUDENT ACTIVITY	TN31962-113687	$ 1,244.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
507	11/24/2025	BLUFFTON CUSTOM IMAGE	SPIRIT SQUAD SHIRTS	STUDENT ACTIVITY	TN31962-113689	$ 56.68	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
508	11/17/2025	BLUFFTON CUSTOM IMAGE	SHIRT FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN31821-113187	$ 3,326.11	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
509	11/21/2025	BLUFFTON GULLAH CULTURAL HERITAGE CENTER	FIELD TRIP ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN31924-113524	$ 350.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
510	11/10/2025	BLUUM USA	IPAD OTTER BOX CASES (2)	VISUALLY HANDICAPPED	TN31682-112753	$ 163.55	10012401-544500	DISTRICT OFFICE	GENERAL FUND
511	11/11/2025	BNC GRAPHICS	ATHLETIC BANNERS AND BOARDS FOR GYM	STUDENT ACTIVITY	TN31699-112801	$ 3,548.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	11/17/2025	BOOK OUTLET	LITERACY AND MEDIA CENTER; BOOKS	STUDENT ACTIVITY	TN31806-113102	$ 266.70	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

513	11/4/2025	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN31547-112391	$	205.20	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
514	11/19/2025	BOTTOM LINE PRODUCTS	T SHIRTS FOR SING OTTERS	STUDENT ACTIVITY	TN31859-113325	$	852.53	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	11/5/2025	BRAINPOP LLC	BRAIN POP JR ONLINE ACCESS RENEWAL	KINDERGARTEN PROGRAMS	TN31582-112472	$	2,730.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
516	11/14/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	268180	$	909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
517	11/5/2025	BRIGHTSPEED	MONTHLY BILLING FOR FIRE ALARM LINE	OPERATION AND MAINTENANCE	TN31575-112457	$	64.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
518	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
519	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	6,141.50	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
520	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
521	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
522	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
523	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
524	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
525	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O #431180-89 LABOR	OPERATION AND MAINTENANCE	268208	$	5,950.00	10025489-532308	BLUFFTON MIDDLE	GENERAL FUND
526	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
527	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
528	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,675.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
529	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
530	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
531	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
532	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	2,445.96	10025401-532311	DISTRICT OFFICE	GENERAL FUND
533	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
534	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O # 433532-17 LABOR - TREE REMOVAL	OPERATION AND MAINTENANCE	268208	$	2,128.61	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
535	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
536	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
537	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,701.54	10025462-532311	HHI ELEMENTARY	GENERAL FUND
538	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
539	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	4,785.58	10025496-532311	HHI HIGH	GENERAL FUND
540	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
541	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	2,718.91	10025487-532311	HHI MIDDLE	GENERAL FUND
542	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
543	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
544	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
545	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
546	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	3,353.90	10025497-532311	MAY RIVER HIGH	GENERAL FUND
547	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O # 430762-97 LABOR	OPERATION AND MAINTENANCE	268208	$	4,826.56	10025497-532312	MAY RIVER HIGH	GENERAL FUND
548	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
549	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND

550	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
551	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,488.85	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
552	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
553	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
554	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
555	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
556	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
557	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	2,233.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
558	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
559	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
560	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
561	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113497	$	1,914.23	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
562	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
563	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
564	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
565	11/21/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN31911-113496	$	2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
566	11/25/2025	BROWN BEAR	IN/OUT MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN31996-113802	$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
567	11/14/2025	BROWN'S CONSTRUCTION	W/O # 431009-90 CONCRETE	OPERATION AND MAINTENANCE	TN31758-112957	$	1,590.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
568	11/7/2025	BRYAN P. BATISTA	DJ SET FOR 10/24/25	STUDENT ACTIVITY	268046	$	300.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
569	11/4/2025	BSN SPORTS LLC	WRESTLING MAT FOR LIMS	FACILITIES ACQUISITION AND CON	TN31544-112388	$	9,898.28	55525381-554000-52019	LADY'S ISLAND MIDDLE	CAPITAL FUND
570	11/24/2025	BSN SPORTS LLC	SHIRTS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN31961-113676	$	1,310.84	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
571	11/18/2025	BSN SPORTS LLC	ATHLETICS; BASKETBALLS	PUPIL SERVICE ACTIVITIES	TN31838-113229	$	1,386.48	10027190-541000	BEAUFORT HIGH	GENERAL FUND
572	11/18/2025	BSN SPORTS LLC	ATHLETICS; SOFTBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN31838-113228	$	1,733.63	10027190-541000	BEAUFORT HIGH	GENERAL FUND
573	11/6/2025	BSN SPORTS LLC	ATHLETICS; BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31605-112522	$	3,895.50	10027190-541000	BEAUFORT HIGH	GENERAL FUND
574	11/4/2025	BSN SPORTS LLC	SOCCER NET & WALL PADDING	PUPIL SERVICE ACTIVITIES	TN31548-112392	$	1,303.80	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
575	11/14/2025	BSN SPORTS LLC	ATHLETIC SUPPLIES	PUPIL SERVICE ACTIVITIES	TN31760-112963	$	1,034.56	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
576	11/11/2025	BSN SPORTS LLC	JUGS TRANSPORT CART	PUPIL SERVICE ACTIVITIES	TN31695-112795	$	329.66	10027188-541000	HE MCCRACKEN	GENERAL FUND
577	11/6/2025	BSN SPORTS LLC	BASKETBALLS, WHISTLES, SCOREBOOKS, BASKETBALL RIMS AND NETS	PUPIL SERVICE ACTIVITIES	TN31614-112548	$	2,249.59	10027187-541000	HHI MIDDLE	GENERAL FUND
578	11/28/2025	BSN SPORTS LLC	ATHLETICS WRESTLING SINGLETS	PUPIL SERVICE ACTIVITIES	TN32023-113852	$	860.72	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
579	11/28/2025	BSN SPORTS LLC	ATHLETICS SOFTBALL PANTS	PUPIL SERVICE ACTIVITIES	TN32023-113853	$	55.65	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
580	11/28/2025	BSN SPORTS LLC	BOYS BASEBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN32029-113864	$	4,801.80	10027197-541000	MAY RIVER HIGH	GENERAL FUND
581	11/10/2025	BSN SPORTS LLC	FOOTBALL CHAIN SET	PUPIL SERVICE ACTIVITIES	TN31676-112714	$	250.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
582	11/26/2025	BSN SPORTS LLC	SCORE BOOK FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN32015-113834	$	131.44	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
583	11/13/2025	BSN SPORTS LLC	ROBOTICS; TEAM SHIRTS	STUDENT ACTIVITY	TN31741-112914	$	979.44	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
584	11/28/2025	BSN SPORTS LLC	ATHLETICS SUPPLIES WRESTLING TAPE; DISINFECTANT; TOWELS; AND BUCKET SYSTEM	STUDENT ACTIVITY	TN32023-113854	$	698.54	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
585	11/13/2025	BSN SPORTS LLC	BOYS LACROSSE UNIFORM ITEMS	STUDENT ACTIVITY	TN31744-112924	$	179.73	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
586	11/13/2025	BSN SPORTS LLC	BOYS LACROSSE TEAM ROPE HELMET LINERS	STUDENT ACTIVITY	TN31744-112919	$	1,417.22	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
587	11/10/2025	BSN SPORTS LLC	LACROSSE FIELD GOALS	STUDENT ACTIVITY	TN31676-112719	$	818.32	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
588	11/6/2025	BSN SPORTS LLC	ATHLETIC TENT FRAME	STUDENT ACTIVITY	TN31609-112539	$	853.30	70944650-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
589	11/6/2025	BUDGET PRINT CENTER	CRISIS TRAINING PRINT ORDER	STAFF SERVICES	TN31617-112557	$	1,197.27	10026401-536000-19303	DISTRICT OFFICE	GENERAL FUND
590	11/6/2025	BUDGET PRINT CENTER	CRISIS TRAINING PRINT ORDER	STAFF SERVICES	TN31617-112555	$	1,111.41	10026401-536000-19303	DISTRICT OFFICE	GENERAL FUND
591	11/7/2025	BURTON FIRE DISTRICT	HEART SAVER TRAINING	STAFF SERVICES	268054	$	50.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
592	11/7/2025	BURTON FIRE DISTRICT	HEART SAVER TRAINING	STAFF SERVICES	268054	$	60.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND

593	11/7/2025	BYRNE ACQUISITION GROUP LLC	BRYNE MEDIA WHHI - TV DIGITAL MARKETING	INFORMATION SERVICES	268055	$	4,000.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
594	11/14/2025	C KING EDUCATION INC.	CKING ED - MATH PD FOR K TO 1ST GRADE; 09/23/2025	IMPROVEMENT OF INSTRUCTION SER	268137	$	1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
595	11/10/2025	C&F CHARTER SERVICES	TRANSPORTATION; FOOTBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN31678-112731	$	5,150.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
596	11/21/2025	C&K MEDIA PRODUCTION LLC	C&K MEDIA PRODUCTION ALL ATHLETICS 2025-FALL&WINTR	STUDENT ACTIVITY	268209	$	8,000.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
597	11/24/2025	CALENDLY	SUBSCRIPTION FOR SCHEDULING IN COUNSELOR DEPARTMENT	GUIDANCE SERVICES	TN31949-113619	$	254.40	10021281-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
598	11/6/2025	CALENDLY	1 YEAR SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN31610-112541	$	127.20	27818801-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
599	11/26/2025	CALENDLY	Purchase	SCHOOL ADMINISTRATION	TN32013-113832	$	127.20	10023398-541000	BLUFFTON HIGH	GENERAL FUND
600	11/14/2025	CAMBRIDGE ASSESSMENT	STUDENTS ANNUAL SEC & ADVANCE FEE	IMPROVEMENT OF INSTRUCTION	268138	$	5,651.00	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
601	11/14/2025	CAMP EXPLORE FOR EDUCATORS LLC	CAMP EXPLORE - REGISTRATION; TEST PREP CAMP 1/8-9	IMPROVEMENT OF INSTRUCTION SER	268139	$	5,000.00	20222438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
602	11/20/2025	CANON	MEDIA CENTER; POSTER PRINTER ROLLS	LITERACY AND MEDIA SERVICES	TN31902-113466	$	464.79	10022296-541000	HHI HIGH	GENERAL FUND
603	11/11/2025	CANVA	BANNER FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN31712-112834	$	125.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
604	11/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 296897-70	OPERATION AND MAINTENANCE	268210	$	84.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
605	11/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 296983-88	OPERATION AND MAINTENANCE	268210	$	1.77	10025488-541001	HE MCCRACKEN	GENERAL FUND
606	11/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 296986-88	OPERATION AND MAINTENANCE	268210	$	12.79	10025488-541001	HE MCCRACKEN	GENERAL FUND
607	11/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 279079-97	OPERATION AND MAINTENANCE	268210	$	7.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
608	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
609	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
610	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
611	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
612	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
613	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,626.99	10025462-532900	HHI ELEMENTARY	GENERAL FUND
614	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
615	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
616	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,239.23	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
617	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
618	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
619	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,380.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
620	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
621	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
622	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
623	11/14/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268140	$	1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
624	11/17/2025	CAPITOL MATERIALS COASTAL	W/O # 435072-02 CEILING TILES	OPERATION AND MAINTENANCE	TN31791-113062	$	540.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
625	11/17/2025	CAPITOL MATERIALS COASTAL	W/O # 435072-02 CEILING TILES	OPERATION AND MAINTENANCE	TN31791-113058	$	1,828.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
626	11/7/2025	CAPLEA COE ARCHITECTS, INC.	RFP 25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268056	$	8,749.50	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
627	11/7/2025	CAPLEA COE ARCHITECTS, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268056	$	14,740.00	51325320-539514-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
628	11/7/2025	CAPLEA COE ARCHITECTS, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268056	$	15,620.00	51325320-539516-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
629	11/4/2025	CAREER SERVE	WELDING OSHA CARDS	STUDENT ACTIVITY	TN31545-112389	$	80.00	70921800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	11/12/2025	CAROLINA BIOLOGIC	SENSORS	ELEMENTARY PROGRAMS	TN31722-112868	$	1,133.35	20211383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
631	11/4/2025	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES; ELODEA CANADENSIS SPRIGS	ELEMENTARY PROGRAMS	TN31560-112416	$	46.22	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
632	11/14/2025	CAROLINA GLASS LLC	GLASS REPAIR ON BUS 8190-36 SERVICE DOOR	STUDENT TRANSPORTATION	TN31759-112961	$	195.34	10025501-532304	DISTRICT OFFICE	GENERAL FUND
633	11/26/2025	CAROLINA PRODUCE	FFVP; DELIVERED 11/18/25	FOOD SERVICES	TN32014-113833	$	944.77	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
634	11/13/2025	CAROLINA PRODUCE	FFVP PROGRAM, 11/12/25 DELIVERY	FOOD SERVICES	TN31749-112937	$	1,011.82	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
635	11/13/2025	CAROLINA PRODUCE	FFVP PROGRAM, 11/05/25 DELIVERY	FOOD SERVICES	TN31749-112936	$	1,086.91	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
636	11/24/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31959-113656	$	559.09	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
637	11/18/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31840-113235	$	656.53	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
638	11/7/2025	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN31640-112623	$	588.75	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
639	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE 10/21	FOOD SERVICES	268141	$	733.60	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
640	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE 10/28	FOOD SERVICES	268141	$	758.80	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
641	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	MOSSY OAKS FFVP PRODUCE 10/14	FOOD SERVICES	268141	$	748.80	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
642	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE - FFVP FOOD	FOOD SERVICES	268141	$	667.05	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
643	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE - FFVP FOOD	FOOD SERVICES	268141	$	939.60	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
644	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE - FFVP FOOD	FOOD SERVICES	268141	$	991.35	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
645	11/14/2025	CAROLINA PRODUCE COMPANY, INC.	CAROLINA PRODUCE - FFVP FOOD	FOOD SERVICES	268141	$	1,307.70	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
646	11/25/2025	CAROLINATRA	TRANSPORTATION DEPOSIT; GRAD BASH, ORLANDO FL; 4/22-25/26	STUDENT ACTIVITY	TN31995-113801	$	411.80	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
647	11/7/2025	CAROWINDS	TICKETS FOR SENIOR TRIP	STUDENT ACTIVITY	TN31628-112600	$	1,282.66	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
648	11/7/2025	CARQUEST	BELTS, SPARK PLUGS, IGNITION COIL	STUDENT TRANSPORTATION	TN31623-112583	$	481.32	10025501-541003	DISTRICT OFFICE	GENERAL FUND
649	11/7/2025	CARSON DELLOSA	MEDIA CENTER SUPPLIES; BULLETIN BOARDERS	LITERACY AND MEDIA SERVICES	TN31630-112602	$	57.22	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
650	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	432.47	51325390-534500-52001	BEAUFORT HIGH	CAPITAL FUND
651	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	1,131.07	51925390-534500-52005	BEAUFORT HIGH	CAPITAL FUND
652	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	66.53	51325370-534500-52001	BLUFFTON ELEMENTARY	CAPITAL FUND

653	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	66.53	51325398-534500-52001	BLUFFTON HIGH	CAPITAL FUND
654	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	532.27	51925398-534500-52005	BLUFFTON HIGH	CAPITAL FUND
655	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	166.34	51325388-534500-52001	HE MCCRACKEN	CAPITAL FUND
656	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	232.87	51325387-534500-52001	HHI MIDDLE	CAPITAL FUND
657	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	166.34	51325397-534500-52001	MAY RIVER HIGH	CAPITAL FUND
658	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	166.33	51925379-534500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
659	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	133.07	51325383-534500-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
660	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	166.34	51325344-534500-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
661	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	698.60	51925344-534500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
662	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	199.60	51325354-534500-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
663	11/14/2025	CBG ACQUISITION COMPANY	ACCESS READERS UPGRADE FOR PRO SYSTEMS	FACILITIES ACQUISITION AND CON	268142	$	99.80	51325385-534500-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
664	11/14/2025	CDW, LLC	UPS UNITS, NETWORK CARDS, PROBES FOR DESC	FACILITIES ACQUISITION AND CON	801984	$	35,689.24	51925301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
665	11/14/2025	CDW, LLC	UPS UNITS, SENSORS, NETWORK CARDS FOR MRHS	FACILITIES ACQUISITION AND CON	801984	$	8,491.80	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
666	11/14/2025	CDW, LLC	UPS UNITS, SENSORS, NETWORK CARDS FOR MRHS	FACILITIES ACQUISITION AND CON	801984	$	9,844.58	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
667	11/14/2025	CDW, LLC	UPS UNITS, SENSORS, NETWORK CARDS FOR MRHS	FACILITIES ACQUISITION AND CON	801984	$	21,395.12	51925397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
668	11/21/2025	CELEBRATE HILTON HEAD, INC.	MAGGIE WASHO, CH2 PUBLISHER - ADVERTISING HHIHS	PARENTING/FAMILY LITERACY	268211	$	4,748.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
669	11/21/2025	CENTURIONS INC	W/O # 430111-90 LABOR - REPAIRED FOOTBALL SPEAKERS	OPERATION AND MAINTENANCE	268212	$	9,952.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
670	11/14/2025	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268184	$	484.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
671	11/7/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268057	$	181,632.47	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
672	11/17/2025	CHARLESTON AIRPORT EMB	LODGING, SCAGPO FORUM, CHARLESTON, SC, NOV. 11-14, 2025	FISCAL SERVICES	TN31810-113140	$	208.44	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
673	11/17/2025	CHARLESTON AIRPORT EMB	DUPLICATE CHARGE-LODGING, SCAGPO FORUM, CHARLESTON, SC, NOV. 11-14, 2025	FISCAL SERVICES	TN31810-113141	$	208.44	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
674	11/7/2025	CHARLESTON COUNTY SCHOOL DISTRICT	HHIHS NJROTC 2025 FALL 1P POSTAL	STUDENT ACTIVITY	268058	$	30.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
675	11/6/2025	CHARLOTTE HILTON	LODGING, TESOL CONF, CHARLOTTE, NC, 11/3-11/4/2025	IMPROVEMENT OF INSTRUCTION SER	TN31618-112561	$	150.98	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
676	11/12/2025	CHARLOTTE HILTON	LODGING; CAROLINA TESOL; CHARLOTTE, NC; 11/4 - 11/7	LIMITED ENGLISH PROFICIENCY	TN31725-112874	$	618.90	10016201-533203	DISTRICT OFFICE	GENERAL FUND
677	11/3/2025	CHEAP CUSTOM PRINTS	EXCELLENT SCHOOL BANNER	STUDENT ACTIVITY	TN31528-112331	$	205.95	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
678	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
679	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
680	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	129.16	10025487-532302	HHI MIDDLE	GENERAL FUND
681	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
682	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
683	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
684	11/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	268213	$	410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
685	11/3/2025	CHEMWORLD.COM	W/O # 432240-52 CHLORINE PUMP REPLACEMENT	OPERATION AND MAINTENANCE	TN31501-112217	$	590.96	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
686	11/19/2025	CHICK FIL A	AFJROTC; FIELD TRIP CADET LUNCH; FORT BRAGG, NC; 11/17/2025	STUDENT ACTIVITY	TN31864-113334	$	298.25	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
687	11/17/2025	CHICK FIL A	AFJROTC; BREAKFAST FOR CADETS AT COMPETITION	STUDENT ACTIVITY	TN31806-113106	$	199.26	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
688	11/20/2025	CHICK FIL A	MEAL FOR AFTERSCHOOL PROGRAM	STUDENT ACTIVITY	TN31885-113420	$	289.33	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
689	11/28/2025	CHICK FIL A	STUDENT OF THE MONTH BREAKFAST	STUDENT ACTIVITY	TN32034-113874	$	636.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
690	11/10/2025	CHICK FIL A	MEALS FOR ROBOTICS COMPETITION	STUDENT ACTIVITY	TN31688-112773	$	306.46	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
691	11/3/2025	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN31537-112365	$	637.57	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
692	11/12/2025	CHICK FIL A	VETERANS DAY CELEBRATION; BREAKFAST SANDWICHES	STUDENT ACTIVITY	TN31727-112879	$	139.32	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
693	11/21/2025	CHILD ABUSE PREVENTION ASSOCIATION	CAPA - BEAUFORT HIGH DONATION	STUDENT ACTIVITY	268214	$	500.00	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
694	11/7/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING 10/13 - 10/16/25	INST PROGR BEYOND REG SCH DAY	268059	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
695	11/7/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING 10/20 - 10/23/25	INST PROGR BEYOND REG SCH DAY	268059	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
696	11/17/2025	CICIS PIZZA	LUNCH FOR EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN31822-113194	$	212.76	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
697	11/14/2025	CINEMARK	THIRD GRADE FIELD TRIP TO THEATER	STUDENT ACTIVITY	TN31775-113001	$	1,623.75	70702306-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
698	11/21/2025	CITY OF BEAUFORT	LIMS VB GAME 10/06/25 FB 10/07/25	PUPIL SERVICE ACTIVITIES	268215	$	819.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND

699	11/21/2025	CITY OF BEAUFORT	POLICE FOOTBALL HOMECOMING 10/24, 10/30, 10/18	STUDENT ACTIVITY	268215	$	546.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
700	11/21/2025	CITY OF BEAUFORT	POLICE FOOTBALL GAMES 10/10/2025 10/16/2025	STUDENT ACTIVITY	268215	$	546.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
701	11/21/2025	CITY OF BEAUFORT	POLICE FOOTBALL GAMES 10/10/2025 10/16/2025	STUDENT ACTIVITY	268215	$	1,365.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
702	11/21/2025	CITY OF BEAUFORT	POLICE FOOTBALL HOMECOMING 10/24, 10/30, 10/18	STUDENT ACTIVITY	268215	$	546.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
703	11/21/2025	CITY OF BEAUFORT	POLICE FOOTBALL HOMECOMING 10/24, 10/30, 10/18	STUDENT ACTIVITY	268215	$	1,569.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
704	11/21/2025	CLARESSA HINTON	CLARESSA HINTON - PARENT ENGAGEMENT TRAINING	IMPROVEMENT OF INSTRUCTION SER	268227	$	830.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
705	11/5/2025	CLASS SOLVER	CLASS PLACEMENT SOFTWARE	SCHOOL ADMINISTRATION	TN31576-112462	$	833.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
706	11/18/2025	CLIK CLIK	MAGMOVER, LOOP LINE, MAGNETS	ELEMENTARY PROGRAMS	TN31839-113231	$	212.32	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
707	11/7/2025	COACHLIGHT TOURS LLC	DECA CLUB, TRANSPORTATION	HIGH SCHOOL PROGRAMS	TN31647-112639	$	3,780.00	10011496-566000	HHI HIGH	GENERAL FUND
708	11/6/2025	COACHLIGHT TOURS LLC	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31608-112531	$	1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
709	11/13/2025	COACHLIGHT TOURS LLC	FIELD TRIP; BOEING, 11/13/25	STUDENT ACTIVITY	TN31755-112948	$	1,875.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
710	11/10/2025	COASTAL DISCOVERY MUSEUM	5TH GRADE FIELDTRIP 10/14/25	PUPIL SERVICE ACTIVITIES	TN31662-112684	$	1,332.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
711	11/17/2025	COASTAL DISCOVERY MUSEUM	PAYMENT FOR 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN31812-113149	$	1,940.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
712	11/11/2025	COASTAL GEORGIA TENTS & PARTY RENTALS	TABLES AND CHAIRS RENTAL AT ROBERT SMALLS 11/18/2025	IMPROVEMENT OF INSTRUCTION	TN31702-112806	$	1,275.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
713	11/3/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	MOTOR COACH - ANN FRANK CENTER - COLUMBIA, SC; 11/7/2025	INSTRUCTIONAL PUPIL ACTIVITY	TN31532-112349	$	2,566.20	10019085-566000	WHALE BRANCH MIDDLE	GENERAL FUND
714	11/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TENNIS PLAYOFF	PUPIL SERVICE ACTIVITIES	268060	$	1,837.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
715	11/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	VOLLEYBALL PLAYOFF	PUPIL SERVICE ACTIVITIES	268060	$	2,257.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
716	11/14/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO ATHLETICS PLAYOFFS	PUPIL SERVICE ACTIVITIES	268143	$	6,819.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
717	11/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO BOYS VB PLAYOFF - TRAVELERS REST 2025	PUPIL SERVICE ACTIVITIES	268060	$	2,467.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
718	11/14/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO GIRLS TENNIS 10-22-25 $2,094.75	PUPIL SERVICE ACTIVITIES	268143	$	2,094.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
719	11/21/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO - XCTRY THE FARM PLAYOFF 2025	PUPIL SERVICE ACTIVITIES	268216	$	2,094.74	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
720	11/11/2025	COASTAL PROPERTY APPRAISALS	DEPOSIT ON APPRAISAL SERVICES	FACILITIES ACQUISITION AND CON	TN31692-112786	$	1,035.00	10025301-539500	DISTRICT OFFICE	GENERAL FUND
721	11/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC 10-20 TO 10-26 $502.94	PUPIL SERVICE ACTIVITIES	801987	$	502.94	10027198-539900	BLUFFTON HIGH	GENERAL FUND
722	11/21/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC 10-30-25 FB MR GAME	PUPIL SERVICE ACTIVITIES	802091	$	961.25	10027198-539900	BLUFFTON HIGH	GENERAL FUND
723	11/21/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC 11-7-25 $511.87	PUPIL SERVICE ACTIVITIES	802091	$	511.87	10027198-539900	BLUFFTON HIGH	GENERAL FUND
724	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR AFTER SCHOOL EVENT	SCHOOL ADMINISTRATION	801889	$	67.95	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
725	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	178.56	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
726	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
727	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	353.75	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
728	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,025.80	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
729	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,097.95	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
730	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	131.94	10025890-539900	BEAUFORT HIGH	GENERAL FUND
731	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025890-539900	BEAUFORT HIGH	GENERAL FUND
732	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	52.58	10025890-539900	BEAUFORT HIGH	GENERAL FUND
733	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025890-539900	BEAUFORT HIGH	GENERAL FUND
734	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,401.82	10025890-539900	BEAUFORT HIGH	GENERAL FUND
735	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	110.61	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
736	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
737	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	41.66	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
738	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	134.00	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
739	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
740	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,414.60	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
741	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	125.49	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
742	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
743	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	116.56	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
744	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
745	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	354.58	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
746	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,035.70	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
747	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	232.13	10025801-539900	DISTRICT OFFICE	GENERAL FUND
748	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
749	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,678.31	10025801-539900	DISTRICT OFFICE	GENERAL FUND
750	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	255.94	10025801-539900	DISTRICT OFFICE	GENERAL FUND

751	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	712.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
752	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
753	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,286.49	10025801-539900	DISTRICT OFFICE	GENERAL FUND
754	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,479.74	10025801-539900	DISTRICT OFFICE	GENERAL FUND
755	11/14/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD AND BLUFFTON MIDDLE CAMPUS TRAFFIC CON	SECURITY	801987	$	6,596.80	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
756	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	107.14	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
757	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
758	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	111.60	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
759	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
760	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,407.59	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
761	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	153.38	10025897-539900	MAY RIVER HIGH	GENERAL FUND
762	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	241.55	10025897-539900	MAY RIVER HIGH	GENERAL FUND
763	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,421.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
764	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	148.80	10025897-539900	MAY RIVER HIGH	GENERAL FUND
765	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
766	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	74.40	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
767	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801889	$	1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
768	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	353.75	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
769	11/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801987	$	1,391.10	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
770	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	802091	$	1,358.12	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
771	11/7/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENT	STUDENT ACTIVITY	801889	$	551.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
772	11/21/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICE FOOTBALL GAME 11/7/2025	STUDENT ACTIVITY	802091	$	602.64	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
773	11/21/2025	COASTAL TRANSMISSION SERV	W/O # 433747-02 REBUILD AND REINSTALL TRANSMISSION	OPERATION AND MAINTENANCE	TN31908-113488	$	5,477.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
774	11/21/2025	COCA-COLA CONSOLIDATED, INC.	COKE - SOFT DRINKS/ ATHLETIC CONCESSION SUPPLY	STUDENT ACTIVITY	268217	$	2,284.72	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
775	11/10/2025	CODE 1 TRAINING	CPR TRAINING E-CARDS	VOCATIONAL PROGRAMS	TN31679-112737	$	175.50	32811501-534500	DISTRICT OFFICE	EIA FUND
776	11/10/2025	CODE 1 TRAINING	CPR TRAINING E-CARDS	VOCATIONAL PROGRAMS	TN31679-112738	$	650.00	32811501-534500	DISTRICT OFFICE	EIA FUND
777	11/13/2025	CODEHS	STUDENT ACCESS EXAM VOUCHERS	VOCATIONAL PROGRAMS	TN31746-112928	$	420.00	32811501-534500	DISTRICT OFFICE	EIA FUND
778	11/20/2025	COGNIA	VERIFICATION REVIEW	IMPROVEMENT OF INSTRUCTION	TN31897-113457	$	60.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
779	11/13/2025	COINS FOR ANYTHING	AWARDS; COINS	STUDENT ACTIVITY	TN31737-112908	$	3,955.20	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
780	11/4/2025	COLLABORATIVE CLASSROOM	SIPPS EDUCATOR CERTIFICATION COURSE; PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN31550-112396	$	400.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
781	11/13/2025	COLLEGE OF CHARLESTON	CAREER FAIR REGISTRATION; CHARLESTON, SC; 02/27/26	STAFF SERVICES	TN31753-112944	$	199.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
782	11/24/2025	COMFORT INNS	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21, 2025	IMPROVEMENT OF INSTRUCTION	TN31954-113633	$	242.22	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
783	11/28/2025	COMFORT INNS	CREDIT FROM DEPOSIT; SCCTM CONFERENCE, GREENVILLE, SC	IMPROVEMENT OF INSTRUCTION	TN32025-113858	$	(50.00)	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
784	11/11/2025	COMFORT INNS	ATHLETICS, LODGING TENNIS PLAYOFF	PUPIL SERVICE ACTIVITIES	TN31709-112824	$	120.99	10027196-566000-92900	HHI HIGH	GENERAL FUND
785	11/11/2025	COMFORT INNS	ATHLETICS, LODGING TENNIS PLAYOFF	PUPIL SERVICE ACTIVITIES	TN31709-112825	$	120.99	10027196-566000-92900	HHI HIGH	GENERAL FUND
786	11/10/2025	COMFORT SUITES	LODGING; ORCHESTRA FESTIVAL; MT. PLEASANT, SC; 11/14-11/15	HIGH SCHOOL PROGRAMS	TN31685-112762	$	237.81	10011496-533202-97000	HHI HIGH	GENERAL FUND
787	11/19/2025	COMMUNITIES IN SCHOOLS	PROGRAM SERVICES 2025-2026 WHALE BRANCH ELEMENTARY AND MIDDLE SCHOOL	IMPROVEMENT OF INSTRUCTION	TN31870-113350	$	25,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
788	11/25/2025	COMPLIANCESIGNS.COM	W/O #435072-02 SIGNS FIRE EXTINGUISHER	OPERATION AND MAINTENANCE	TN31980-113763	$	874.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
789	11/6/2025	CONCORD THEATRICALS	HADESTOWN PRODUCTION	STUDENT ACTIVITY	TN31608-112535	$	4,537.90	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
790	11/6/2025	CONRAD HOTEL	LODGING; AMLE 25 CONFERENCE; INDIANAPOLIS, IN, 11/05-08/25	IMPROVEMENT OF INSTRUCTION SER	TN31600-112515	$	513.60	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
791	11/6/2025	CONRAD HOTEL	LODGING; AMLE 25 CONFERENCE; INDIANAPOLIS, IN, 11/05-08/25	IMPROVEMENT OF INSTRUCTION SER	TN31600-112515	$	399.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
792	11/14/2025	CORWIN PRESS, INC.	CORWIN - HOW LEADERSHIP WORKS PD; 10/23/2025	IMPROVEMENT OF INSTRUCTION SER	268183	$	8,500.00	37122454-531200	WHALE BRANCH ELEMENTARY	EIA FUND
793	11/6/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP RENEWAL	SUPERVISION OF SPECIAL PROGRAM	TN31612-112543	$	279.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
794	11/20/2025	COUNTRY INN & STES - C	LODGING; MTSS SESSION 4; LEXINGTON, SC; 11/18-19/2025	IMPROVEMENT OF INSTRUCTION SER	TN31900-113463	$	128.66	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
795	11/3/2025	COURTYARD BY MARRIOTT	BALANCE OF LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC 10/27/25	HIGH SCHOOL PROGRAMS	TN31507-112266	$	0.04	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
796	11/24/2025	COURTYARD BY MARRIOTT	LODGING; 2025 SCCTM MAKING MATH MATTER; GREENVILLE, SC; 11/19/25-11/21/25	IMPROVEMENT OF INSTRUCTION	TN31968-113710	$	122.36	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
797	11/24/2025	COURTYARD BY MARRIOTT	LODGING; 2025 SCCTM MAKING MATH MATTER; GREENVILLE, SC; 11/19/25-11/21/25	IMPROVEMENT OF INSTRUCTION SER	TN31968-113710	$	122.36	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND

798	11/24/2025	COURTYARD BY MARRIOTT	LODGING - 2025 SCCTM MAKING MATH MATTER GREENVILLE, SC 11/20-21/25	IMPROVEMENT OF INSTRUCTION SER	TN31949-113617	$	244.72	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
799	11/24/2025	COURTYARD BY MARRIOTT	LODGING - 2025 SCCTM MAKING MATH MATTER GREENVILLE, SC 11/20-21/25	IMPROVEMENT OF INSTRUCTION SER	TN31949-113618	$	244.72	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
800	11/24/2025	COURTYARD BY MARRIOTT	LODGING - 2025 SCCTM MAKING MATH MATTER GREENVILLE, SC 11/20-21/25	IMPROVEMENT OF INSTRUCTION SER	TN31949-113620	$	244.72	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
801	11/24/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; COLUMBIA, SC; 11/20/25	STAFF SERVICES	TN31973-113728	$	130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
802	11/24/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; COLUMBIA, SC; 11/20/25	STAFF SERVICES	TN31973-113727	$	130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
803	11/19/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY, COLUMBIA, SC; 11/17/25	STAFF SERVICES	TN31874-113381	$	130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
804	11/19/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY, COLUMBIA, SC; 11/17/25	STAFF SERVICES	TN31874-113374	$	130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
805	11/10/2025	COURTYARD BY MARRIOTT	LODGING; DEPT OF ED TRAINING; WEST COLUMBIA, SC; 11/6-11/7	STAFF SERVICES	TN31687-112769	$	230.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
806	11/3/2025	COURTYARD BY MARRIOTT	SC EDTECH CONFERENCE HOTEL	TECHNOLOGY AND DATA PROCESSING	TN31515-112281	$	465.55	10026601-533202	DISTRICT OFFICE	GENERAL FUND
807	11/24/2025	COURTYARD BY MARRIOTT	Purchase	SCHOOL ADMINISTRATION	TN31963-113700	$	244.72	10023398-541000	BLUFFTON HIGH	GENERAL FUND
808	11/11/2025	CREDENTIA NURSE AIDE	NURSE AIDE SKILLS EXAM	VOCATIONAL PROGRAMS	TN31702-112812	$	1,820.00	32811501-541000	DISTRICT OFFICE	EIA FUND
809	11/12/2025	CREGGER COMPANY	W/O # 433974-92; HYBRID WATER HEATER	OPERATION AND MAINTENANCE	TN31714-112850	$	7,263.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
810	11/24/2025	CREGGER COMPANY	W/O # 436309-33 SURE VENT AND AIR ADMITTANCE VALVE	OPERATION AND MAINTENANCE	TN31939-113582	$	111.59	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
811	11/5/2025	CREGGER COMPANY	W/O # 433127-02 T8 BALLASTS	OPERATION AND MAINTENANCE	TN31566-112433	$	1,577.28	10025401-541000	DISTRICT OFFICE	GENERAL FUND
812	11/10/2025	CREGGER COMPANY	W/O # 433331-10; EMERGENCY LIGHTING	OPERATION AND MAINTENANCE	TN31653-112662	$	578.12	10025410-541001	DISTRICT OFFICE	GENERAL FUND
813	11/28/2025	CREGGER COMPANY	W/O #435072-02	OPERATION AND MAINTENANCE	TN32018-113847	$	412.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
814	11/28/2025	CREGGER COMPANY	W/O #435072-02 HALCO LAMPS	OPERATION AND MAINTENANCE	TN32018-113843	$	398.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
815	11/28/2025	CREGGER COMPANY	W/O # 435072-02 CONDENSATION REMOVAL PUMP	OPERATION AND MAINTENANCE	TN32018-113845	$	1,337.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
816	11/10/2025	CREGGER COMPANY	W/O # 434889-62 CONTACTOR COIL, OVERLOAD BLOCK, FUSES	OPERATION AND MAINTENANCE	TN31653-112653	$	481.70	10025462-541001	HHI ELEMENTARY	GENERAL FUND
817	11/10/2025	CREGGER COMPANY	W/O # 433009-04 TAN AND BLUE WIRE NUTS	OPERATION AND MAINTENANCE	TN31653-112661	$	153.49	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
818	11/24/2025	CREGGER COMPANY	W/O # 433009-04 LIGHTING	OPERATION AND MAINTENANCE	TN31939-113585	$	8,614.89	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
819	11/10/2025	CREGGER COMPANY	W/O # 433659-74 MAGNETIC CONTRACTOR	OPERATION AND MAINTENANCE	TN31653-112658	$	153.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
820	11/24/2025	CREGGER COMPANY	W/O #435313-37	OPERATION AND MAINTENANCE	TN31939-113581	$	5,762.57	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
821	11/10/2025	CREGGER COMPANY	W/O # 432896-79 TAN AND RED WIRE NUTS	OPERATION AND MAINTENANCE	TN31653-112655	$	101.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
822	11/13/2025	CREGGER COMPANY	W/O # 434724-85 RESERVOIR	OPERATION AND MAINTENANCE	TN31732-112895	$	288.63	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
823	11/10/2025	CRISIS PREVENTION INSTITUTE	WORKBOOKS	SUPERVISION OF SPECIAL PROGRAM	TN31682-112750	$	9,387.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
824	11/17/2025	CRITTER CONTROL	W/O # 432993-34 EXCLUSION REPAIRS	OPERATION AND MAINTENANCE	TN31791-113059	$	618.45	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
825	11/6/2025	CROSMAN	AFJROTC; TOOL FOR AIR RIFLE	STUDENT ACTIVITY	TN31605-112520	$	29.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
826	11/14/2025	CULINARY DEPOT, INC.	SMALL WARES FOR CATERING AND ACTION STATIONS	FOOD SERVICES	TN31782-113028	$	3,416.00	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
827	11/21/2025	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625424 DISHWASHER @ HEMMS	FOOD SERVICES	268218	$	35,576.62	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
828	11/21/2025	CULINARY DEPOT, INC.	KITCHEN EQUIPMENT FOR MCRES PO25012565	FOOD SERVICES	268218	$	50,784.45	60025674-554000-50256	MC RILEY ELEMENTARY	FOOD SERVICE FUND
829	11/21/2025	CULINARY DEPOT, INC.	INSTALLATION PO25002729 @ JSES	FOOD SERVICES	268218	$	1,500.00	60025644-554000-50256	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
830	11/21/2025	CULINARY DEPOT, INC.	PENDING ITEMS FOR PO25002729	FOOD SERVICES	268218	$	8,519.35	60025644-554000-50256	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
831	11/5/2025	CULLIGAN	PRES SERVICE FOR WATER AND WATER COOLER	PARENTING/FAMILY LITERACY	TN31571-112447	$	10.55	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
832	11/10/2025	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL	IMPROVEMENT OF INSTRUCTION	TN31679-112739	$	19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
833	11/5/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN31571-112446	$	19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
834	11/5/2025	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN31571-112446	$	71.55	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
835	11/4/2025	CULLIGAN OF LOW COUNTRY	WATER BOTTLE DELIVERY	TECHNOLOGY AND DATA PROCESSING	TN31549-112393	$	81.29	10026601-532500	DISTRICT OFFICE	GENERAL FUND
836	11/14/2025	CULLIGAN WATER CONDITIONS	DRINKING WATER COMMERCIAL	STAFF SERVICES	268144	$	24.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
837	11/21/2025	CURRENT EDGE SOLUTIONS, LLC	W/O # 413965-62 LABOR - GENERATOR REPAIR	OPERATION AND MAINTENANCE	268219	$	1,800.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
838	11/21/2025	CURRENT EDGE SOLUTIONS, LLC	W/O # 413965-62 LABOR - GENERATOR REPAIR	OPERATION AND MAINTENANCE	268219	$	268.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
839	11/24/2025	CURRY PRINTING	REPORT CARD ENVELOPES	ATTENDANCE AND SOCIAL WORK	TN31976-113749	$	1,144.80	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
840	11/18/2025	CUSTOM CLEAN CAR WASH	EC VAN WASH/CLEANING	PARENTING/FAMILY LITERACY	TN31834-113222	$	37.95	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
841	11/18/2025	CUSTOM INK LLC	SINGING EAGLES / PERFORMING ARTS; STUDENT T SHIRTS	STUDENT ACTIVITY	TN31827-113211	$	1,303.80	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
842	11/10/2025	CUSTOM OUTFITTERS PLUS	STUDENTS, DRESS CODE SUPPLIES	STUDENT ACTIVITY	TN31685-112764	$	1,325.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
843	11/11/2025	CUSTOMINK	ADMINISTRATION; BHS MUGS	STUDENT ACTIVITY	TN31697-112797	$	779.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
844	11/24/2025	DANCEWEAR SOLUTIONS	DANCE PERFORMANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN31956-113642	$	2,325.43	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
845	11/24/2025	DANCEWEAR SOLUTIONS	DANCE; PERFORMANCE COSTUMES	STUDENT ACTIVITY	TN31956-113640	$	2,040.48	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
846	11/21/2025	DANETTE SMITH	CURATED CHEF - STAFF APPRECIATION INCENTIVES	STUDENT ACTIVITY	268265	$	900.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
847	11/18/2025	DATA PUBLISHING	PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN31836-113224	$	96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

848	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,308.60	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
849	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	5,439.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
850	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,599.52	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
851	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,240.00	10025488-532300	HE MCCRACKEN	GENERAL FUND
852	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,240.00	10025487-532300	HHI MIDDLE	GENERAL FUND
853	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,156.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
854	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,240.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
855	11/7/2025	DAVID L ISAACS	BVB# 25-021 LABOR BUFF & COAT FLOORS	OPERATION AND MAINTENANCE	268068	$	2,128.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
856	11/7/2025	DAVID SCHOOLFIELD	ARBITER BOOKING FEE FOR CHEER	STUDENT ACTIVITY	268095	$	100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
857	11/7/2025	DEBORAH L. LARSON	DEBORAH LARSON OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	268073	$	1,200.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
858	11/7/2025	DEBRA A. ELSNER	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	268062	$	3,000.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
859	11/25/2025	DECA	DECA ONLINE PORTAL FOR MRHS CHAPTER	STUDENT ACTIVITY	TN31993-113797	$	295.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
860	11/19/2025	DELTA AIR	FLIGHT; EDUCATION RECRUITMENT FAIR; JACKSONVILLE STATE UNIVERSITY, AL 12/3-12/4	STAFF SERVICES	TN31874-113375	$	347.37	10026401-533203	DISTRICT OFFICE	GENERAL FUND
861	11/19/2025	DELTA AIR	FLIGHT; EDUCATION RECRUITMENT FAIR; JACKSONVILLE STATE, AL 12/3-12/4	STAFF SERVICES	TN31874-113380	$	347.37	10026401-533203	DISTRICT OFFICE	GENERAL FUND
862	11/19/2025	DELTA AIR	FLIGHT; EDUCATION RECRUITMENT FAIR; JACKSONVILLE STATE, AL 12/3-12/4	STAFF SERVICES	TN31874-113382	$	347.37	10026401-533203	DISTRICT OFFICE	GENERAL FUND
863	11/10/2025	DEMCO INC	MEDIA CENTER; LABEL PROTECTORS, BOOKMARKS, BOOKSHELF DIVIDERS	LITERACY AND MEDIA SERVICES	TN31659-112677	$	275.83	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
864	11/20/2025	DEMCO INC	MEDIA CENTER SUPPLIES; BOOK DISPLAY, ALPHA LABELS, BROWSING BIN, ELLISON DIE CUT	LITERACY AND MEDIA SERVICES	TN31899-113461	$	414.60	10022298-541000	BLUFFTON HIGH	GENERAL FUND
865	11/20/2025	DEMCO INC	MEDIA SUPPLIES; GLUE, TAPE	LITERACY AND MEDIA SERVICES	TN31890-113429	$	62.67	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
866	11/3/2025	DEMCO INC	MEDIA SUPPLIES; BOOK COVERS AND JACKETS	LITERACY AND MEDIA SERVICES	TN31517-112287	$	199.57	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
867	11/3/2025	DEMCO INC	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN31527-112330	$	212.77	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
868	11/19/2025	DEMCO INC	MEDIA CENTER SUPPLIES; BOOK SUPPORTS, EASEL	LITERACY AND MEDIA SERVICES	TN31867-113342	$	334.49	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
869	11/14/2025	DEMCO INC	LIBRARY SUPPLIES; BOOK COVERS	LITERACY AND MEDIA SERVICES	TN31786-113040	$	281.57	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
870	11/3/2025	DEMCO INC	LABELS	LITERACY AND MEDIA SERVICES	TN31535-112360	$	73.37	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
871	11/21/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW DESC TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	268220	$	5,000.00	51325301-539500-50000	DISTRICT OFFICE	CAPITAL FUND
872	11/21/2025	DESIGN PHASE, LLC	DESIGN AND PROJECT MANAGEMENT FOR DESC AE/SEC CAMS	FACILITIES ACQUISITION AND CON	268220	$	5,000.00	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
873	11/21/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	268220	$	5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
874	11/21/2025	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	268220	$	5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
875	11/21/2025	DILIGENT CORPORATION	DILIGENT COMMUNITY SUBSCRIPTION	BOARD OF EDUCATION	268221	$	6,945.75	10023101-534500	DISTRICT OFFICE	GENERAL FUND
876	11/19/2025	DISPLAY PROS	TRIFOLD DISPLAY	SCHOOL ADMINISTRATION	TN31866-113337	$	253.45	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
877	11/21/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS MEMBERSHIP DUES	STUDENT ACTIVITY	268222	$	16.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	11/5/2025	DOCUSIGN INC.	ANNUAL RENEWAL OF SOFTWARE FROM 11/4/25-11/3/26	FACILITIES ACQUISITION AND CON	TN31569-112441	$	954.00	10025301-534500	DISTRICT OFFICE	GENERAL FUND
879	11/7/2025	DOLLAR TREE	BALLOONS, FLOWERS, TAPE	STUDENT ACTIVITY	TN31632-112609	$	61.74	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
880	11/19/2025	DOLLAR TREE	STUDENT FLUENCY FLIGHT CHALLENGE SUPPLIES; HIGHLIGHTERS, PENS, NOTEPADS	STUDENT ACTIVITY	TN31855-113305	$	19.08	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
881	11/19/2025	DOLLARTREE	BALLOONS FOR THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN31871-113356	$	79.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
882	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	39,410.64	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
883	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	14,685.63	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
884	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	42,334.53	10025490-547000	BEAUFORT HIGH	GENERAL FUND
885	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	17,838.37	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
886	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	18,838.00	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
887	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	38,807.82	10025498-547000	BLUFFTON HIGH	GENERAL FUND
888	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	31,520.16	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
889	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	11,615.39	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
890	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	12,048.47	10025434-547000	COOSA ELEMENTARY	GENERAL FUND

891	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	870.97	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
892	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	10,085.84	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
893	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	18.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
894	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	7,626.45	10025401-547000	DISTRICT OFFICE	GENERAL FUND
895	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	21,707.62	10025488-547000	HE MCCRACKEN	GENERAL FUND
896	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	1,377.98	10025405-547000	KING STREET	GENERAL FUND
897	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	9,583.32	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
898	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	21,966.89	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
899	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	542.88	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
900	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	53,220.70	10025497-547000	MAY RIVER HIGH	GENERAL FUND
901	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	24,592.16	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
902	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	8,575.62	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
903	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	183.84	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
904	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	11,559.57	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
905	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	15,064.79	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
906	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	19,224.78	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
907	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	228.39	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
908	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	23,471.94	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
909	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	17,343.62	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
910	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	5,512.37	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
911	11/21/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802095	$	13,089.89	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
912	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	37,230.60	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
913	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	10,420.02	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
914	11/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801999	$	17,711.02	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
915	11/7/2025	DOUBLE O ENTERPRISES	W/O # 430646-02 MASTER PADLOCKS	OPERATION AND MAINTENANCE	TN31622-112579	$	1,062.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
916	11/13/2025	DOUBLETREE HOTELS	LODGING DEPOSIT; PSUG SOUTHEASTERN CONF; MYRTLE BEACH, SC; MAY 3-6, 2026	IMPROVEMENT OF INSTRUCTION SER	TN31747-112930	$	114.40	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
917	11/13/2025	DOUBLETREE HOTELS	LODGING DEPOSIT; PSUG SOUTHEASTERN CONF; MYRTLE BEACH, SC; MAY 3-6, 2026	IMPROVEMENT OF INSTRUCTION SER	TN31747-112930	$	132.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
918	11/28/2025	DOUBLETREE HOTELS	LODGING DEPOSIT; PSUG CONFERENCE - MYRTLE BEACH, SC - MAY 4-6	SCHOOL ADMINISTRATION	TN32019-113848	$	246.40	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
919	11/25/2025	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES DISPOSABLE COLD PACK FIRST AID, FEMININE HYGIENE PRODUCTS	HEALTH SERVICES	TN31986-113775	$	116.71	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
920	11/3/2025	DRI SIGNS	BRANDED TABLECLOTH	INFORMATION SERVICES	TN31518-112291	$	435.35	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
921	11/14/2025	DROPBOX	SOFTWARE ANNUAL RENEWAL11/13/25 THROUGH 11/13/2026	FACILITIES ACQUISITION AND CON	TN31762-112967	$	127.07	10025301-534500	DISTRICT OFFICE	GENERAL FUND
922	11/10/2025	DRURY COLUMBUS	LODGING; EDSPACES 2025; COLUMBUS, OH; 11/4-11/7/25	FACILITIES ACQUISITION AND CON	TN31657-112675	$	739.86	10025301-533203	DISTRICT OFFICE	GENERAL FUND
923	11/24/2025	DRURY HOTEL	DRURY INN - LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31960-113669	$	242.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
924	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE, GREENVILLE SC 11/19-21, 2025	IMPROVEMENT OF INSTRUCTION	TN31970-113712	$	121.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND

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

925	11/24/2025	DRURY INN	LODGING; SCLME MEETING & SCCTM CONFERENCE; GREENVILLE, SC; 11/18-11/21	IMPROVEMENT OF INSTRUCTION	TN31961-113682	$	363.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
926	11/24/2025	DRURY INN	LODGING; SCLME MEETING & SCCTM CONFERENCE; GREENVILLE, SC; 11/18-11/21	IMPROVEMENT OF INSTRUCTION	TN31961-113679	$	363.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
927	11/24/2025	DRURY INN	SCCTM MAKING MATH MATTER CONFERENCE, GREENVILLE, SC; NOV 19-21, 2025	IMPROVEMENT OF INSTRUCTION	TN31957-113647	$	121.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
928	11/24/2025	DRURY INN	LODGING; SCCTM; GREENVILLE, SC 11/19-11/21/25	IMPROVEMENT OF INSTRUCTION SER	TN31951-113626	$	242.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
929	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE, GREENVILLE SC 11/19-21, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31970-113712	$	121.00	10022487-533202	HHI MIDDLE	GENERAL FUND
930	11/24/2025	DRURY INN	LODGING, SCCTM CONF, GREENVILLE, SC, 11/19-11/21/2025	IMPROVEMENT OF INSTRUCTION SER	TN31975-113742	$	242.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
931	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31960-113667	$	242.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
932	11/24/2025	DRURY INN	LODGING; 2025 SCCTM CONF; GREENVILLE, SC; 12/20-12/21	IMPROVEMENT OF INSTRUCTION SER	TN31952-113631	$	242.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
933	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/20-11/21	IMPROVEMENT OF INSTRUCTION SER	TN31959-113655	$	110.00	20222438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
934	11/24/2025	DRURY INN	SCCTM MAKING MATH MATTER CONFERENCE, GREENVILLE, SC; NOV 19-21, 2025	SCHOOL ADMINISTRATION	TN31957-113647	$	121.00	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
935	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/20-11/21	SCHOOL ADMINISTRATION	TN31959-113655	$	132.00	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
936	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE, GREENVILLE, SC; NOV 19-21, 2026	IMPROVEMENT OF INSTRUCTION	TN31948-113614	$	110.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
937	11/24/2025	DRURY INN	LODGING; SCCTM CONFERENCE, GREENVILLE, SC; NOV 19-21, 2026	IMPROVEMENT OF INSTRUCTION SER	TN31948-113614	$	132.00	10022476-533202	RED CEDAR ELEMENTARY	GENERAL FUND
938	11/24/2025	DRURY INN GREENVILLE	LODING, 2025 SCCTM CONFERENCE, GREENVILLE SC, 11-19 - 11-21-25	ELEMENTARY PROGRAMS	TN31950-113623	$	121.00	10011388-533202	HE MCCRACKEN	GENERAL FUND
939	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCT MAKING MATH MATTER PROF. DEVELOP. CONFERENCE, 11/19-21, 2025	ELEMENTARY PROGRAMS	TN31942-113600	$	242.00	10011374-533202	MC RILEY ELEMENTARY	GENERAL FUND
940	11/24/2025	DRURY INN GREENVILLE	LODING, 2025 SCCTM CONFERENCE, GREENVILLE SC, 11-19 - 11-21-25	IMPROVEMENT OF INSTRUCTION	TN31950-113623	$	121.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
941	11/24/2025	DRURY INN GREENVILLE	LODGING - 2025 SCCTM MAKING MATH MATTER GREENVILLE, SC 11/20 -21/25	IMPROVEMENT OF INSTRUCTION SER	TN31949-113615	$	242.00	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
942	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCT MAKING MATH MATTER CONFERENCE, GREENVILLE, SC - 11/19-11/21/25	SCHOOL ADMINISTRATION	TN31976-113748	$	242.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
943	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/20-11/21	SCHOOL ADMINISTRATION	TN31959-113654	$	242.00	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
944	11/24/2025	DRURY INN GREENVILLE	LODGING - 2025 SCCTM MAKING MATH MATTER, GREENVILLE, SC 11/19-11/21/2025	ELEMENTARY PROGRAMS	TN31941-113592	$	242.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
945	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21/25	IMPROVEMENT OF INSTRUCTION	TN31964-113702	$	121.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
946	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCTM CONFERENCE, GREENVILLE, SC; 11/19/25 - 11/21/25	IMPROVEMENT OF INSTRUCTION SER	TN31974-113732	$	242.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
947	11/24/2025	DRURY INN GREENVILLE	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21/25	SCHOOL ADMINISTRATION	TN31964-113702	$	121.00	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
948	11/24/2025	DRURY INN HOTELS	LODGING,2025 SCCTM MAKING MATH MATTER CONFERENCE, GREENVILLE, SC 11/19-11/21	PRIMARY PROGRAMS	TN31946-113609	$	242.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
949	11/6/2025	DSMS	TRASH PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN31593-112495	$	550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
950	11/7/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING	FISCAL SERVICES	268061	$	65.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
951	11/7/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING	SUPERVISION OF SPECIAL PROGRAM	268061	$	1,430.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
952	11/11/2025	DUNKIN DONUTS	MLP, PARENT MEETING BREAKFAST	STUDENT ACTIVITY	TN31709-112827	$	230.04	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
953	11/11/2025	EASY WAY SAFETY SERVICES	SPED SEATBELT MOUNT	ORTHOPEDICALLY HANDICAPPED	TN31705-112818	$	325.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
954	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BES IMPROVEMENTS	FACILITIES ACQUISITION AND CON	268275	$	1,743.50	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
955	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLECC LIGHTING REPLACEMENT	FACILITIES ACQUISITION AND CON	268275	$	975.00	54625370-539902-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
956	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS MODULAR RELOCATION	FACILITIES ACQUISITION AND CON	268275	$	2,391.25	54425398-539902-52013	BLUFFTON HIGH	CAPITAL FUND
957	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - CES ADMIN & CUST RENO	FACILITIES ACQUISITION AND CON	268275	$	1,838.75	54625334-539902-52003	COOSA ELEMENTARY	CAPITAL FUND
958	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC RENOVATION	FACILITIES ACQUISITION AND CON	268275	$	951.25	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
959	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR DESC RENOVATION	FACILITIES ACQUISITION AND CON	268275	$	3,332.50	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
960	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	268275	$	3,377.50	51325396-539902-50000	HHI HIGH	CAPITAL FUND
961	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	268275	$	7,899.00	51325396-539902-50000	HHI HIGH	CAPITAL FUND
962	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MAINTENANCE S. ANNEX RENO	FACILITIES ACQUISITION AND CON	268275	$	1,472.50	54325304-539902-51002	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
963	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MAINT S ANNEX BUILDING RENO	FACILITIES ACQUISITION AND CON	268275	$	387.50	54325304-539902-51002	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
964	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MRES	FACILITIES ACQUISITION AND CON	268275	$	425.00	51325371-539902-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND

965	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	268275	$	5,730.00	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
966	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	268275	$	7,930.00	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
967	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MCRES LIGHTING REPLACEMENT	FACILITIES ACQUISITION AND CON	268275	$	975.00	54625374-539902-52018	MC RILEY ELEMENTARY	CAPITAL FUND
968	11/21/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - PRES HVAC	FACILITIES ACQUISITION AND CON	268275	$	3,545.00	51325338-539902-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
969	11/18/2025	EDYNAMIC LEARNING	SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN31844-113281	$	13,600.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
970	11/17/2025	EMBASSY SUITES	LODGING; SC SOCIAL STUDIES SUPERVISORS CONFERENCE; GREENVILLE, SC; 11/13-11/15	IMPROVEMENT OF INSTRUCTION	TN31811-113143	$	359.92	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
971	11/18/2025	EMBASSY SUITES	LODGING; SC FOR HEALTH PHYSICAL EDUCATION; MYRTLE BEACH, SC; 11/13 - 11/16	IMPROVEMENT OF INSTRUCTION	TN31844-113280	$	545.88	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
972	11/10/2025	EMBASSY SUITES	LODGING; SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN31665-112690	$	152.88	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
973	11/10/2025	EMBASSY SUITES	LODGING; SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN31665-112690	$	182.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
974	11/20/2025	EMBASSY SUITES	LODGING; HEALTH SCIENCE EDUCATORS 2025; MYRTLE BEACH, SC; 11/15-18	IMPROVEMENT OF INSTRUCTION SER	TN31894-113450	$	348.24	10022497-533202	MAY RIVER HIGH	GENERAL FUND
975	11/17/2025	EMBASSY SUITES	LODGING; SCCSS ANNUAL CONFERENCE, GREENVILLE, SC, NOV 13-15, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31808-113110	$	359.92	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
976	11/14/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCASSW FALL 2025 CONF. MYRTLE BEACH, SC 11/10/25-11/12/25 MK	ATTENDANCE AND SOCIAL WORK	TN31781-113022	$	372.88	10021101-533202	DISTRICT OFFICE	GENERAL FUND
977	11/14/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCASSW FALL 2025 CONF. MYRTLE BEACH, SC 11/10/25-11/12/25 ML	ATTENDANCE AND SOCIAL WORK	TN31781-113023	$	372.88	10021101-533202	DISTRICT OFFICE	GENERAL FUND
978	11/14/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCASSW FALL 2025 CONF. MYRTLE BEACH, SC 11/10/25-11/12/25 AM	ATTENDANCE AND SOCIAL WORK	TN31781-113024	$	559.32	10021101-533202	DISTRICT OFFICE	GENERAL FUND
979	11/14/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCASSW FALL 2025 CONF. MYRTLE BEACH, SC 11/10/25-11/12/25 AC	ATTENDANCE AND SOCIAL WORK	TN31781-113025	$	372.88	10021101-533202	DISTRICT OFFICE	GENERAL FUND
980	11/14/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCASSW FALL 2025 CONF. MYRTLE BEACH, SC 11/10/25-11/12/25 PH	ATTENDANCE AND SOCIAL WORK	TN31781-113026	$	397.52	10021101-533202	DISTRICT OFFICE	GENERAL FUND
981	11/18/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCAHPERD CONFERENCE, MYRTLE BEACH, SC; 11/13/25 - 11/16/25	IMPROVEMENT OF INSTRUCTION SER	TN31850-113293	$	441.72	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
982	11/3/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31525-112322	$	69.44	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
983	11/3/2025	EMBASSY SUITES MYRTLE BE	CREDIT; SCATA CONFERENCE PARKING FEES; STATEMENT ID# 31363 - TRANS ID# 111804	IMPROVEMENT OF INSTRUCTION SER	TN31525-112323	$	(23.52)	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
984	11/3/2025	EMBASSY SUITES MYRTLE BE	LODGING; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-24/25	IMPROVEMENT OF INSTRUCTION SER	TN31525-112325	$	90.72	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
985	11/3/2025	EMBASSY SUITES MYRTLE BE	LODGING ; SCATA CONFERENCE; MYRTLE BEACH SC; 10/21-23/25	IMPROVEMENT OF INSTRUCTION SER	TN31525-112326	$	60.48	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
986	11/10/2025	EMBASSY SUITES MYRTLE BE	LODGING; DEPOSIT-INNOVATIVE IDEA INSTITUTE, MYRTLE BEACH, 6/21-24/2026	OFFICE OF THE SUPERINTENDENT	TN31663-112685	$	246.40	10023201-533202	DISTRICT OFFICE	GENERAL FUND
987	11/3/2025	EMBASSY SUITES MYRTLE BE	CREDIT LODGING; SCATA CONFERENCE, MYRTLE BEACH 10/21-10/24	SCHOOL ADMINISTRATION	TN31513-112277	$	(114.24)	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
988	11/20/2025	EMBASSY SUITES; LODGING FOR HOSA CONFERENCE; MYRTLE BEACH, SC; 11/16/25	EMBASSY SUITES; LODGING FOR HOSA CONFERENCE; MYRTLE BEACH, SC; 11/16/25	IMPROVEMENT OF INSTRUCTION SER	TN31883-113417	$	199.36	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
989	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802020	$	12.60	10021190-533201	BEAUFORT HIGH	GENERAL FUND
990	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802020	$	12.60	10021190-533201	BEAUFORT HIGH	GENERAL FUND
991	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802020	$	43.40	10021190-533201	BEAUFORT HIGH	GENERAL FUND
992	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801871	$	95.20	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
993	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801954	$	96.60	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
994	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	801988	$	36.40	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
995	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	802102	$	354.20	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
996	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	802114	$	128.80	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
997	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	DISTRICT OFFICE	802135	$	268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
998	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	801886	$	142.80	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
999	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	801875	$	79.10	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1000	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	802128	$	187.60	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1001	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	801928	$	43.40	10012198-533201	BLUFFTON HIGH	GENERAL FUND
1002	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	802004	$	119.00	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1003	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801888	$	56.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1004	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	801888	$	50.40	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1005	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	802147	$	70.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1006	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801969	$	114.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1007	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801933	$	36.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1008	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801895	$	36.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1009	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	801881	$	51.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND

1010	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802009	$	53.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1011	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802130	$	51.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1012	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802130	$	11.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1013	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802105	$	29.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1014	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802100	$	92.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1015	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802105	$	283.40	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
1016	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802124	$	293.20	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
1017	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802082	$	276.20	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
1018	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802130	$	276.20	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1019	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	802093	$	284.20	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1020	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	801944	$	98.70	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1021	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	801922	$	210.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1022	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	802117	$	190.40	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1023	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	802087	$	36.40	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1024	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	802113	$	33.60	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1025	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801982	$	204.40	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1026	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	802119	$	208.80	10021288-533202	HE MCCRACKEN	GENERAL FUND
1027	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	801975	$	49.00	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1028	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	802028	$	208.60	10021287-533202	HHI MIDDLE	GENERAL FUND
1029	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	802027	$	86.80	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1030	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	802001	$	329.70	30321301-533201	DISTRICT OFFICE	EIA FUND
1031	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	801959	$	30.80	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1032	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	802069	$	200.90	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1033	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801890	$	79.80	30311498-533201-14600	BLUFFTON HIGH	EIA FUND
1034	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801892	$	227.00	10011496-533202-97000	HHI HIGH	GENERAL FUND
1035	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801879	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1036	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801879	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1037	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801879	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1038	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801879	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1039	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	801879	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1040	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802086	$	14.70	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1041	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	333.59	39222101-533202	DISTRICT OFFICE	EIA FUND
1042	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	336.43	39222101-533202	DISTRICT OFFICE	EIA FUND
1043	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	245.70	39222101-533202	DISTRICT OFFICE	EIA FUND
1044	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	267.96	39222101-533202	DISTRICT OFFICE	EIA FUND
1045	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	155.15	39222101-533202	DISTRICT OFFICE	EIA FUND
1046	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	380.93	39222101-533202	DISTRICT OFFICE	EIA FUND
1047	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	133.75	39222101-533202	DISTRICT OFFICE	EIA FUND
1048	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	372.36	39222101-533202	DISTRICT OFFICE	EIA FUND
1049	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	233.80	39222101-533202	DISTRICT OFFICE	EIA FUND
1050	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	87.74	39222101-533202	DISTRICT OFFICE	EIA FUND
1051	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	223.04	39222101-533202-90018	DISTRICT OFFICE	EIA FUND
1052	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801894	$	7.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1053	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801905	$	63.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1054	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801943	$	151.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1055	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801949	$	42.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1056	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801949	$	63.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1057	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801893	$	98.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1058	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	7.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1059	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	21.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1060	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	5.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1061	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	26.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1062	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	4.20	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1063	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802036	$	9.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1064	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802055	$	84.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1065	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801986	$	114.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1066	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802129	$	119.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1067	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801917	$	172.90	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1068	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801873	$	265.30	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1069	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801960	$	193.90	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1070	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802064	$	538.30	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1071	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802067	$	66.50	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1072	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268196	$	107.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1073	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801902	$	53.90	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1074	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801936	$	99.40	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1075	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802072	$	212.80	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1076	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802005	$	76.30	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1077	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802012	$	100.80	10022101-533201-26212	DISTRICT OFFICE	GENERAL FUND

1078	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801913	$	100.80	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1079	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801963	$	229.60	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1080	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802050	$	98.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1081	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	268207	$	6.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1082	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801924	$	211.00	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1083	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802056	$	380.40	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1084	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802056	$	203.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1085	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802146	$	81.00	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1086	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802098	$	276.18	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1087	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802026	$	176.60	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1088	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802140	$	255.01	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1089	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801917	$	226.60	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
1090	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802008	$	70.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1091	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802041	$	308.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1092	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802016	$	308.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1093	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801891	$	298.20	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1094	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801891	$	420.70	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1095	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801929	$	117.60	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1096	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802077	$	67.20	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1097	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801957	$	359.10	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1098	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801925	$	391.30	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1099	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801940	$	418.16	27822101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1100	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	801907	$	404.60	27822101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1101	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802096	$	518.00	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1102	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802033	$	199.80	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1103	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	268150	$	8.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1104	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802143	$	373.50	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1105	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802136	$	373.50	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1106	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802022	$	216.80	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1107	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802049	$	408.60	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1108	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801887	$	146.60	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1109	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802026	$	470.69	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1110	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802137	$	27.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1111	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802109	$	27.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1112	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802101	$	27.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1113	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802149	$	27.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1114	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801974	$	425.20	10022487-533203	HHI MIDDLE	GENERAL FUND
1115	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802002	$	85.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1116	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802046	$	131.36	10022487-533203	HHI MIDDLE	GENERAL FUND
1117	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801985	$	437.80	10022487-533203	HHI MIDDLE	GENERAL FUND
1118	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801995	$	85.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1119	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	268267	$	381.80	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1120	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802115	$	381.80	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1121	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802106	$	314.40	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1122	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801939	$	50.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1123	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	268070	$	397.90	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1124	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801993	$	397.90	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1125	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802014	$	373.40	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1126	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	801970	$	348.60	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1127	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	801983	$	92.40	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1128	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	802031	$	239.40	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1129	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	802090	$	109.20	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1130	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LEARNING DISABILITIES	801998	$	79.80	20312796-533201	HHI HIGH	SPECIAL REVENUE - FEDERAL
1131	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801899	$	30.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1132	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801956	$	25.20	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1133	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802047	$	254.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1134	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802047	$	36.40	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1135	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801981	$	191.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1136	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802108	$	444.40	10016287-533203	HHI MIDDLE	GENERAL FUND
1137	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	801931	$	18.90	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

1138	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802131	$	25.20	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1139	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802079	$	200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1140	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	802138	$	1,250.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
1141	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802037	$	567.00	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1142	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801918	$	95.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1143	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802015	$	187.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1144	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802010	$	306.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1145	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802071	$	24.50	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1146	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801978	$	121.10	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1147	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	268176	$	42.88	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1148	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	801948	$	53.90	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1149	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801955	$	514.50	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1150	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801955	$	240.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
1151	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801964	$	548.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1152	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801896	$	424.20	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1153	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801965	$	363.30	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1154	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801964	$	215.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1155	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	801896	$	215.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1156	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	802021	$	65.80	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1157	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	801874	$	491.40	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1158	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	802013	$	72.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1159	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801941	$	20.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1160	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801945	$	161.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1161	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	801927	$	112.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1162	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802057	$	24.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1163	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802057	$	25.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1164	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802025	$	69.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1165	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802070	$	84.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1166	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802003	$	100.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1167	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802080	$	203.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1168	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802030	$	268.60	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1169	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802104	$	317.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1170	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801979	$	231.20	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1171	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802039	$	215.80	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1172	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802068	$	352.80	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1173	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802121	$	204.60	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1174	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	801967	$	234.00	10027196-533202	HHI HIGH	GENERAL FUND
1175	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802078	$	112.20	10027196-533202	HHI HIGH	GENERAL FUND
1176	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802023	$	112.20	10027196-533202	HHI HIGH	GENERAL FUND
1177	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802061	$	112.20	10027196-533202	HHI HIGH	GENERAL FUND
1178	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802112	$	234.00	10027196-533202	HHI HIGH	GENERAL FUND
1179	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	268235	$	173.95	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1180	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801911	$	176.40	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1181	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801942	$	68.60	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1182	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802065	$	35.70	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1183	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801952	$	47.60	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1184	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801920	$	11.20	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1185	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802034	$	5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1186	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802034	$	5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1187	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802034	$	83.30	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1188	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801938	$	36.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1189	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802044	$	65.10	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1190	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802059	$	119.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1191	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801994	$	74.20	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1192	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801991	$	72.10	10023396-533201	HHI HIGH	GENERAL FUND
1193	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802076	$	50.00	10023396-533203	HHI HIGH	GENERAL FUND
1194	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802019	$	50.00	10023396-533203	HHI HIGH	GENERAL FUND
1195	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802061	$	50.00	10023396-533203	HHI HIGH	GENERAL FUND
1196	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801908	$	242.90	10023387-533201	HHI MIDDLE	GENERAL FUND
1197	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801985	$	28.00	10023387-533201	HHI MIDDLE	GENERAL FUND
1198	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801906	$	86.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1199	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801897	$	174.57	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1200	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802088	$	78.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1201	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802099	$	240.10	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1202	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802074	$	133.90	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1203	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801904	$	38.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1204	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	42.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1205	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	42.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND

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

1206	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	42.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1207	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	15.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1208	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	42.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1209	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801903	$	42.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1210	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801930	$	147.00	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1211	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801930	$	49.00	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1212	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802062	$	383.20	10023337-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1213	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802017	$	317.40	10023337-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1214	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801880	$	88.20	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1215	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802058	$	69.30	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1216	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802051	$	254.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1217	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802000	$	146.30	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1218	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802123	$	72.80	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1219	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802103	$	234.96	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1220	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	802133	$	414.40	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1221	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	801966	$	285.60	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1222	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801914	$	146.30	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1223	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801976	$	138.60	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1224	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801950	$	106.40	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1225	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	801923	$	41.30	10012687-533201	HHI MIDDLE	GENERAL FUND
1226	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801951	$	173.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1227	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801947	$	374.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1228	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801977	$	29.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1229	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802018	$	130.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1230	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801997	$	291.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1231	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802006	$	266.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1232	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802118	$	35.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1233	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802042	$	156.52	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1234	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801989	$	53.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1235	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802035	$	61.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1236	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802038	$	222.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1237	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801971	$	63.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1238	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802048	$	35.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1239	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802043	$	124.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1240	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801901	$	269.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1241	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801980	$	251.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1242	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801996	$	239.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1243	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802084	$	222.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1244	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802148	$	268.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1245	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802116	$	263.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1246	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802089	$	194.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1247	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801926	$	121.80	10026401-533202-11100	DISTRICT OFFICE	GENERAL FUND
1248	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801910	$	124.60	10026401-533202-11100	DISTRICT OFFICE	GENERAL FUND
1249	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802040	$	211.60	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1250	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801919	$	90.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1251	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801934	$	545.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1252	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	801883	$	90.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1253	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802054	$	40.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1254	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	802110	$	368.63	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1255	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	802144	$	65.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1256	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	802141	$	91.00	70963932-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1257	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801900	$	81.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1258	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801882	$	401.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1259	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801909	$	315.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1260	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801877	$	317.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1261	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801921	$	203.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1262	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802063	$	233.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1263	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802029	$	210.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1264	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801972	$	287.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1265	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802073	$	340.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1266	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802029	$	605.32	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1267	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801916	$	304.60	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1268	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801916	$	231.20	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1269	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802125	$	313.00	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1270	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801916	$	502.00	20222301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1271	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	801940	$	338.10	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1272	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802026	$	140.00	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1273	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801968	$	63.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1274	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801962	$	63.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1275	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801876	$	186.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1276	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801876	$	244.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1277	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801884	$	218.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1278	11/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801885	$	40.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1279	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802011	$	43.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1280	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802007	$	35.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1281	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802053	$	44.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1282	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802045	$	91.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1283	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802094	$	294.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1284	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802094	$	403.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1285	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802094	$	146.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1286	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802094	$	214.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1287	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802111	$	130.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1288	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802107	$	105.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1289	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802107	$	180.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1290	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802075	$	344.75	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1291	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	801990	$	770.16	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1292	11/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802092	$	98.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1293	11/14/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802024	$	42.39	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1294	11/14/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	802081	$	39,582.38	100 -245468	DISTRICT OFFICE	GENERAL FUND
1295	11/5/2025	ENTERPRISE	CAR RENTAL; PIEDMONT IB SCHOOL VISIT, CHARLOTTE, NC OCTOBER 21-23, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31583-112473	$	222.71	10022487-533203	HHI MIDDLE	GENERAL FUND
1296	11/19/2025	ENTERPRISE	RENTAL FOR FFA FIELD TRIP; 11/7/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31858-113323	$	104.44	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1297	11/19/2025	ENTERPRISE	RENTAL FOR WELDING FIELD TRIP; 11/6/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31858-113318	$	83.25	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1298	11/19/2025	ENTERPRISE	RENTAL FOR FFA FIELD TRIP; 11/12/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31858-113320	$	104.44	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1299	11/6/2025	ENTERPRISE	RENTAL FOR WELDING FIELD TRIP; 10/28/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31595-112505	$	230.36	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1300	11/11/2025	ENTERPRISE	CTE CLINICAL TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	TN31699-112799	$	194.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1301	11/19/2025	ENTERPRISE	RENTAL FOR CC REGIONAL MEET; 11/7/25	PUPIL SERVICE ACTIVITIES	TN31858-113322	$	104.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1302	11/7/2025	ENTERPRISE	GIRLS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	268063	$	249.76	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1303	11/7/2025	ENTERPRISE	SWIM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	268063	$	345.54	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1304	11/21/2025	ENTERPRISE	SWIM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	268223	$	311.99	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1305	11/14/2025	ENTERPRISE	ATHLETICS, TENNIS PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31785-113037	$	47.01	10027196-566000-92900	HHI HIGH	GENERAL FUND
1306	11/14/2025	ENTERPRISE	ATHLETICS, TENNIS PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31785-113038	$	45.11	10027196-566000-92900	HHI HIGH	GENERAL FUND
1307	11/14/2025	ENTERPRISE	ATHLETICS, TENNIS PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31785-113033	$	198.86	10027196-566000-92900	HHI HIGH	GENERAL FUND
1308	11/19/2025	ENTERPRISE	CROSS COUNTRY STATE MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31868-113345	$	230.36	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1309	11/19/2025	ENTERPRISE	CROSS COUNTRY STATE MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31868-113348	$	230.36	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1310	11/14/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION; CROSS COUNTRY STATE MEET	PUPIL SERVICE ACTIVITIES	TN31777-113005	$	575.90	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1311	11/11/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION; TRACK QUALIFIER MEET NEWBERRY; 11/7/25	PUPIL SERVICE ACTIVITIES	TN31699-112800	$	230.36	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1312	11/3/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31523-112310	$	83.25	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1313	11/3/2025	ENTERPRISE	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN31523-112312	$	83.25	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1314	11/3/2025	ENTERPRISE	TRANSPORTATION 10/21-10/22 BETA/NJHS FIELD TRIP, LAGRANGE, GA	STUDENT ACTIVITY	TN31503-112226	$	199.26	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1315	11/24/2025	F & M EXPRESSIONS	ADMINISTRATION T-SHIRTS	STUDENT ACTIVITY	TN31956-113637	$	52.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1316	11/3/2025	F & M EXPRESSIONS	TRANSFER DECALS FOR AUTO CLUB SHIRTS	STUDENT ACTIVITY	TN31523-112314	$	167.00	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1317	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113168	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1318	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113169	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1319	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113160	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1320	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113161	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1321	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113162	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1322	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113165	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1323	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113156	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1324	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113158	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

1325	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113152	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1326	11/17/2025	FAIRFIELD INN AIKEN	LODGING; CROSS COUNTRY STATE CHAMPIONSHIP MEET; AIKEN, SC; 13-14NOV25	PUPIL SERVICE ACTIVITIES	TN31813-113153	$	123.20	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1327	11/14/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268185	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1328	11/3/2025	FARMCITY FLOWERS	STAFF BEREAVEMENT FLOWERS	STUDENT ACTIVITY	TN31522-112302	$	321.00	70385630-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1329	11/14/2025	FBTC TRANSITIONAL SUB, LLC	RBT ABA BCABA BCBA CONTRACTED SERVICES	AUTISM	268145	$	50,901.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1330	11/10/2025	FISHER SCIENTIFIC	SCIENCE, WOODEN SPLINTS	HIGH SCHOOL PROGRAMS	TN31685-112763	$	9.20	10011496-541000-93000	HHI HIGH	GENERAL FUND
1331	11/20/2025	FLEET PRIDE	POLY COG BELTS FOR THE BUSES	STUDENT TRANSPORTATION	TN31878-113395	$	35.87	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1332	11/20/2025	FLEET PRIDE	BATTERIES FOR THE BUSES	STUDENT TRANSPORTATION	TN31878-113396	$	1,306.05	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1333	11/20/2025	FLEET PRIDE	CREDIT OF A SHIPPING CHARGE; ORG STMT:31878; TXN 113396	STUDENT TRANSPORTATION	TN31878-113397	$	(104.94)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1334	11/20/2025	FLEET PRIDE	BRAKE SHOES, BRAKE DRUMS &BELTS FOR THE BUSES	STUDENT TRANSPORTATION	TN31878-113398	$	3,990.72	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1335	11/3/2025	FLEETPRIDE	REFRIGERANT OIL FOR THE A/C UNIT	STUDENT TRANSPORTATION	TN31502-112224	$	103.82	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1336	11/3/2025	FLEETPRIDECOM	FILTERS, SHOP RAGS	STUDENT TRANSPORTATION	TN31502-112222	$	1,220.19	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1337	11/24/2025	FLINN SCIENTIFIC INC	GRANT, STEM KITS	STUDENT ACTIVITY	TN31971-113724	$	107.80	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1338	11/7/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 5/3-5/6	HIGH SCHOOL PROGRAMS	TN31647-112641	$	1,170.00	10011496-533203-91000	HHI HIGH	GENERAL FUND
1339	11/17/2025	FLUOROLITE PLASTICS	W/O # 435072-02 ROYAL BLUE TUBE GUARDS	OPERATION AND MAINTENANCE	TN31791-113065	$	100.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1340	11/18/2025	FLUOROLITE PLASTICS	W/O # 435072-02 ROYAL BLUE TUBE GUARDS	OPERATION AND MAINTENANCE	TN31825-113204	$	100.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1341	11/3/2025	FM EXPRESSIONS	FACULTY SUPPLIES	STUDENT ACTIVITY	TN31519-112292	$	52.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1342	11/19/2025	FOLLETT	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN31872-113360	$	2,437.63	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1343	11/17/2025	FOLLETT	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN31801-113089	$	448.12	10022288-534500	HE MCCRACKEN	GENERAL FUND
1344	11/20/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN31887-113424	$	1,131.52	10022288-543000	HE MCCRACKEN	GENERAL FUND
1345	11/13/2025	FOLLETT	MEDIA CENTER BOOK ORDER	LITERACY AND MEDIA SERVICES	TN31735-112902	$	354.12	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1346	11/7/2025	FOLLETT	MEDIA CENTER SUPPLIES; AUTHOR VISIT BOOKS	LITERACY AND MEDIA SERVICES	TN31651-112649	$	120.00	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1347	11/14/2025	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN31771-112993	$	306.11	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1348	11/3/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN31509-112271	$	513.85	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1349	11/4/2025	FOLLETT	BOOKS	STUDENT ACTIVITY	TN31563-112425	$	334.16	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1350	11/25/2025	FOOD LION	PIE INGREDIENTS	STUDENT ACTIVITY	TN31984-113773	$	404.50	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1351	11/28/2025	FORMS FULFILLMENT CENTER	CREDIT, DUPLICATE ORDER, ORIG TN 31305-111606, 10/24/25	FISCAL SERVICES	TN32030-113867	$	(261.32)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1352	11/14/2025	FORT DORCHESTER AF JROTC BOOSTER CLUB	FORT DORCHESTER AF JROTC - REGISTRATION PATRIOT	STUDENT ACTIVITY	268146	$	150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1353	11/4/2025	FRANKLIN COVEY	LEADER IN ME CURRICULUM; ADDITIONAL STUDENT GUIDES FOR KINDER	PRIMARY PROGRAMS	TN31543-112387	$	90.99	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1354	11/10/2025	FRANKLIN COVEY	LEADER IN ME SUPPLIES; STUDENT GUIDES	PRIMARY PROGRAMS	TN31660-112679	$	2,983.44	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1355	11/21/2025	FRED L LAKE & CO INC	CUSTOM STAMPED NAMEPLATES	FISCAL SERVICES	TN31927-113539	$	155.93	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1356	11/11/2025	FRONTLINEED	REGISTRATION FEE; VIRTUAL PROF LEARNING MGMT CERT COURSE	STAFF SERVICES	TN31711-112831	$	695.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1357	11/18/2025	FSI OFFICE	NEWSPRINT PAPER	PRIMARY PROGRAMS	TN31845-113284	$	31.12	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1358	11/10/2025	FSP BCSP BOARD OF CERT SAFETY PROFESSIONALS	MEMBERSHIP RENEWAL	STAFF SERVICES	TN31687-112770	$	180.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1359	11/24/2025	FSP COASTAL LIMOUSINE	YIG, TRANSPORTATION	HIGH SCHOOL PROGRAMS	TN31971-113714	$	1,918.80	10011496-566000	HHI HIGH	GENERAL FUND
1360	11/25/2025	FSP MAGNOLIA CAFE	CATERING LEGIS BREAKFAST 11-20-2025	INFORMATION SERVICES	TN31989-113782	$	1,170.57	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1361	11/6/2025	FSP SOUTH CAROLINA BAR	LICENSE RENEWAL	STAFF SERVICES	TN31598-112512	$	650.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
1362	11/6/2025	FSP SOUTH CAROLINA BAR	ADR CIRCUIT COURT MEDIATOR RENEWAL	STAFF SERVICES	TN31598-112511	$	50.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
1363	11/5/2025	FUN EXPRESS	PBIS INCENTIVES, GAMES, TOYS	PRIMARY PROGRAMS	TN31585-112479	$	622.95	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1364	11/17/2025	FUN EXPRESS	KEY CHAINS FOR AFTERCARE	STUDENT ACTIVITY	TN31812-113150	$	182.27	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1365	11/7/2025	GAGGLE.NET, INC.	GAGGLE-THERAPY SERVICES USAGE-OCTOBER 2025	SUPERVISION OF SPECIAL PROGRAM	801898	$	24,698.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1366	11/21/2025	GARY R. RAKESTRAW	MOSSY OAKS ELEMENTARY PIANO TUNING SERVICE 11/6/25	IMPROVEMENT OF INSTRUCTION SER	268255	$	165.00	10022437-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1367	11/6/2025	GATEWAY SHEET MUSIC	INSTRUMENTAL SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31605-112521	$	208.49	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1368	11/21/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW FOR OCTOBER 2025	OPERATION AND MAINTENANCE	268224	$	370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1369	11/3/2025	GEORGIA SOUTHERN UNIV	MODEL UN REGISTRATION FEES	INSTRUCTIONAL PUPIL ACTIVITY	TN31521-112301	$	955.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1370	11/12/2025	GFOA	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN31724-112871	$	150.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1371	11/11/2025	GIPPER MEDIA	GAMEDAY RESULTS WEBSITE	PUPIL SERVICE ACTIVITIES	TN31693-112788	$	625.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
1372	11/3/2025	GIUSEPPIS PIZZA	PIZZA FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN31537-112368	$	1,016.25	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1373	11/7/2025	GLORIA BOCKELMAN	CHORUS PIANIST OCT 2025	STUDENT ACTIVITY	268053	$	495.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1374	11/4/2025	GOTPRINT.COM	RACK CARDS	INFORMATION SERVICES	TN31551-112398	$	356.06	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1375	11/4/2025	GOTPRINT.COM	RACK CARDS	INFORMATION SERVICES	TN31551-112400	$	2,166.27	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1376	11/7/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING 10/13-10/16/25 & 10/20 - 10/23	INST PROGR BEYOND REG SCH DAY	268064	$	1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1377	11/7/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING 9/22 - 9/24/25 & 9/29-10/2/25	INST PROGR BEYOND REG SCH DAY	268064	$	1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1378	11/28/2025	GRAINGER	W/O # 435072-02 SAFETY SIGN AND NUT SETTER TOOL	OPERATION AND MAINTENANCE	TN32018-113844	$	123.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1379	11/24/2025	GRAINGER	W/O # 435072-02 CLAMPS, DOME DOOR STOP, GE LAMPS ETC..	OPERATION AND MAINTENANCE	TN31939-113579	$	4,991.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1380	11/10/2025	GRAINGER	W/O # 435072-02 DIAPHRAGM ASSEMBLY	OPERATION AND MAINTENANCE	TN31653-112659	$	2,726.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1381	11/19/2025	GREENHECK	W/O # 435979-96 PLASTIC WHEEL	OPERATION AND MAINTENANCE	TN31854-113304	$	56.50	10025496-541001	HHI HIGH	GENERAL FUND
1382	11/17/2025	GREENVILLE EMBASSY SUITIES	LODGING; SCCSS ANNUAL CONFERENCE; GREENVILLE, SC; 11/13-11/15	HIGH SCHOOL PROGRAMS	TN31820-113181	$	359.92	10011496-533202-94000	HHI HIGH	GENERAL FUND
1383	11/11/2025	GREY HOUSE PUBLISHING	MEDIA CTR; HISTORICAL RECORDS PRINT & DIGITAL ACCESS	LITERACY AND MEDIA SERVICES	TN31703-112814	$	363.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
1384	11/3/2025	GRIFFIN EXPRESSIONS	STUDENT LIGHTHOUSE; CUSTOM HEAT TRANSFERS FOR TEE SHIRTS	STUDENT ACTIVITY	TN31504-112231	$	222.74	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1385	11/19/2025	GROVE MEDICAL	GLOVES, BABY WIPES, DISINFECTING WIPES	EDUCABLE MENTALLY HANDICAPPED	TN31866-113339	$	139.50	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1386	11/10/2025	GROVE MEDICAL	NURSING CLINIC; WOUND MEASURING GUIDE	HEALTH SERVICES	TN31659-112678	$	1.55	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1387	11/10/2025	GROVE MEDICAL	NURSE SUPPLIES; ASPIRIN, IBUPROFEN, PETROLEUM JELLY, CUPS, GLOVES, WHEELCHAIR	HEALTH SERVICES	TN31671-112703	$	241.73	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1388	11/3/2025	GSU ONLINE	MODEL UN - ADD'L ADVISORS FOR FIELD TRIP	STUDENT ACTIVITY	TN31503-112227	$	100.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1389	11/14/2025	HAIG POINT	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	268148	$	16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1390	11/7/2025	HAMPTON COUNTY SCHOOL DISTRICT	HHIHS NJROTC ACADEMIC POSTAL	STUDENT ACTIVITY	268065	$	25.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1391	11/17/2025	HAMPTON INNS	LODGING; XC CHAMPIONSHIP; AIKEN, SC; 11/13-11/14	PUPIL SERVICE ACTIVITIES	TN31820-113182	$	1,245.44	10027196-566000-92900	HHI HIGH	GENERAL FUND
1392	11/19/2025	HAMPTON INNS	LODGING; AASPA HUMAN CAPITAL LEADERSHIP SUMMIT, SAVANNAH, GA; 12/4 - 12/5	STAFF SERVICES	TN31874-113377	$	208.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1393	11/14/2025	HARRIS TEETER	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31764-112977	$	164.31	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
1394	11/24/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31971-113722	$	4.78	10011596-541000-90005	HHI HIGH	GENERAL FUND
1395	11/24/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31971-113713	$	488.07	10011596-541000-90005	HHI HIGH	GENERAL FUND
1396	11/19/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31873-113369	$	284.13	10011596-541000-90005	HHI HIGH	GENERAL FUND
1397	11/19/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31873-113371	$	11.38	10011596-541000-90005	HHI HIGH	GENERAL FUND
1398	11/14/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31785-113039	$	320.40	10011596-541000-90005	HHI HIGH	GENERAL FUND
1399	11/4/2025	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN31561-112417	$	162.76	10011596-541000-90005	HHI HIGH	GENERAL FUND
1400	11/20/2025	HEGGERTY	TEACHER WORKBOOKS	KINDERGARTEN PROGRAMS	TN31898-113459	$	420.08	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
1401	11/12/2025	HENRY SCHEIN	WHEELCHAIR	FISCAL SERVICES	TN31724-112872	$	249.06	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1402	11/24/2025	HENRY SCHEIN	ATHLETIC SUPPLIES; GATORADE ICE CHEST W/WHEELS	STUDENT ACTIVITY	TN31963-113693	$	283.02	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1403	11/24/2025	HENRY SCHEIN	ATHLETIC SUPPLIES; GATORADE POWDER	STUDENT ACTIVITY	TN31963-113697	$	2,713.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1404	11/19/2025	HENRY SCHEIN	HAND SANITIZING WIPES	VOCATIONAL PROGRAMS	TN31858-113321	$	32.51	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1405	11/6/2025	HENRY SCHEIN	ISOLATION GOWNS, COBAN WRAP AND MASKS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN31595-112504	$	453.74	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1406	11/21/2025	HENRY SCHEIN	SUPPLIES FOR HEALTH SCIENCE PATHWAY FOR STUDENTS	VOCATIONAL PROGRAMS	TN31929-113545	$	4,793.32	32911501-541000	DISTRICT OFFICE	EIA FUND
1407	11/17/2025	HERALD OFFICE SUPPLY	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN31809-113126	$	1,324.15	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1408	11/4/2025	HERALD OFFICE SUPPLY INC	DURACELL AAA, AA BATTERIES	SCHOOL ADMINISTRATION	TN31552-112401	$	65.62	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1409	11/21/2025	HIGH IMPACT PROGRAMS FOR SCHOOL OPERATIONS	HIGH IMPACT PROGRAM FOR SCHOOL OPERATIONS TRAINING	STAFF SERVICES	268225	$	15,000.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
1410	11/25/2025	HILTON	LODGING; ACTFL 2025; NEW ORLEANS, LA; 11/20-23/2025	IMPROVEMENT OF INSTRUCTION SER	TN31990-113789	$	881.13	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1411	11/25/2025	HILTON	LODGING; AFLCT CONFERENCE; NEW ORLEANS, LA; 11/20-23	IMPROVEMENT OF INSTRUCTION SER	TN31993-113796	$	881.13	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1412	11/10/2025	HILTON	LODGING; CAROLINA TESOL CONFERENCE, CHARLOTTE, NC NOVEMBER5-7, 2025	LIMITED ENGLISH PROFICIENCY	TN31684-112757	$	412.60	10016287-533203	HHI MIDDLE	GENERAL FUND
1413	11/21/2025	HILTON BEACHFRONT RESORT	PROM 2026 VENUE DEPOSIT	STUDENT ACTIVITY	TN31931-113558	$	2,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1414	11/10/2025	HILTON CHARLOTTE	LODGING; CAROLINA TESOL; CHARLOTTE, NC; 11/04 - 11/07	LIMITED ENGLISH PROFICIENCY	TN31679-112741	$	618.90	10016201-533203	DISTRICT OFFICE	GENERAL FUND
1415	11/10/2025	HILTON CHARLOTTE	LODGING; CAROLINA TESOL; CHARLOTTE, NC; 11/04 - 11/07	LIMITED ENGLISH PROFICIENCY	TN31679-112742	$	618.90	10016201-533203	DISTRICT OFFICE	GENERAL FUND

1416	11/3/2025	HILTON CINCINNATI NETHER	LODGING; 2025 NATIONAL HEALTH SCIENCE CONF; CINCINNATI, OH; 10/28-31/2025	IMPROVEMENT OF INSTRUCTION SER	TN31519-112295	$	173.13	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1417	11/3/2025	HILTON CINCINNATI NETHER	LODGING; 2025 NATIONAL HEALTH SCIENCE CONF; CINCINNATI, OH; 10/28-31/2025	IMPROVEMENT OF INSTRUCTION SER	TN31519-112295	$	489.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1418	11/25/2025	HILTON GARDEN INN	LODGING; ACTFL 2025 CONFERENCE; NEW ORLEANS, LA; 11/20-11/23	HIGH SCHOOL PROGRAMS	TN32001-113812	$	770.04	10011496-533203-12800	HHI HIGH	GENERAL FUND
1419	11/25/2025	HILTON GARDEN INN	LODGING; ACTFL 2025 CONFERENCE; NEW ORLEANS, LA; 11/20-11/23	HIGH SCHOOL PROGRAMS	TN32001-113813	$	770.04	10011496-533203-12800	HHI HIGH	GENERAL FUND
1420	11/21/2025	HILTON HEAD KAYAK COMPANY, INC.	OUTSIDE HILTON HEAD FIELD TRIP	STUDENT ACTIVITY	268226	$	970.00	70872310-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1421	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113244	$	406.18	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1422	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113276	$	439.53	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1423	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113251	$	153.95	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1424	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113257	$	183.10	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1425	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113258	$	125.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1426	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113248	$	490.85	10025496-532100	HHI HIGH	GENERAL FUND
1427	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113249	$	47.53	10025496-532100	HHI HIGH	GENERAL FUND
1428	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113253	$	128.30	10025496-532100	HHI HIGH	GENERAL FUND
1429	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113254	$	22.50	10025496-532100	HHI HIGH	GENERAL FUND
1430	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113260	$	783.46	10025496-532100	HHI HIGH	GENERAL FUND
1431	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113261	$	43.93	10025496-532100	HHI HIGH	GENERAL FUND
1432	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113262	$	18.00	10025496-532100	HHI HIGH	GENERAL FUND
1433	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113264	$	42.75	10025496-532100	HHI HIGH	GENERAL FUND
1434	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113272	$	460.52	10025496-532100	HHI HIGH	GENERAL FUND
1435	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113274	$	126.52	10025496-532100	HHI HIGH	GENERAL FUND
1436	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113245	$	92.95	10025487-532100	HHI MIDDLE	GENERAL FUND
1437	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113250	$	71.63	10025487-532100	HHI MIDDLE	GENERAL FUND
1438	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113252	$	101.10	10025487-532100	HHI MIDDLE	GENERAL FUND
1439	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113255	$	58.55	10025487-532100	HHI MIDDLE	GENERAL FUND
1440	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113259	$	83.07	10025487-532100	HHI MIDDLE	GENERAL FUND
1441	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113263	$	136.28	10025487-532100	HHI MIDDLE	GENERAL FUND
1442	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113267	$	22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1443	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113269	$	22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1444	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113270	$	308.09	10025487-532100	HHI MIDDLE	GENERAL FUND
1445	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113273	$	22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1446	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113275	$	42.75	10025487-532100	HHI MIDDLE	GENERAL FUND
1447	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113246	$	22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1448	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113256	$	70.63	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1449	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113265	$	626.56	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1450	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113266	$	72.99	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1451	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113268	$	77.75	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1452	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113271	$	126.30	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1453	11/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN31842-113277	$	77.62	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1454	11/6/2025	HILTON HEAD SYMPHONY	FIELD TRIP, SYMPHONY TICKETS	STUDENT ACTIVITY	TN31615-112552	$	254.10	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1455	11/10/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 4-7, 2025	FISCAL SERVICES	TN31677-112730	$	238.68	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
1456	11/10/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 4-7, 2025	FISCAL SERVICES	TN31677-112725	$	404.32	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
1457	11/10/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 4-7, 2025	FISCAL SERVICES	TN31677-112727	$	604.80	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
1458	11/10/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 4-7, 2025	FISCAL SERVICES	TN31677-112726	$	604.80	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1459	11/11/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 4-7, 2025	FISCAL SERVICES	TN31700-112802	$	404.32	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
1460	11/10/2025	HILTON MYRTLE BEACH RESO	LODGING, FALL SCASBO CONFERENCE, MYRTLE BEACH, SC - NOV 5-7, 2025	FISCAL SERVICES	TN31677-112728	$	403.20	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1461	11/5/2025	HMH	INSTRUCTIONAL CLASSROOM BOOKS	LITERACY AND MEDIA SERVICES	TN31568-112440	$	245.51	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
1462	11/12/2025	HOBBY LOBBY	PARADE ITEMS; WEARABLE ART, JEWELRY MAKING KIT	STUDENT ACTIVITY	TN31716-112858	$	108.86	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1463	11/14/2025	HOBBY LOBBY	THANKSGIVING CUPS, PLATES, TABLECLOTHS	STUDENT ACTIVITY	TN31789-113049	$	73.37	70605300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1464	11/3/2025	HOBBY LOBBY	DECORATION FOR SCHOOL DANCE	STUDENT ACTIVITY	TN31525-112321	$	209.33	70943330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1465	11/3/2025	HOLIDAY FARMS LLC	SPED FIELD TRIP 10/31/25	STUDENT ACTIVITY	TN31514-112279	$	558.90	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1466	11/6/2025	HOLIDAY INN	LODGING; APP STATE CAREER FAIR; BOONE, NC; 10/24/25	STAFF SERVICES	TN31617-112556	$	108.24	10026401-533203	DISTRICT OFFICE	GENERAL FUND

1467	11/6/2025	HOLIDAY INN	LODGING; APP STATE CAREER FAIR; BOONE, NC; 10/24/25	STAFF SERVICES	TN31617-112558	$	108.24	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1468	11/6/2025	HOLIDAY INN	LODGING; APP STATE CAREER FAIR; BOONE, NC; 10/24/25	STAFF SERVICES	TN31617-112559	$	108.24	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1469	11/17/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; AIKEN, SC; 11/13-14	STUDENT ACTIVITY	TN31809-113127	$	179.82	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1470	11/17/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; AIKEN, SC; 11/13-14	STUDENT ACTIVITY	TN31809-113129	$	179.82	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1471	11/17/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; AIKEN, SC; 11/13-14	STUDENT ACTIVITY	TN31809-113132	$	179.82	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1472	11/17/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; AIKEN, SC; 11/13-14	STUDENT ACTIVITY	TN31809-113120	$	179.82	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1473	11/13/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; NEWBERRY, SC; 11/7/2025	STUDENT ACTIVITY	TN31744-112918	$	172.94	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1474	11/13/2025	HOLIDAY INN	LODGING; CROSS COUNTRY STATE MEET; NEWBERRY, SC; 11/7/2025	STUDENT ACTIVITY	TN31744-112920	$	172.94	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1475	11/17/2025	HOLIDAY INN EXPRESS & SU	LODGING; CROSS COUNTRY STATE MEET; AIKEN, SC; 11/13-14	STUDENT ACTIVITY	TN31809-113130	$	179.82	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1476	11/13/2025	HOLIDAY INN NEWBERRY	LODGING; CROSS COUNTRY STATE MEET; NEWBERRY, SC; 11/7/2025	STUDENT ACTIVITY	TN31744-112921	$	172.94	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1477	11/13/2025	HOLIDAY INN NEWBERRY	LODGING; CROSS COUNTRY STATE MEET; NEWBERRY, SC; 11/7/2025	STUDENT ACTIVITY	TN31744-112922	$	172.94	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1478	11/13/2025	HOLIDAY INN NEWBERRY	LODGING; CROSS COUNTRY STATE MEET; NEWBERRY, SC; 11/7/2025	STUDENT ACTIVITY	TN31744-112926	$	172.94	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1479	11/21/2025	HOME DEPOT	W/O # 435072-02 DRAIN CLEANER MACHINE	OPERATION AND MAINTENANCE	TN31908-113485	$	2,797.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1480	11/10/2025	HOME DEPOT	PADLOCK FOR AUTO SHOP BACK GATE	SCHOOL ADMINISTRATION	TN31676-112722	$	16.70	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1481	11/3/2025	HOME DEPOT	SET MATERIALS FOR NIGHT CHILLS PRODUCTION	STUDENT ACTIVITY	TN31523-112311	$	909.18	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1482	11/17/2025	HOME2 SUITES	CHILDREN TRUST OF SC CONFERENCE; COLUMBIA, SC; 11/11-11/13	IMPROVEMENT OF INSTRUCTION SER	TN31811-113146	$	262.20	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1483	11/24/2025	HOME2 SUITES BY HILTON	LODGING; SCAEA 2025 CONFERENCE; GREENVILLE, SC; 11/20-11/23	IMPROVEMENT OF INSTRUCTION	TN31961-113681	$	582.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1484	11/10/2025	HOME2 SUITES BY HILTON	LODGING; GEORGIA ED TECH CONFERENCE; ATLANTA, GA; 11/4 - 11/7	LITERACY AND MEDIA SERVICES	TN31679-112743	$	556.11	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1485	11/14/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268149	$	22,113.00	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1486	11/14/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268149	$	28,746.90	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1487	11/14/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268149	$	4,000.00	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1488	11/14/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268149	$	9,585.42	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1489	11/14/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268149	$	14,460.00	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1490	11/7/2025	HOSA INC	2025-2026 AFFILIATION REGISTRATIONS	STUDENT ACTIVITY	268066	$	350.00	70963437-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1491	11/28/2025	HOSA, INC.	STUDENTS AFFILIATION HOSA MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN32031-113868	$	1,222.00	20111494-564000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1492	11/3/2025	HOTEL FLOR TAMPA	LODGING; NIAAA CONFERENCE; TAMPA, FL; 12-15DEC25	PUPIL SERVICE ACTIVITIES	TN31528-112333	$	818.68	10027198-533203	BLUFFTON HIGH	GENERAL FUND
1493	11/20/2025	HOWARD INDUSTRIES	HEADPHONES	ELEMENTARY PROGRAMS	TN31893-113436	$	331.25	20211383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1494	11/5/2025	HOWARD TECHNOLOGY	AUDIO CABLE	SCHOOL ADMINISTRATION	TN31576-112463	$	31.80	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
1495	11/6/2025	HUDL.COM	HUDL ASSIST BASKETBALL UNLIMITED SUBSCRIPTION	PUPIL SERVICE ACTIVITIES	TN31609-112538	$	1,908.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1496	11/6/2025	HUDL.COM	HUDL SILVER ADDITIONAL FOR JV BB	PUPIL SERVICE ACTIVITIES	TN31609-112537	$	795.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1497	11/13/2025	HYATT PLACE	LODGING; SCASA SPED ROUNDTABLE, COLUMBIA, SC 11/12-13/25	SUPERVISION OF SPECIAL PROGRAM	TN31748-112935	$	125.44	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1498	11/24/2025	HYATT PLACE GREENVILLE	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-11/21	HIGH SCHOOL PROGRAMS	TN31971-113716	$	124.30	10011496-533202-92000	HHI HIGH	GENERAL FUND
1499	11/21/2025	HYATT PLACE GREENVILLE	LODGING; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-11/21	IMPROVEMENT OF INSTRUCTION	TN31934-113566	$	124.30	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1500	11/10/2025	HYATT REGENCY	LODGING; MYP IB TRAINING, WASHINGTON, DC OCTOBER 3-6, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31684-112760	$	647.79	10022487-533203	HHI MIDDLE	GENERAL FUND
1501	11/4/2025	HYATT REGENCY DALLAS	LODGING; DRUG TREND CONFERENCE; DALLAS, TX; 11/6-11/7	PUPIL SERVICE ACTIVITIES	TN31562-112423	$	665.10	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1502	11/4/2025	HYATT REGENCY DALLAS	LODGING; DRUG TREND CONFERENCE; DALLAS, TX; 11/6-11/7	STAFF SERVICES	TN31562-112421	$	665.10	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1503	11/4/2025	HYATT REGENCY DALLAS	LODGING; DRUG TREND CONFERENCE; DALLAS, TX; 11/6-11/7	STAFF SERVICES	TN31562-112420	$	665.10	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1504	11/4/2025	HYATT REGENCY DALLAS	LODGING; 2025 TALL COP EMERGING DRUG TREND CONF. DALLAS TX 11/6-11/7 DS	ATTENDANCE AND SOCIAL WORK	TN31559-112415	$	841.05	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1505	11/13/2025	IKEA	SOFT SOCCER BALL	PRIMARY PROGRAMS	TN31752-112940	$	57.17	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1506	11/7/2025	IMAGESTUFF.COM	PARKER GRANT; BRAG TAGS, CABLE RINGS, PAW BRAG TAGS	PRIMARY PROGRAMS	TN31638-112619	$	308.76	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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

1507	11/13/2025	IN	ACE FENCE COMPANY, LL	W/O # 431924-76 FENCE REPAIR	OPERATION AND MAINTENANCE	TN31732-112893	$	565.47	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1508	11/11/2025	IN	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	VIRTUAL LEGAL SUMMIT TRAINING REGISTRATION; 11/12	STAFF SERVICES	TN31711-112833	$	500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1509	11/11/2025	IN	COURTNEY BULLARD	INST COMPLIANCE SOLUTIONS; TITLE VI POLICY DOCUMENT	STAFF SERVICES	TN31711-112832	$	3,000.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
1510	11/24/2025	IN	LIVIN UP PROMO	FACULTY, TEE SHIRTS	STUDENT ACTIVITY	TN31971-113721	$	161.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1511	11/21/2025	IN	OLIVER'S BUSHHOGGING,	W/O # 429157-94	OPERATION AND MAINTENANCE	TN31908-113491	$	5,807.20	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
1512	11/24/2025	IN	ROO HOCKEY, LLC	FIELD TRIP; ADMISSIONS FEE	STUDENT ACTIVITY	TN31974-113730	$	3,660.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1513	11/3/2025	IN	YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATIONS AT J.J. DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN31501-112215	$	3,580.32	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1514	11/10/2025		IN/OUT BOARD	BROWN BEAR MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN31666-112692	$	40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
1515	11/14/2025		INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268186	$	467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
1516	11/14/2025		INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268187	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1517	11/18/2025		INTERNATIONAL TRANSACTION	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN31847-113287	$	1.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
1518	11/7/2025		INTERSTATE PREMIER SERVICES CORP	ADD'L CLEANING HOURS - SEPT-6,7,13,14,20,21,27,28	STUDENT ACTIVITY	268067	$	1,115.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1519	11/7/2025		INTERSTATE PREMIER SERVICES CORP	ADD'L CLEANING HOURS -OCT-4, 5, 11,12,18	STUDENT ACTIVITY	268067	$	710.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1520	11/4/2025		INTERSTATE TOWING AND RE	TOWING BUS TO VENDOR FOR REPAIRS	STUDENT TRANSPORTATION	TN31541-112384	$	675.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1521	11/24/2025		INTERSTATE TOWING AND RECOVERY	TOWING FS VEHICLE 8170-24 FROM BCHS TO KAIZER	FOOD SERVICES	TN31966-113707	$	115.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1522	11/24/2025		INTERSTATE TOWING AND RECOVERY	TOWING FOR DISABLED BCSD VEHICLE	OPERATION AND MAINTENANCE	TN31943-113604	$	100.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1523	11/10/2025		IXL	4TH GRADE ELA ; SITE LICENSE/ACCESS	ELEMENTARY PROGRAMS	TN31664-112686	$	1,150.00	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
1524	11/19/2025		J.W. PEPPER	MUSIC	ELEMENTARY PROGRAMS	TN31875-113383	$	329.00	10011379-534500-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1525	11/21/2025		J.W. PEPPER	ORCHESTRA; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31931-113554	$	60.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
1526	11/21/2025		J.W. PEPPER	ORCHESTRA; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31931-113556	$	569.99	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
1527	11/11/2025		J.W. PEPPER	ORCHESTRA, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31709-112828	$	73.13	10011496-541000-97000	HHI HIGH	GENERAL FUND
1528	11/7/2025		J.W. PEPPER	CONCERT BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31641-112627	$	79.50	10011497-534500-99000	MAY RIVER HIGH	GENERAL FUND
1529	11/4/2025		J.W. PEPPER	BAND SHEET MUSIC E-PRINT	HIGH SCHOOL PROGRAMS	TN31554-112406	$	32.97	10011497-534500-99000	MAY RIVER HIGH	GENERAL FUND
1530	11/4/2025		J.W. PEPPER	BAND SHEET MUSIC E-PRINT	HIGH SCHOOL PROGRAMS	TN31554-112406	$	73.32	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1531	11/7/2025		J.W. PEPPER	CONCERT BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31641-112627	$	74.20	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1532	11/21/2025		J.W. PEPPER	MUSIC FOR ELEMENTARY HONORS CHOIR PROGRAM	IMPROVEMENT OF INSTRUCTION	TN31929-113544	$	508.26	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
1533	11/19/2025		JACKSONVILLE STATE	CAREER FAIR REGISTRATION; JACKSONVILLE STATE UNIV, AL; 12/3-12/4	STAFF SERVICES	TN31874-113376	$	275.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1534	11/21/2025		JAMECO ELECTRONICS	LED BALL, SOLDER PRACTICE, BRAIN GAME, ETC.	ELEMENTARY PROGRAMS	TN31924-113528	$	1,218.51	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1535	11/14/2025		JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268188	$	650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1536	11/7/2025		JAMES WALKER LEMASTER	ATHLETIC MURALS ON CAMPUS #1 SERIES	STUDENT ACTIVITY	268074	$	1,950.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1537	11/14/2025		JANNIE L. MITCHELL	JANNIE L MITCHELL ALTERATIONS - AFJROTC; UNIFORMS	STUDENT ACTIVITY	268160	$	513.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1538	11/7/2025		JENNIFER AMSLER TALBERT	JENNIFER TALBERT OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	268125	$	2,240.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1539	11/4/2025		JERSEY MIKES	FOOD FOR CRISIS/GRIEF COUNSELING TRAINING	STAFF SERVICES	TN31562-112422	$	406.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1540	11/13/2025		JERSEY MIKES	FOOD FOR PARENT LITERACY NIGHT CLASSES NOV.12TH	PARENTING/FAMILY LITERACY	TN31735-112904	$	171.34	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1541	11/21/2025		JIM & NICKS	MRHS THANKSGIVING CELEBRATION FOR FACULTY AND STAFF	STUDENT ACTIVITY	TN31926-113534	$	963.80	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1542	11/25/2025		JMAC SUPPLY	W/O # 436266-01 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN31980-113764	$	354.03	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1543	11/13/2025		JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN31735-112903	$	87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1544	11/11/2025		JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN31694-112793	$	103.35	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1545	11/11/2025		JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN31694-112794	$	87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1546	11/11/2025		JOHNSON LAMBE	GIRLS BASKETBALLS	PUPIL SERVICE ACTIVITIES	TN31693-112789	$	824.68	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1547	11/24/2025		JONES SCHOOL SUPPLY	ACADEMIC PINS - STUDENT APPRECIATION	STUDENT ACTIVITY	TN31955-113636	$	57.44	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1548	11/19/2025		JOSTENS INC.	STUDENTS, STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN31873-113367	$	25.44	10011496-541000	HHI HIGH	GENERAL FUND
1549	11/19/2025		JOSTENS INC.	YEARBOOK, INITIAL DEPOSIT	STUDENT ACTIVITY	TN31873-113370	$	15,250.18	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1550	11/14/2025		JULIA WEARRIEN	CATERING FOR DELC COMMUNITY FORUM	PARENTING/FAMILY LITERACY	TN31768-112988	$	1,293.75	30318801-539911-90003	DISTRICT OFFICE	EIA FUND
1551	11/19/2025		JW PEPPER	BAND; INSTRUMENTAL SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN31864-113335	$	52.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1552	11/24/2025		KAPLAN EARLY LEARNING COM	GRANT, STEM KITS	STUDENT ACTIVITY	TN31971-113725	$	243.74	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1553	11/14/2025		KATIE CUTIE, INC.	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	268152	$	1,625.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND

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

1554	11/19/2025	KELLY TOURS	CHARTER BUS; FIELD TRIP, PATRIOTS POINT, MT PLEASANT, SC; DEC 18, 2025	PUPIL SERVICE ACTIVITIES	TN31867-113344	$ 1,803.92	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1555	11/19/2025	KELLY TOURS	CHARTER BUS; FIELD TRIP, PATRIOTS POINT, MT PLEASANT, SC; DEC 18, 2025	PUPIL SERVICE ACTIVITIES	TN31867-113344	$ 141.75	20227138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1556	11/6/2025	KELLY TOURS INC	TRANSPORTATION; MODEL UN GEORGIA SOUTHERN 11/7	INSTRUCTIONAL PUPIL ACTIVITY	TN31591-112487	$ 2,526.08	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
1557	11/14/2025	KENNICKELL PRINTING	POSTCARD MAILERS	INFORMATION SERVICES	TN31773-112996	$ 1,794.01	10026301-535000	DISTRICT OFFICE	GENERAL FUND
1558	11/3/2025	KENNY PRODUCTS	NAME TAGS FOR PRINCIPALS SY 25-26	IMPROVEMENT OF INSTRUCTION	TN31526-112328	$ 263.04	10022101-536000	DISTRICT OFFICE	GENERAL FUND
1559	11/17/2025	KILN PARTS	W/O # 434670-97 THERMOCOUPLE REPLACEMENT	OPERATION AND MAINTENANCE	TN31791-113061	$ 257.79	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1560	11/20/2025	KIWICO	ROBOT CRAWLER PACKS	STUDENT ACTIVITY	TN31902-113465	$ 232.14	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1561	11/24/2025	KIZER AUTO REPAIR	REPLACED FUEL TANK FS VEHICLE 8170-24	FOOD SERVICES	TN31966-113706	$ 2,529.74	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1562	11/14/2025	KIZER AUTO REPAIR LLC	W/O #434781; V#8170-41 OIL CHANGE	FOOD SERVICES	268153	$ 88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1563	11/14/2025	KIZER AUTO REPAIR LLC	W/O #435121; OIL CHANGEV#8170-40	FOOD SERVICES	268153	$ 88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1564	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 424117-02 8100-68 TOW & REPAIR THROTTLE	OPERATION AND MAINTENANCE	268229	$ 770.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1565	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 431896-02 8100-124 OIL CHANGE	OPERATION AND MAINTENANCE	268229	$ 159.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1566	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 432206-02 8100-98 TOW & REPAIR HEATER HOSE	OPERATION AND MAINTENANCE	268229	$ 555.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1567	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 432472-02 8100-110 FRONT STRUTS & BALL JOINT	OPERATION AND MAINTENANCE	268229	$ 1,547.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1568	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 433430-02 8100-110 FILL TRANSMISSION FLUID	OPERATION AND MAINTENANCE	268229	$ 375.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1569	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 433431-02 8100-60 INSTALLED DOOR CABLES	OPERATION AND MAINTENANCE	268229	$ 500.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1570	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 424117-02 8100-68 TOW & REPAIR THROTTLE	OPERATION AND MAINTENANCE	268229	$ 531.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1571	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 431896-02 8100-124 OIL CHANGE	OPERATION AND MAINTENANCE	268229	$ 163.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1572	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 432206-02 8100-98 TOW & REPAIR HEATER HOSE	OPERATION AND MAINTENANCE	268229	$ 120.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1573	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 432472-02 8100-110 FRONT STRUTS & BALL JOINT	OPERATION AND MAINTENANCE	268229	$ 1,377.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1574	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 433430-02 8100-110 FILL TRANSMISSION FLUID	OPERATION AND MAINTENANCE	268229	$ 153.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1575	11/21/2025	KIZER AUTO REPAIR LLC	W/O # 433431-02 8100-60 INSTALLED DOOR CABLES	OPERATION AND MAINTENANCE	268229	$ 72.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1576	11/5/2025	KRISPY KREME	DOUGHNUT FUNDRAISER PAYMENT	STUDENT ACTIVITY	TN31581-112471	$ 152.67	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1577	11/21/2025	KRISPY KREME	6TH GRADE FUNDRAISER FOR YEAR END TRIP	STUDENT ACTIVITY	TN31918-113508	$ 1,227.29	70812309-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1578	11/5/2025	KRISPY KREME	DOUGHNUT FUNDRAISER PAYMENT	STUDENT ACTIVITY	TN31581-112471	$ 5,639.88	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1579	11/7/2025	KRISTIE BYOREK BILLION	REIM REGISTRATION UFLI ACADEMY	NON PUBLIC SCHOOL SERVICES	268051	$ 595.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1580	11/19/2025	KROGER	DISTILLED WATER FOR GOLF CART	STUDENT ACTIVITY	TN31875-113386	$ 5.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1581	11/17/2025	KURTZ BROS	SPED INSTRUCTIONAL TIME TIMERS	AUTISM	TN31803-113094	$ 46.01	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1582	11/17/2025	KURTZ BROS	SPED INSTRUCTIONAL TIME TIMERS	LEARNING DISABILITIES	TN31803-113094	$ 46.00	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1583	11/17/2025	KURTZ BROS	SPED INSTRUCTIONAL TIME TIMERS	PRESCHOOL HAND SELF-CONT(3/4)	TN31803-113094	$ 46.00	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1584	11/24/2025	LA QUINTA MOTOR INNS	SCCTM CONFERENCE; J MEEKS LODGING; NOVEMBER 2025	IMPROVEMENT OF INSTRUCTION SER	TN31945-113608	$ 251.60	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
1585	11/3/2025	LABELS DIRECT INC	YELLOW TARDY LABELS	GUIDANCE SERVICES	TN31523-112305	$ 636.00	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1586	11/7/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268071	$ 1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1587	11/21/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING 10/20 - 10/23/2025	INST PROGR BEYOND REG SCH DAY	268230	$ 1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1588	11/7/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING FACILITIES RENTAL FEE #1	INST PROGR BEYOND REG SCH DAY	268071	$ 4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1589	11/14/2025	LAKELAND TOURS LLC	PAYMENT TO ACCOUNT 3617	STUDENT ACTIVITY	268154	$ 2,500.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1590	11/25/2025	LAKESHORE	COMMUNITY GARAGES	EARLY CHILDHOOD PROGRAMS	TN32000-113809	$ 179.10	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1591	11/11/2025	LAKESHORE	PUZZLE RACKS	EARLY CHILDHOOD PROGRAMS	TN31707-112822	$ 42.97	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1592	11/11/2025	LAKESHORE	CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN31707-112821	$ 140.85	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1593	11/25/2025	LAKESHORE	PLAYSTIX, ARCHITECTURE SET, ENGINEERING SET, GEOSTIX, ALPHABET ROCKETS, PAINT	EARLY CHILDHOOD PROGRAMS	TN31991-113790	$ 174.55	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1594	11/25/2025	LAKESHORE	DOUGH CUTTERS AND TOOL SET	EARLY CHILDHOOD PROGRAMS	TN31988-113781	$ 55.62	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1595	11/25/2025	LAKESHORE	DOT PAINTERS, SENSORY SAND, BEADS AND BLOCKS, SORTING BUCKET, SQUEEZY TOYS SPED	EDUCABLE MENTALLY HANDICAPPED	TN31991-113791	$ 166.43	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1596	11/18/2025	LAKESHORE	READING WRITING LEARNING MATERIALS	ELEMENTARY PROGRAMS	TN31852-113300	$ 206.08	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1597	11/7/2025	LAKESHORE	NOT CHARGED AT TIME OF ONLINE PURCHASE	ELEMENTARY PROGRAMS	268072	$ 10.13	10011376-541000-95005	RED CEDAR ELEMENTARY	GENERAL FUND
1598	11/7/2025	LAKESHORE	NOT CHARGED AT TIME OF ONLINE PURCHASE	ELEMENTARY PROGRAMS	268072	$ 38.15	10011376-541000-95005	RED CEDAR ELEMENTARY	GENERAL FUND

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

1599	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; READING BENCH, TABLES, STORAGE UNITS	FACILITIES ACQUISITION AND CON	TN31505-112248	$	12,966.77	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1600	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; LAP DESK, STORAGE UNIT, EASEL, CARPE	FACILITIES ACQUISITION AND CON	TN31505-112257	$	10,875.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1601	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; LAP DESK, STORAGE UNIT, BOOK CENTER	FACILITIES ACQUISITION AND CON	TN31505-112256	$	10,875.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1602	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; CARPETS, STORAGE UNIT, READING BENCH	FACILITIES ACQUISITION AND CON	TN31505-112245	$	9,180.80	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1603	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIALS; TABLES, CARPETS, EASELS, STORAGE	FACILITIES ACQUISITION AND CON	TN31505-112247	$	8,882.20	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1604	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; STORAGE UNITS, READING BENCH, CARPET	FACILITIES ACQUISITION AND CON	TN31505-112249	$	9,931.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1605	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; LAP DESKS, CUBBY UNIT, STORAGE UNITS	FACILITIES ACQUISITION AND CON	TN31505-112250	$	10,951.43	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1606	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIALS; LAP DESKS, CUBY UNITS, TABLES	FACILITIES ACQUISITION AND CON	TN31505-112244	$	10,875.59	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1607	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; CARPETS, STORAGE UNITS, EASEL	FACILITIES ACQUISITION AND CON	TN31505-112251	$	13,976.51	55525374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
1608	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; READING BENCH, TABLES, STORAGE UNITS	FACILITIES ACQUISITION AND CON	TN31505-112248	$	12,645.82	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1609	11/14/2025	LAKESHORE	CLASSROOM CUBBIES FOR JSES	FACILITIES ACQUISITION AND CON	TN31762-112973	$	90,767.38	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
1610	11/3/2025	LAKESHORE	FURNITURE/LEARNING MATERIAL; READING BENCH, STORAGE UNITS, EASEL	FACILITIES ACQUISITION AND CON	TN31505-112255	$	11,117.22	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1611	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; READING BENCH, STORAGE UNIT, TABLES	FACILITIES ACQUISITION AND CON	TN31505-112246	$	13,976.51	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1612	11/3/2025	LAKESHORE	FURNITURE/LEARNING MATERIALS; WRITING CENTER, STORAGE UNIT, CARPETS	FACILITIES ACQUISITION AND CON	TN31505-112241	$	6,230.23	55525315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1613	11/14/2025	LAKESHORE	CLASSROOM CUBBIES FOR SHES	FACILITIES ACQUISITION AND CON	TN31762-112970	$	68,075.53	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1614	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; LAP DESKS, CUBBY UNIT, TABLES, BENCH	FACILITIES ACQUISITION AND CON	TN31505-112253	$	11,812.04	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1615	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIAL; LAP DESK, CUBBY UNIT, TABLES	FACILITIES ACQUISITION AND CON	TN31505-112254	$	11,812.04	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1616	11/3/2025	LAKESHORE	FURNITURE AND LEARNING MATERIALS; TABLE, TABLE LEGS, CARPETS, STORAGE	FACILITIES ACQUISITION AND CON	TN31505-112243	$	11,812.04	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1617	11/18/2025	LAKESHORE	PVES PREK SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN31834-113221	$	2,082.60	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1618	11/7/2025	LAKESHORE	OBSERVATION ROOM MATERIALS; KIDS PLAY FOOD	IMPROVEMENT OF INSTRUCTION SER	TN31631-112604	$	113.79	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1619	11/3/2025	LAKESHORE	OBSERVATION ROOM MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN31511-112274	$	20.96	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1620	11/25/2025	LAKESHORE	SUPPLIES; PAPER TRAYS, LANDFORM MAPS, OCEANS, SENTENCE STRIPS, PLACE VALUE, VOCAB SUPPLY	PRIMARY PROGRAMS	TN31988-113780	$	263.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1621	11/3/2025	LAKESHORE	YELLOW ART SMOCKS	PRIMARY PROGRAMS	TN31516-112286	$	31.45	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1622	11/3/2025	LAKESHORE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN31539-112378	$	57.22	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1623	11/3/2025	LAKESHORE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN31539-112379	$	50.52	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1624	11/13/2025	LAKESHORE	SUPPLIES; CHART TABLES, EASEL PAPER	PRIMARY PROGRAMS	TN31752-112941	$	186.81	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1625	11/10/2025	LAKESHORE	PLAY CENTERS	PRIMARY PROGRAMS	TN31686-112766	$	132.71	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1626	11/11/2025	LAKESHORE	MANIPULATIVES FOR SPEECH	SPEECH HANDICAPPED	TN31706-112820	$	475.91	10012617-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1627	11/25/2025	LAKESHORE	BIG BOOKS AND STORY TELLING PACKETS	SPEECH HANDICAPPED	TN31997-113805	$	494.10	10012672-541000	OKATIE ELEMENTARY	GENERAL FUND
1628	11/11/2025	LAKESHORE	DIAPER CHANGING STATION	SUPERVISION OF SPECIAL PROGRAM	TN31705-112819	$	1,754.10	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1629	11/18/2025	LANDMARK INN	LODGING, AFJROTC FIELD TRIP, FORT BRAGG, NC; 11/17/2025	STUDENT ACTIVITY	TN31838-113230	$	1,261.08	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1630	11/18/2025	LASER LIGHT ENGRAVING	TROPHY, CROWN, TIARRA AND SASHES FOR WBHS PAGEANT	STUDENT ACTIVITY	TN31843-113278	$	221.35	70942500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1631	11/6/2025	LEARNING A	Z - ONLINE LEARNING TOOL FOR MLP STUDENTS	ELEMENTARY PROGRAMS	TN31611-112542	$	248.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1632	11/21/2025	LIFTONE LLC	W/O # 429562-02 REPAIR LIFT	OPERATION AND MAINTENANCE	268231	$	4,030.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1633	11/21/2025	LIFTONE LLC	W/O # 429562-02 REPAIR LIFT	OPERATION AND MAINTENANCE	268231	$	1,366.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1634	11/11/2025	LINDE GAS & EQUIPMENT INC	CTE WELDING LEASES - BCHS	IMPROVEMENT OF INSTRUCTION	TN31702-112811	$	1,313.08	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
1635	11/11/2025	LINDE GAS & EQUIPMENT INC	CTE WELDING GAS LEASES	IMPROVEMENT OF INSTRUCTION	TN31702-112809	$	1,313.08	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
1636	11/17/2025	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN31813-113167	$	25.12	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1637	11/6/2025	LINDE GAS & EQUIPMENT INC	FLAP DISCS, DRAG SHIELD, CAPS FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN31595-112506	$	1,143.36	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1638	11/11/2025	LINDE GAS & EQUIPMENT INC	INSTRUCTIONAL MATERIALS FOR WELDING CLASS	VOCATIONAL PROGRAMS	TN31702-112813	$	371.66	32911501-541000-90025	DISTRICT OFFICE	EIA FUND
1639	11/21/2025	LINDE GAS & EQUIPMENT INC.	WELDING DEPARTMENT SUPPLIES	VOCATIONAL PROGRAMS	268232	$	137.50	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
1640	11/21/2025	LITERACY LADY, LLC	LITERACY LADY - CLASSROOM OBS & PD; 10/6-7/25	IMPROVEMENT OF INSTRUCTION SER	268233	$	3,000.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY	EIA FUND
1641	11/21/2025	LITERACY LADY, LLC	LITERACY LADY - CLASSROOM OBS/DEBRIEFING; 11/10/25	IMPROVEMENT OF INSTRUCTION SER	268233	$	1,500.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY	EIA FUND

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

1642	11/19/2025	LITERATI	FALL BOOK FAIR PAYMENT	STUDENT ACTIVITY	TN31857-113317	$	10,868.32	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1643	11/3/2025	LITTLE CAESARS	0001 - STEAM EVENT; PIZZA FOR BAND	STUDENT ACTIVITY	TN31513-112278	$	144.68	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1644	11/19/2025	LITTLE CAESARS	PIZZA, STEAM PARENT EVENT 11/18	STUDENT ACTIVITY	TN31862-113330	$	211.94	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1645	11/17/2025	LITTLE CAESARS	MEAL FOR THEATRE STUDENTS	STUDENT ACTIVITY	TN31808-113117	$	43.99	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1646	11/21/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268234	$	98,619.98	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1647	11/7/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268075	$	241.90	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1648	11/7/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268075	$	130,255.31	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1649	11/21/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268234	$	525.57	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1650	11/21/2025	LIVIN UP	WRESTLING WARMUPS	PUPIL SERVICE ACTIVITIES	TN31924-113523	$	339.20	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1651	11/7/2025	LIZHOU LIU	BWL MUSIC STRING INSTRUMENTS - VIOLIN OUTFIT	IMPROVEMENT OF INSTRUCTION	268076	$	3,000.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1652	11/14/2025	LOCAL LEGENDS LLC	PIZZA AND SALAD FOR STAFF DURING OPEN HOUSE	STUDENT ACTIVITY	268155	$	1,542.62	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1653	11/14/2025	LOCKSTAR	CTE LAW ENFORCEMENT ENTRY FEE FOR FIELD TRIP EVENT	STUDENT ACTIVITY	TN31777-113011	$	661.50	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1654	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO HP-3-03 AT BHS	OPERATION AND MAINTENANCE	802032	$	590.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
1655	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO HP-3-03 AT BHS	OPERATION AND MAINTENANCE	802032	$	3,665.00	10025490-532301-52010	BEAUFORT HIGH	GENERAL FUND
1656	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO HP-3-03 AT BHS	OPERATION AND MAINTENANCE	802032	$	6,174.10	10025490-541000-52010	BEAUFORT HIGH	GENERAL FUND
1657	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 5-2 AT BLHS	OPERATION AND MAINTENANCE	802032	$	1,180.00	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
1658	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 7-1 AT BLHS	OPERATION AND MAINTENANCE	802032	$	1,330.00	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
1659	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 7-2 AT BLHS	OPERATION AND MAINTENANCE	802032	$	6,560.00	10025498-532301-52010	BLUFFTON HIGH	GENERAL FUND
1660	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 5-2 AT BLHS	OPERATION AND MAINTENANCE	802032	$	200.06	10025498-541000-52010	BLUFFTON HIGH	GENERAL FUND
1661	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 7-1 AT BLHS	OPERATION AND MAINTENANCE	802032	$	2,815.65	10025498-541000-52010	BLUFFTON HIGH	GENERAL FUND
1662	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC 7-2 AT BLHS	OPERATION AND MAINTENANCE	802032	$	10,072.70	10025498-541000-52010	BLUFFTON HIGH	GENERAL FUND
1663	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU3 AT BLMS	OPERATION AND MAINTENANCE	802032	$	1,305.00	10025489-532301-52010	BLUFFTON MIDDLE	GENERAL FUND
1664	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU3 AT BLMS	OPERATION AND MAINTENANCE	802032	$	2,303.14	10025489-541000-52010	BLUFFTON MIDDLE	GENERAL FUND
1665	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC TROUBLESHOOT WSHP-320C AT MRHS	OPERATION AND MAINTENANCE	802032	$	1,180.00	10025401-532301-52010	DISTRICT OFFICE	GENERAL FUND
1666	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC TROUBLESHOOT WSHP-320C AT MRHS	OPERATION AND MAINTENANCE	802032	$	167.00	10025401-541000-52010	DISTRICT OFFICE	GENERAL FUND
1667	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP17 AT HHIB	OPERATION AND MAINTENANCE	802032	$	1,180.00	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
1668	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP17 AT HHIB	OPERATION AND MAINTENANCE	802032	$	1,260.00	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
1669	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP17 AT HHIB	OPERATION AND MAINTENANCE	802032	$	40.00	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
1670	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPHP17 AT HHIB	OPERATION AND MAINTENANCE	802032	$	120.00	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
1671	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC SPHP-3 AT HHHS	OPERATION AND MAINTENANCE	802032	$	885.00	10025496-532301-52010	HHI HIGH	GENERAL FUND
1672	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-01A AT BLMS	OPERATION AND MAINTENANCE	802032	$	1,180.00	10025487-532301-52010	HHI MIDDLE	GENERAL FUND
1673	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-01A AT BLMS	OPERATION AND MAINTENANCE	802032	$	2,065.00	10025487-532301-52010	HHI MIDDLE	GENERAL FUND
1674	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-01A AT BLMS	OPERATION AND MAINTENANCE	802032	$	3,532.50	10025487-532301-52010	HHI MIDDLE	GENERAL FUND
1675	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-01A AT BLMS	OPERATION AND MAINTENANCE	802032	$	38.77	10025487-541000-52010	HHI MIDDLE	GENERAL FUND
1676	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-01A AT BLMS	OPERATION AND MAINTENANCE	802032	$	1,215.00	10025487-541000-52010	HHI MIDDLE	GENERAL FUND
1677	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-402B AT MRHS	OPERATION AND MAINTENANCE	802032	$	945.00	10025497-532301-52010	MAY RIVER HIGH	GENERAL FUND
1678	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-402B AT MRHS	OPERATION AND MAINTENANCE	802032	$	5,190.00	10025497-532301-52010	MAY RIVER HIGH	GENERAL FUND
1679	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-402B AT MRHS	OPERATION AND MAINTENANCE	802032	$	494.00	10025497-541000-52010	MAY RIVER HIGH	GENERAL FUND
1680	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-402B AT MRHS	OPERATION AND MAINTENANCE	802032	$	4,007.13	10025497-541000-52010	MAY RIVER HIGH	GENERAL FUND
1681	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4 AT MCRES	OPERATION AND MAINTENANCE	802032	$	590.00	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
1682	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4 AT MCRES	OPERATION AND MAINTENANCE	802032	$	3,230.00	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
1683	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4 AT MCRES	OPERATION AND MAINTENANCE	802032	$	61.09	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
1684	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4 AT MCRES	OPERATION AND MAINTENANCE	802032	$	4,672.86	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
1685	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC FOR RTAC-01 AT SHELC	OPERATION AND MAINTENANCE	802032	$	1,305.00	10025415-532301-52010	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1686	11/14/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC FOR RTAC-01 AT SHELC	OPERATION AND MAINTENANCE	802032	$	55.00	10025415-541000-52010	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1687	11/6/2025	LOWCO HARDSCAPES	FERNS FOR LOBBY AND EVENTS	STUDENT ACTIVITY	TN31606-112526	$	50.88	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1688	11/17/2025	LOWCOUNTRY STITCH	EMBROIDERY FOR NEHS SHIRTS	STUDENT ACTIVITY	TN31822-113193	$	108.68	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1689	11/19/2025	LOWES	TOOL BOXES FOR PLTW	ELEMENTARY PROGRAMS	TN31866-113341	$	262.84	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1690	11/14/2025	LOWES	W/O #430120-92; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	268156	$	45.71	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1691	11/14/2025	LOWES	W/O #430136-33; DRILL BIT	OPERATION AND MAINTENANCE	268156	$	21.63	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1692	11/14/2025	LOWES	W/O #431355-81; SCREWDRIVER AND HOOK SET	OPERATION AND MAINTENANCE	268156	$	27.66	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1693	11/14/2025	LOWES	W/O #429629-70; BATTERIES	OPERATION AND MAINTENANCE	268156	$	80.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1694	11/14/2025	LOWES	W/O #429041-98; CONCRETE REPAIR	OPERATION AND MAINTENANCE	268156	$	4.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1695	11/14/2025	LOWES	W/O #429042-90; BLINDS	OPERATION AND MAINTENANCE	268156	$	132.88	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1696	11/14/2025	LOWES	W/O #429704-34; WASHER & NUTS, AND SCREWS	OPERATION AND MAINTENANCE	268156	$	17.48	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1697	11/14/2025	LOWES	W/O #416113-52; ASPHALT	OPERATION AND MAINTENANCE	268156	$	40.24	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

1698	11/14/2025	LOWES	W/O #431541-10; DOOR KNOB AND KWIKSET BRASS KEY	OPERATION AND MAINTENANCE	268156	$	96.33	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1699	11/12/2025	LOWES	W/O # 435072-02; MAINT SUPPLIES; ZIPPERED TOOL BAGS, VOLTAGE TESTER	OPERATION AND MAINTENANCE	TN31714-112853	$	190.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1700	11/11/2025	LOWES	W/O #435072-02 CREDIT FROM LOWE'S	OPERATION AND MAINTENANCE	TN31690-112783	$	(190.68)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1701	11/6/2025	LOWES	W/O # 435072-12 GM NEW HIRE TOOLS	OPERATION AND MAINTENANCE	TN31590-112486	$	4,141.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1702	11/14/2025	LOWES	W/O #429570-02; PLIERS	OPERATION AND MAINTENANCE	268156	$	28.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1703	11/14/2025	LOWES	W/O #430646-02; SUPPLIES	OPERATION AND MAINTENANCE	268156	$	63.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1704	11/14/2025	LOWES	W/O #431215-02; TOOLS	OPERATION AND MAINTENANCE	268156	$	52.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1705	11/14/2025	LOWES	W/O #431316-02; MECHANICS SET	OPERATION AND MAINTENANCE	268156	$	150.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1706	11/14/2025	LOWES	W/O #431318-02; MECHANICS SET	OPERATION AND MAINTENANCE	268156	$	150.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1707	11/14/2025	LOWES	W/O #429442-88; STEEL CHAIN	OPERATION AND MAINTENANCE	268156	$	16.80	10025488-541001	HE MCCRACKEN	GENERAL FUND
1708	11/14/2025	LOWES	W/O #430665-62; ASPHALT	OPERATION AND MAINTENANCE	268156	$	140.83	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1709	11/14/2025	LOWES	W/O #431415-96; LUMBER	OPERATION AND MAINTENANCE	268156	$	73.27	10025496-541001	HHI HIGH	GENERAL FUND
1710	11/14/2025	LOWES	W/O #430637-04; BOLT SNAP AND SHELF PIN	OPERATION AND MAINTENANCE	268156	$	27.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1711	11/14/2025	LOWES	W/O #430637-04; ORANGE CONTRACTOR FENCE	OPERATION AND MAINTENANCE	268156	$	38.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1712	11/14/2025	LOWES	W/O #430637-04; SCREWS, WASHERS AND WING NUTS	OPERATION AND MAINTENANCE	268156	$	9.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1713	11/14/2025	LOWES	W/O #431839-04; DRILL BIT SET	OPERATION AND MAINTENANCE	268156	$	35.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1714	11/14/2025	LOWES	W/O #429115-97; NEX NUT	OPERATION AND MAINTENANCE	268156	$	23.32	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1715	11/14/2025	LOWES	W/O #430793-97; BOLTS	OPERATION AND MAINTENANCE	268156	$	1.79	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1716	11/14/2025	LOWES	W/O #430266-74; EXTENSION CORDS	OPERATION AND MAINTENANCE	268156	$	77.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1717	11/14/2025	LOWES	W/O #430415-37; CEDAR BOARD	OPERATION AND MAINTENANCE	268156	$	12.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1718	11/14/2025	LOWES	W/O #430915-37; SCREWS	OPERATION AND MAINTENANCE	268156	$	30.19	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1719	11/14/2025	LOWES	W/O #427758-72; VALVE BOX	OPERATION AND MAINTENANCE	268156	$	26.65	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1720	11/14/2025	LOWES	W/O #431067-38; SUPPLIES	OPERATION AND MAINTENANCE	268156	$	18.47	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1721	11/14/2025	LOWES	W/O #431067-38; UNDER SINK SYSTEM	OPERATION AND MAINTENANCE	268156	$	41.27	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1722	11/14/2025	LOWES	W/O #423048-76; LAUAN HARDWOOD, ROLLER COVER	OPERATION AND MAINTENANCE	268156	$	82.36	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1723	11/14/2025	LOWES	W/O #431350-76; CABLE TIES	OPERATION AND MAINTENANCE	268156	$	30.15	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1724	11/14/2025	LOWES	W/O #427569-15; GLUE TABS	OPERATION AND MAINTENANCE	268156	$	25.02	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1725	11/14/2025	LOWES	W/O #430724-39; SCREWS	OPERATION AND MAINTENANCE	268156	$	14.59	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1726	11/14/2025	LOWES	W/O #430829-94; LUMBER AND SAW BLADES	OPERATION AND MAINTENANCE	268156	$	84.02	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1727	11/14/2025	LOWES	W/O #427265-54; SUPPLIES TO REPAIR DAMAGED WALL	OPERATION AND MAINTENANCE	268156	$	83.19	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1728	11/14/2025	LOWES	W/O #427265-54; SUPPLIES TO REPAIR HOLES IN WALL	OPERATION AND MAINTENANCE	268156	$	62.94	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1729	11/14/2025	LOWES	W/O #429453-54; WALL PLATES	OPERATION AND MAINTENANCE	268156	$	7.21	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1730	11/14/2025	LOWES	W/O #430834-54; FROG TAPE, AND GLUE TABS	OPERATION AND MAINTENANCE	268156	$	24.10	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1731	11/14/2025	LOWES	W/O #429678-85; SCREWS	OPERATION AND MAINTENANCE	268156	$	14.59	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1732	11/5/2025	LOWES	BIN FOR LIFE CYCLE LESSON SUPPLIES	PRIMARY PROGRAMS	TN31587-112483	$	65.71	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1733	11/17/2025	LOWES	GARDEN SUPPLIES; SCHOOL GARDEN/OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN31805-113100	$	177.25	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1734	11/21/2025	LOWES	DRAMA CLUB SUPPLIES	STUDENT ACTIVITY	TN31915-113502	$	78.12	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1735	11/18/2025	LOWES	SCC, LADDER	STUDENT ACTIVITY	TN31847-113286	$	290.44	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1736	11/14/2025	LOWES	GARDEN CLUB SUPPLIES	STUDENT ACTIVITY	TN31767-112987	$	63.90	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1737	11/3/2025	LOWES	PVC PIPES, CUTTER FOR DRONE COMPETITION	STUDENT ACTIVITY	TN31537-112370	$	140.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1738	11/14/2025	LOWES	PLANT STANDS FOR LOBBY	STUDENT ACTIVITY	TN31776-113002	$	59.06	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1739	11/7/2025	LRP PUBLICATION	REGISTRATION; A DISCIPLINED APPROACH WEBINAR 12/9/25 LG	PSYCHOLOGICAL SERVICES	TN31644-112634	$	410.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
1740	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	308,217.59	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
1741	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533423; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	9,955.12	51925360-552006-52001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1742	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533405; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	140.24	54425317-552005-52021	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
1743	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	3,191,301.24	51325396-552005-50000	HHI HIGH	CAPITAL FUND
1744	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533415; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	31,172.29	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
1745	11/7/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801912	$	363.69	54625363-532300-52020	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1746	11/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533421; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802120	$	2,799.25	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1747	11/14/2025	MAIN EVENT	AFJROTC; CADETS FIELD TRIP DINNER	STUDENT ACTIVITY	TN31774-112999	$	582.85	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1748	11/20/2025	MAKE A BALL	FOOTBALL SENIOR EOY SUPPLIES	STUDENT ACTIVITY	TN31894-113442	$	813.75	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1749	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	DRIVER EDUCATION PROGRAM	268236	$	38.61	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND

1750	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	DRIVER EDUCATION PROGRAM	268236	$	66.05	10011790-547002	BEAUFORT HIGH	GENERAL FUND
1751	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	DRIVER EDUCATION PROGRAM	268236	$	12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
1752	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	DRIVER EDUCATION PROGRAM	268236	$	61.60	10011798-547002	BLUFFTON HIGH	GENERAL FUND
1753	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	FOOD SERVICES	268236	$	3,169.96	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
1754	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	INSTRUCTIONAL PUPIL ACTIVITY	268236	$	248.71	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1755	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	OPERATION AND MAINTENANCE	268236	$	10,887.34	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1756	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	321.40	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1757	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	842.74	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1758	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	1,268.18	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1759	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	110.67	10027101-547002	DISTRICT OFFICE	GENERAL FUND
1760	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	840.24	10027196-566000	HHI HIGH	GENERAL FUND
1761	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	883.67	10027196-566000-92900	HHI HIGH	GENERAL FUND
1762	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	574.47	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1763	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	16.01	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1764	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	PUPIL SERVICE ACTIVITIES	268236	$	89.45	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1765	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	STUDENT ACTIVITY	268236	$	102.42	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1766	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	STUDENT TRANSPORTATION	268236	$	129.10	10025501-547002	DISTRICT OFFICE	GENERAL FUND
1767	11/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - OCTOBER 2025	STUDENT TRANSPORTATION	268236	$	20,151.91	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1768	11/21/2025	MARK O RENNIX	MARK RENNIX - BOOKING FEE FOR VOLLEYBALL	PUPIL SERVICE ACTIVITIES	268256	$	75.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1769	11/5/2025	MARRIOTT	PSAE CONFERENCE, GREENVILLE, SC 10/26-28, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31588-112484	$	174.90	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1770	11/7/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING 10/13 - 10/16/25	INST PROGR BEYOND REG SCH DAY	268078	$	1,117.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1771	11/7/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING 9/22 - 10/2/2025	INST PROGR BEYOND REG SCH DAY	268078	$	1,435.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1772	11/7/2025	MARY BETH LYONS	DANCE SENIOR BANNERS	STUDENT ACTIVITY	268077	$	75.00	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1773	11/5/2025	MARYLAND FRIED CHICKEN	DINNER FOR FAMILY ENGAGEMENT NIGHT	PARENTING/FAMILY LITERACY	TN31570-112444	$	1,498.60	20218881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1774	11/5/2025	MARYLAND FRIED CHICKEN	CREDIT ON DINNER FOR FAMILY NIGHT ERROR IN BILLING STMT# 31546 TRNS: 112390	PARENTING/FAMILY LITERACY	TN31570-112445	$	(1,974.24)	20218881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1775	11/4/2025	MARYLAND FRIED CHICKEN	DINNER FOR FAMILY NIGHT ERROR IN BILLING CORRECTION STMT: 31570 TRNS:112444	PARENTING/FAMILY LITERACY	TN31546-112390	$	1,974.24	20218881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1776	11/19/2025	MARZANO	ART & SCIENCE BOOKS	INTERNATIONAL BACCALAUREATE	TN31870-113355	$	2,009.23	10014401-543000	DISTRICT OFFICE	GENERAL FUND
1777	11/7/2025	MASTERWORD SERVICES, INC.	INTERPRETATION SERVICES	LIMITED ENGLISH PROFICIENCY	801915	$	229.09	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1778	11/21/2025	MAULDIN & JENKINS, LLC	FINANCIAL AND COMPLIANCE AUDIT	BOARD OF EDUCATION	802122	$	35,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
1779	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,805.24	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1780	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1781	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,823.50	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1782	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,831.62	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1783	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1784	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	2,469.50	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1785	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	2,968.87	10021401-531100	DISTRICT OFFICE	GENERAL FUND

1786	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,856.99	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1787	11/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS PSYCH CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	268157	$	3,807.26	10021401-531100	DISTRICT OFFICE	GENERAL FUND
1788	11/14/2025	MAY RIVER HIGH SCHOOL	MAY RIVER HIGH SCHOOL -JV BASEBALL TOURNAMENT 2026	PUPIL SERVICE ACTIVITIES	268158	$	150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1789	11/21/2025	MAY RIVER HIGH SCHOOL	2025 CLASS 4A GIRLS GOLF STATE TOURNAMENT	PUPIL SERVICE ACTIVITIES	268237	$	450.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1790	11/21/2025	MAY RIVER HIGH SCHOOL	BLHSGIRLSGOLF-HHLAKE 4A STATE CHAMPIONSHIP 2025-26	STUDENT ACTIVITY	268237	$	450.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1791	11/21/2025	MAY RIVER HIGH SCHOOL	10/28/25 IMPREST REPLENISHMENT	STUDENT ACTIVITY	268238	$	150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	11/14/2025	MCCRACKEN MIDDLE SCHOOL	TRANSFER TO IMPREST ACCOUNT	STUDENT ACTIVITY	268159	$	117.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1793	11/20/2025	MCKESSON MEDICAL	DISINFECTANT WIPES	ELEMENTARY PROGRAMS	TN31893-113440	$	93.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1794	11/4/2025	MCR MEDICAL	INFANT & ADULT LUNG BAGS, CPR VALVES AND CPR MANIKIN	VOCATIONAL PROGRAMS	TN31556-112412	$	980.92	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1795	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	123.59	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1796	11/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31927-113538	$	205.64	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1797	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	11,017.93	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1798	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112467	$	36,995.84	10025462-541000	HHI ELEMENTARY	GENERAL FUND
1799	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	3,286.94	10025462-547000	HHI ELEMENTARY	GENERAL FUND
1800	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112467	$	34,303.95	10025496-541000	HHI HIGH	GENERAL FUND
1801	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	1,487.22	10025496-547000	HHI HIGH	GENERAL FUND
1802	11/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31927-113538	$	611.06	10025496-547000	HHI HIGH	GENERAL FUND
1803	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112467	$	13,435.92	10025487-541000	HHI MIDDLE	GENERAL FUND
1804	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	32.43	10025487-547000	HHI MIDDLE	GENERAL FUND
1805	11/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31927-113538	$	737.05	10025487-547000	HHI MIDDLE	GENERAL FUND
1806	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	33.64	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1807	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	14,163.31	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1808	11/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN31578-112466	$	22,879.90	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1809	11/11/2025	MEETING DYNAMICS	RENTAL FOR CAREER FAIR	STUDENT ACTIVITY	TN31693-112791	$	1,075.35	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1810	11/11/2025	MELANIN MUSCLES FIT CLUB	HEALTH & FITNESS CONTRACT FOR FACULTY/STAFF SERVICES	STUDENT ACTIVITY	TN31701-112805	$	533.75	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1811	11/10/2025	MELLOW MUSHROOM	YIG COMPETITION MEAL	STUDENT ACTIVITY	TN31676-112724	$	723.57	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1812	11/7/2025	MICHAEL MCLEOD	GROW NOW THERAPY SERV. TRAINING 10/24/25	SPEECH HANDICAPPED	268080	$	3,000.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1813	11/24/2025	MICHAELS	STORAGE BOXES	STUDENT ACTIVITY	TN31976-113747	$	16.96	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1814	11/18/2025	MICHAELS	STUDENT LIGHTHOUSE; TEE SHIRTS FOR STUDENTS & ADULT LEADERS	STUDENT ACTIVITY	TN31827-113210	$	16.91	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1815	11/3/2025	MICHAELS	STUDENT LIGHTHOUSE; TEE SHIRTS FOR STUDENTS	STUDENT ACTIVITY	TN31504-112240	$	102.36	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1816	11/3/2025	MICHAELS	STUDENT LIGHTHOUSE; TEE SHIRTS FOR STUDENTS & ADULT LEADERS	STUDENT ACTIVITY	TN31504-112238	$	98.34	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1817	11/11/2025	MICHAELS	HOLIDAY CRAFT FAIR PROJECT SUPPLIES; CRAFT STICKS, PIPE CLEANERS, & STICKERS	STUDENT ACTIVITY	TN31691-112785	$	53.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1818	11/7/2025	MIDDLETON & RILEY PHOTOGRAPHY	DEPOSIT FOR ATHLETIC BANNERS	STUDENT ACTIVITY	268081	$	975.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1819	11/14/2025	MIDWEST CLINIC	REGISTRATION; MIDWEST CLINIC; CHICAGO, IL; 12/16-20	IMPROVEMENT OF INSTRUCTION SER	TN31777-113009	$	230.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1820	11/7/2025	MOBILE COMMUNICATIONS AMERICA, INC.	COST TO REPAIR A RADIO	STUDENT TRANSPORTATION	268082	$	667.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
1821	11/24/2025	MOBILE ED PRODUCTIONS	STEAM MUSEUM PROGRAM TRAINING DEPOSIT FOR CONTRACT 144431	IMPROVEMENT OF INSTRUCTION SER	TN31961-113677	$	872.93	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1822	11/24/2025	MOBILE ED PRODUCTIONS	DEPOSIT; STEAM MUSEUM EXPERIENCE	IMPROVEMENT OF INSTRUCTION SER	TN31961-113673	$	924.43	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1823	11/14/2025	MOCK PLUMBING & MECHANICAL INC	HVAC TROUBLESHOOT SPAC-6 AT OES	OPERATION AND MAINTENANCE	268161	$	600.00	10025472-532301-52010	OKATIE ELEMENTARY	GENERAL FUND
1824	11/21/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO SPAC-6 AT OES	OPERATION AND MAINTENANCE	268239	$	4,200.00	10025472-532301-52010	OKATIE ELEMENTARY	GENERAL FUND
1825	11/21/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO SPAC-6 AT OES	OPERATION AND MAINTENANCE	268239	$	10,908.00	10025472-541000-52010	OKATIE ELEMENTARY	GENERAL FUND
1826	11/21/2025	MOE'S SW GRILL	PREPARED FOOD FOR INTERVENTIONIST MEETING 11/19/2025	IMPROVEMENT OF INSTRUCTION	TN31929-113546	$	795.16	10022101-539911	DISTRICT OFFICE	GENERAL FUND
1827	11/21/2025	MOE'S SW GRILL	PREPARED FOOD FOR OGAP TRAINING 11/19/2025	IMPROVEMENT OF INSTRUCTION	TN31929-113548	$	642.72	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
1828	11/20/2025	MOE'S SW GRILL	PREPARED FOOD FOR OGAP TRAINING 11/18/2025	IMPROVEMENT OF INSTRUCTION	TN31897-113456	$	719.02	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
1829	11/20/2025	MOE'S SW GRILL	LUNCH FOR INDUCTION MEETING 11/18/25	STAFF SERVICES	TN31903-113471	$	2,012.81	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1830	11/10/2025	MOE'S SW GRILL	TACO BAR - CHICKEN, BEEF, BEANS, LETTUCE, TOMATO	STUDENT ACTIVITY	TN31667-112698	$	1,919.22	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1831	11/7/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268083	$	2,283.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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

1832	11/7/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING 10/20 - 10/23/2025	INST PROGR BEYOND REG SCH DAY	268083	$	1,912.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1833	11/5/2025	MUSIC & ARTS	KEYBOARD STAND	ELEMENTARY PROGRAMS	TN31573-112451	$	53.66	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1834	11/12/2025	MUSIC & ARTS	GERMICIDE SPRAY, REEDS, WORKBOOKS	ELEMENTARY PROGRAMS	TN31722-112869	$	363.01	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1835	11/17/2025	MUSIC THEATRE INTL	DRAMA; DISNEY'S DARE TO DREAM ACTOR'S SCRIPTS	STUDENT ACTIVITY	TN31819-113180	$	95.40	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1836	11/24/2025	MUSIC THEATRE INTL	PRODUCTION CONTRACT - MAGIC TREEHOUSE	STUDENT ACTIVITY	TN31976-113746	$	759.00	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1837	11/3/2025	NAFME	TRI M, MEMBERSHIP	STUDENT ACTIVITY	TN31534-112355	$	100.00	70963920-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1838	11/24/2025	NASCO EDUCATION LLC	CTE FACS SUPPLY; FIBERFILL	VOCATIONAL PROGRAMS	TN31963-113694	$	42.35	10011598-541000	BLUFFTON HIGH	GENERAL FUND
1839	11/21/2025	NASCO EDUCATION LLC	CTE FACS SUPPLIES; CROSS STITCH, EMBROIDERY NEEDLES, LIFE SKILLS KIT	VOCATIONAL PROGRAMS	TN31931-113552	$	926.45	10011598-541000	BLUFFTON HIGH	GENERAL FUND
1840	11/11/2025	NASN	NURSE; MEMBERSHIP	SCHOOL ADMINISTRATION	TN31712-112836	$	140.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
1841	11/24/2025	NASP	REGISTRATION; 2026 ANNUAL CONV. NATIONAL ASSOC. OF SCHOOL PSY. CHICAGO, IL 2/23-2/27/26 AR	PSYCHOLOGICAL SERVICES	TN31965-113705	$	299.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
1842	11/14/2025	NASSP	DECALS, CORDS, MEMBERSHIP CARDS FOR NATIONAL HONOR SOCIETY	STUDENT ACTIVITY	TN31764-112979	$	412.86	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1843	11/7/2025	NASSP DBA NEHS	PINS	STUDENT ACTIVITY	TN31636-112616	$	183.37	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1844	11/24/2025	NATIONAL ART EDU ASSN	PROFESSIONAL MEMBERSHIP	ELEMENTARY PROGRAMS	TN31958-113653	$	125.00	10011383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1845	11/21/2025	NATIONAL ART EDU ASSN	REGISTRATION; NAEA CONFERENCE; CHICAGO, IL; 3/4-3/8	HIGH SCHOOL PROGRAMS	TN31934-113565	$	225.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
1846	11/24/2025	NATIONAL ART EDUCATION ASSN	REGISTRATION; NATIONAL CONV, CHICAGO, IL, MARCH 5-7, 2026	IMPROVEMENT OF INSTRUCTION SER	TN31958-113649	$	225.00	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1847	11/18/2025	NATIONAL ASSOCIATION OF S	REGISTRATION; 2026 SCHOOL SAFETY CONF, RENO, NV. 6/28-7/2/26	SECURITY	TN31832-113218	$	550.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1848	11/6/2025	NATIONAL HEALTHCARE ASSOCIATION	CET PREP BUNDLE STUDENT EXAMS	VOCATIONAL PROGRAMS	TN31610-112540	$	8,971.56	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1849	11/14/2025	NAVY SAFE HARBOR	AFJROTC; DONATION	STUDENT ACTIVITY	TN31774-112998	$	400.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1850	11/17/2025	NCYI	PSSCA CONFERENCE; MS. ROOK REGISTRATION	GUIDANCE SERVICES	TN31794-113071	$	155.00	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1851	11/25/2025	NEVCO SPORTS	W/O # 435426-90 TRANSFORMER	OPERATION AND MAINTENANCE	TN31980-113762	$	159.81	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1852	11/7/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268084	$	1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1853	11/26/2025	NEW SOUTH SHIRTS	TEAM T-SHIRTS; ROBOTICS CLUB	STUDENT ACTIVITY	TN32009-113825	$	587.24	70343745-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1854	11/25/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FOLIO CABINET FOR BCHS	FACILITIES ACQUISITION AND CON	TN31982-113768	$	2,839.74	54625392-541004-52002	BATTERY CREEK HIGH	CAPITAL FUND
1855	11/18/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CARPETS FOR HHSCA	FACILITIES ACQUISITION AND CON	TN31828-113212	$	1,186.14	54625363-541004-52002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1856	11/18/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CREDIT FOR TRANSACTION 31593-112799	FACILITIES ACQUISITION AND CON	TN31828-113213	$	(1,197.33)	54625363-541004-52002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1857	11/6/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CARPETS FOR HHSCA	FACILITIES ACQUISITION AND CON	TN31593-112499	$	1,197.33	54625363-541004-52002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1858	11/21/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	K THROUGH 5TH GRADE CHAIRS AT OES	FACILITIES ACQUISITION AND CON	802126	$	111,618.00	54625372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
1859	11/25/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EARLY CHILDHOOD FURNITURE FOR PRES	FACILITIES ACQUISITION AND CON	TN31982-113767	$	14,714.39	54625338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
1860	11/25/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	WIRE SHELVING FOR RSLA ATHLETICS	FACILITIES ACQUISITION AND CON	TN31982-113769	$	4,494.40	54625383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1861	11/25/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ACTIVITY TABLE FOR RSLA	FACILITIES ACQUISITION AND CON	TN31982-113770	$	391.14	54625383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1862	11/26/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER; MOBILE BOOKCASES	FACILITIES ACQUISITION AND CON	TN32007-113823	$	12,084.00	54625315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1863	11/6/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REPLACEMENT AT SHES	FACILITIES ACQUISITION AND CON	TN31593-112496	$	28,130.13	54625339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1864	11/6/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ART ROOM FURNITURE FOR SHES	FACILITIES ACQUISITION AND CON	TN31593-112497	$	13,588.14	54625339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1865	11/6/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FRONT OFFICE FURNITURE FOR SHES	FACILITIES ACQUISITION AND CON	TN31593-112498	$	8,325.77	54625339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
1866	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	53,614.23	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
1867	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	46,489.11	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1868	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	51,948.62	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
1869	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	31,857.62	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
1870	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	16,552.50	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1871	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	38,201.76	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
1872	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	67,079.79	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
1873	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	55,198.41	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
1874	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	48,247.26	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
1875	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	29,377.71	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
1876	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	2,805.63	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
1877	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	14,239.14	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1878	11/21/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING OCTOBER 2025	FOOD SERVICES	802127	$	26,087.14	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
1879	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	13,213.86	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
1880	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	55,124.39	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
1881	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	16,126.84	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
1882	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	46,370.67	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
1883	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	40,729.79	60025696-539300	HHI HIGH	FOOD SERVICE FUND

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

1884	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	41,629.22	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
1885	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	31,161.77	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
1886	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	21,393.87	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
1887	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	38,209.16	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1888	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	91,664.24	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
1889	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	22,100.83	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1890	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	28,593.02	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1891	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	33,034.66	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1892	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	38,383.13	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
1893	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	14,302.06	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1894	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	67,368.49	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
1895	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	43,154.18	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
1896	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	67,631.29	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1897	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	72,228.38	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1898	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	40,748.30	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
1899	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	34,467.09	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
1900	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	29,044.59	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1901	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	30,251.23	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
1902	11/21/2025	NUTRITION, INC.	OCTOBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802127	$	23,137.22	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1903	11/14/2025	OFFICE CHURCH SCHOOL SUPPLY	BORDERS	LEARNING DISABILITIES	TN31784-113032	$	19.75	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1904	11/19/2025	OHIOPYLE PRINTS INC	AUTO CLUB RAIN JACKETS	STUDENT ACTIVITY	TN31868-113346	$	1,244.88	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1905	11/17/2025	OLIVE GARDEN	XCOUNTRY STATE MEET MEAL; AIKEN, SC	STUDENT ACTIVITY	TN31809-113124	$	316.23	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1906	11/4/2025	OMNI HOTELS	LODGING; NACG 2025 CONFERENCE; PITTSBURGH, PA; 11/12-11/16	GIFTED AND TALENTED ACADEMIC	TN31557-112413	$	998.64	10014101-533203	DISTRICT OFFICE	GENERAL FUND
1907	11/21/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICE	268251	$	250.85	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND
1908	11/21/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICE	268250	$	28.35	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
1909	11/21/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICE	268249	$	52.90	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
1910	11/21/2025	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICE	268250	$	0.50	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
1911	11/7/2025	ONE TIME VENDOR	REFUND FOR MILITARY BALL TICKETS	STUDENT ACTIVITY	268085	$	50.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1912	11/7/2025	ONE TIME VENDOR	REFUND FOR MILITARY BALL TICKETS	STUDENT ACTIVITY	268086	$	25.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1913	11/21/2025	ONE TIME VENDOR	REFUND FOR CHEER SHOES	STUDENT ACTIVITY	268241	$	82.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1914	11/21/2025	ONE TIME VENDOR	REFUND FOR CHEER SHOES	STUDENT ACTIVITY	268242	$	82.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1915	11/21/2025	ONE TIME VENDOR	REFUND#3788084 - STUDENT DID NOT ATTEND	STUDENT ACTIVITY	268240	$	30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1916	11/21/2025	ONE TIME VENDOR	REFUND RECEIPT#3787561 - STUDENT DID NOT ATTEND	STUDENT ACTIVITY	268246	$	30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1917	11/21/2025	ONE TIME VENDOR	REFUND #3787598 - STUDENT DID NOT ATTEND	STUDENT ACTIVITY	268247	$	30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1918	11/7/2025	ONE TIME VENDOR	REFUND FOR CANCELED FIELD TRIP	STUDENT ACTIVITY	268087	$	15.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1919	11/14/2025	ONE TIME VENDOR	REFUND FOR POWDERPUFF TICKET	STUDENT ACTIVITY	268166	$	25.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1920	11/21/2025	ONE TIME VENDOR	FUNDRAISER TO BENEFIT FAMILY OF DD	STUDENT ACTIVITY	268244	$	850.40	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1921	11/21/2025	ONE TIME VENDOR	FUNDRAISER HELD IN MEMORY OF JM	STUDENT ACTIVITY	268245	$	326.00	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922	11/14/2025	ONE TIME VENDOR	BOOK OBLIGATION PAYMENT REFUND	STUDENT ACTIVITY	268163	$	20.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1923	11/14/2025	ONE TIME VENDOR	PRE-K OTTAWA FARM STUDENT TRIP REFUND	STUDENT ACTIVITY	268164	$	14.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1924	11/14/2025	ONE TIME VENDOR	PRE-K OTTAWA FARM STUDENT TRIP REFUND	STUDENT ACTIVITY	268165	$	14.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1925	11/21/2025	ONE TIME VENDOR	REFUND HOLIDAY FARMS FIELD TRIP	STUDENT ACTIVITY	268248	$	10.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1926	11/21/2025	ONE TIME VENDOR	REFUND FOR NASA TRIP-OES	STUDENT ACTIVITY	268243	$	450.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1927	11/14/2025	ONE TIME VENDOR	REFUND3790759 BK RETURNED	STUDENT ACTIVITY	268162	$	5.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1928	11/17/2025	ORIENTAL TRADING	SANTA HATS	ELEMENTARY PROGRAMS	TN31801-113090	$	79.39	10011388-541000-90001	HE MCCRACKEN	GENERAL FUND
1929	11/6/2025	ORIENTAL TRADING	EARLY CHILDHOOD SUPPLIES - COLOR YOUR OWN PLACEMATS; PUZZLES; MAGNET CRAFT KITS	PARENTING/FAMILY LITERACY	TN31601-112516	$	216.28	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1930	11/3/2025	ORIENTAL TRADING	STEM NIGHT SUPPLIES; PROPS AND DECALS	PARENTING/FAMILY LITERACY	TN31535-112359	$	80.26	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

1931	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
1932	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	332.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
1933	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
1934	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	91.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
1935	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	417.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1936	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	95.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
1937	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	95.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
1938	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
1939	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
1940	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	63.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
1941	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1942	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
1943	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
1944	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	2,054.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
1945	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1946	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	600.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
1947	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	466.00	10025496-539506	HHI HIGH	GENERAL FUND
1948	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	322.00	10025487-539506	HHI MIDDLE	GENERAL FUND
1949	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1950	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	60.00	10025405-539506	KING STREET	GENERAL FUND
1951	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1952	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1953	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1954	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	228.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
1955	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	159.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1956	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
1957	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	83.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
1958	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	2,184.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1959	11/18/2025	ORKIN LLC	W/O # 432051-38 SPRAY FOR WASP NESTS	OPERATION AND MAINTENANCE	TN31825-113208	$	3,850.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1960	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1961	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	70.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
1962	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	TN31908-113487	$	128.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
1963	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1964	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
1965	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1966	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
1967	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
1968	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
1969	11/21/2025	ORKIN LLC	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN31908-113486	$	112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
1970	11/6/2025	OTTAWA FARMS	PRE K STUDENT FIELD TRIP ADMISSIONS	STUDENT ACTIVITY	TN31592-112494	$	538.67	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1971	11/21/2025	OVR PERFORMANCE	ATHLETICS; WEIGHT TRAINING EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN31922-113517	$	998.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1972	11/4/2025	OXFORD CLEANERS	DRY CLEANING TABLECLOTHS	INFORMATION SERVICES	TN31551-112397	$	354.38	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1973	11/21/2025	PALMETTO PROPANE, FUELS, AND ICE, INC.	UTILITIES	OPERATION AND MAINTENANCE	268252	$	1,151.89	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1974	11/19/2025	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIP RENEWAL	STAFF SERVICES	TN31874-113379	$	45.00	10026401-564000-19303	DISTRICT OFFICE	GENERAL FUND
1975	11/6/2025	PAPA JOHNS	PIZZA AND SODA FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN31597-112509	$	73.94	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1976	11/18/2025	PAPA JOHNS	PIZZA FOR CLASSROOM WINNERS OF MRHS FOOD DRIVE	STUDENT ACTIVITY	TN31841-113242	$	201.91	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1977	11/20/2025	PAPA JOHNS	PRINCIPAL ROUNDTABLE STUDENT ADVISORY LUNCH	STUDENT ACTIVITY	TN31894-113444	$	194.99	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1978	11/20/2025	PAPA JOHNS	PRINCIPAL ROUNDTABLE LUNCH FOR STUDENTS	STUDENT ACTIVITY	TN31894-113446	$	260.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1979	11/10/2025	PAPA JOHN'S	SPECIAL OLYMPICS LUNCH; PIZZA	STUDENT ACTIVITY	TN31681-112747	$	193.78	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1980	11/26/2025	PAPA JOHN'S	TOP DONATING CLASS INCENTIVE; PIZZA	STUDENT ACTIVITY	TN32008-113824	$	86.89	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1981	11/24/2025	PAPA JOHN'S	TOP DONATING CLASS INCENTIVE	STUDENT ACTIVITY	TN31944-113607	$	66.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1982	11/21/2025	PAPA JOHN'S	PREK KIDS CLUB EVENT FOOD	STUDENT ACTIVITY	TN31912-113498	$	389.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1983	11/10/2025	PAPA JOHN'S	CLASS REWARD: HIGH DONATIONS	STUDENT ACTIVITY	TN31658-112676	$	57.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1984	11/7/2025	PARTS TOWN, LLC	W/O # 433127-02 DOOR SWITCH AND PROBE & KNOB KIT	OPERATION AND MAINTENANCE	TN31622-112582	$	654.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

1985	11/7/2025	PARTS TOWN, LLC	W/O # 433127-02 DOOR SWITCH BRACKET, LOCK NUTS, SCREWS	OPERATION AND MAINTENANCE	TN31622-112581	$	134.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1986	11/5/2025	PARTS TOWN, LLC	W/O # 435072-02 DEHUMIDIFIER LOGIC BOARD	OPERATION AND MAINTENANCE	TN31566-112432	$	1,601.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1987	11/13/2025	PARTS TOWN, LLC	W/O # 434302-62 TIMER W/ALARM	OPERATION AND MAINTENANCE	TN31732-112894	$	391.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1988	11/24/2025	PARTS TOWN, LLC	W/O # 435522-81 SWITCH, LEVEL, LIQUID	OPERATION AND MAINTENANCE	TN31939-113583	$	434.44	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1989	11/13/2025	PARTS TOWN, LLC	W/O # 433251-94, 430982-74 AND 37591-72	OPERATION AND MAINTENANCE	TN31732-112890	$	252.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1990	11/13/2025	PARTS TOWN, LLC	W/O # 433251-94, 430982-74 AND 37591-72	OPERATION AND MAINTENANCE	TN31732-112890	$	(940.36)	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1991	11/13/2025	PARTS TOWN, LLC	W/O # 433251-94, 430982-74 AND 37591-72	OPERATION AND MAINTENANCE	TN31732-112890	$	1,181.80	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1992	11/7/2025	PARTS TOWN, LLC	LOGIC CONTROL BOARDS; W/O #435072-02	OPERATION AND MAINTENANCE	TN31622-112580	$	495.97	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1993	11/26/2025	PAYPAL SOUTHCAROLI	Purchase	SCHOOL ADMINISTRATION	TN32013-113831	$	230.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1994	11/24/2025	PAYPAL WHITMOREPLU	W/O # 435255-92 CLEANED SEWER TO MAIN	OPERATION AND MAINTENANCE	TN31939-113587	$	2,000.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1995	11/3/2025	PAYPAL WHITMOREPLU	W/O # 433627-94 CLEANED CLOGGED SEWER LINE	OPERATION AND MAINTENANCE	TN31501-112214	$	4,875.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
1996	11/14/2025	PC SOLUTIONS & INTEGRATION, INC.	WIRELESS ACCESS POINTS FOR MRHS	FACILITIES ACQUISITION AND CON	TN31762-112972	$	5,312.72	51325397-544500-50001	MAY RIVER HIGH	CAPITAL FUND
1997	11/14/2025	PC SOLUTIONS & INTEGRATION, INC.	WIRELESS ACCESS POINTS FOR MRHS	FACILITIES ACQUISITION AND CON	TN31762-112972	$	2,020.10	55525397-544500-52010	MAY RIVER HIGH	CAPITAL FUND
1998	11/3/2025	PC SOLUTIONS & INTEGRATION, INC.	INSTALLATION AND CONFIGURATION OF ACCESS POINTS AT RSLA	FACILITIES ACQUISITION AND CON	TN31505-112242	$	12,419.96	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1999	11/14/2025	PC SOLUTIONS & INTEGRATION, INC.	WIRELESS ACCESS POINTS FOR MRHS	FACILITIES ACQUISITION AND CON	TN31762-112968	$	11,285.33	51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
2000	11/14/2025	PC SOLUTIONS & INTEGRATION, INC.	WIRELESS ACCESS POINTS FOR MRHS	FACILITIES ACQUISITION AND CON	TN31762-112968	$	3,856.55	55525344-544500-52010	SHANKLIN ELEMENTARY	CAPITAL FUND
2001	11/3/2025	PC SOLUTIONS & INTEGRATION, INC.	INSTALLATION/CONFIGURATION OF WIRELESS ACCESS POINTS	FACILITIES ACQUISITION AND CON	TN31505-112252	$	3,374.98	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
2002	11/14/2025	PC SOLUTIONS & INTEGRATION, INC.	EXTREME SWITCHES - MAINTENANCE/SUPPORT FY26	TECHNOLOGY AND DATA PROCESSING	268167	$	187,628.27	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2003	11/14/2025	PCS REVENUE CONTROL	PIN PADS, SCANNERS FOR SCHOOL CAFETERIAS	FOOD SERVICES	TN31782-113029	$	4,440.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
2004	11/10/2025	PEARSON	DEV INDICATORS FOR THE ASSESSMENT OF LEARNING	PARENTING/FAMILY LITERACY	TN31666-112696	$	517.50	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2005	11/7/2025	PENN CENTER INC	PENN CENTER - DEPOSIT VENUE RENTAL LEGIS 11-20-25	INFORMATION SERVICES	268088	$	140.00	10026301-532500	DISTRICT OFFICE	GENERAL FUND
2006	11/3/2025	PITNEY BOWES	POSTAGE MACHINE LEASE; 9/7/5-12/6/25	HIGH SCHOOL PROGRAMS	TN31507-112261	$	657.96	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2007	11/3/2025	PITNEY BOWES	QRTLY POSTAGE MACHINE SOFTWARE LEASE	HIGH SCHOOL PROGRAMS	TN31523-112317	$	626.16	10011497-534500	MAY RIVER HIGH	GENERAL FUND
2008	11/7/2025	PITNEY BOWES INC	PITNEY BOWES - SERVICE AGREEMENT	HIGH SCHOOL PROGRAMS	268089	$	626.16	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2009	11/6/2025	PITSCO EDUCATION	PLTW; DRONE SUPPLIES	ELEMENTARY PROGRAMS	TN31591-112488	$	312.79	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2010	11/24/2025	PIZZA HUT	REFRESHMENTS FOR STUDENT EVENT	STUDENT ACTIVITY	TN31975-113736	$	45.50	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	11/20/2025	PLAYSCRIPTS BROADWAY LICENSING	THEATER; FALL PRODUCTION	STUDENT ACTIVITY	TN31892-113433	$	674.96	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2012	11/7/2025	PORT ROYAL SOUND FOUNDATION	MOSSY OAKS ELEMENTARY 5TH GRADE 10.31.25	STUDENT ACTIVITY	268090	$	686.00	70372308-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2013	11/19/2025	PORT ROYAL SOUND FOUNDATION	FIELD TRIP, REGISTRATIONS	STUDENT ACTIVITY	TN31873-113372	$	532.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2014	11/24/2025	PORTMANS MUSIC SAVANNAH	RECONDITIONING INSTRUMENTS	ELEMENTARY PROGRAMS	TN31941-113595	$	658.05	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2015	11/10/2025	PORTMANS MUSIC SAVANNAH	FINE ARTS SUPPLIES; CHINREST VIOLIN EBONITE	ELEMENTARY PROGRAMS	TN31655-112664	$	9.49	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2016	11/24/2025	POSITIVE PROMOTIONS	FACULTY, PORTABLE LANTERN	STUDENT ACTIVITY	TN31971-113715	$	1,107.00	70962405-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2017	11/21/2025	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUTS	STUDENT TRANSPORTATION	TN31909-113492	$	56.54	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2018	11/21/2025	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUTS	STUDENT TRANSPORTATION	TN31909-113492	$	230.76	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2019	11/14/2025	PROXIMITY LEARNING, INC.	VIRTUAL INSTRUCTIONS TIDES OCT 2025	IMPROVEMENT OF INSTRUCTION	802052	$	9,461.00	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2020	11/21/2025	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	802132	$	11,608.07	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
2021	11/3/2025	PSUG EVENTS	REGISTRATION; PSUG CONFERENCE; MYRTLE BEACH, SC 5/3/26	HIGH SCHOOL PROGRAMS	TN31507-112265	$	399.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
2022	11/3/2025	PSUG EVENTS	REGISTRATION; PSUG CONFERENCE; MYRTLE BEACH, SC; MAY25	SCHOOL ADMINISTRATION	TN31528-112334	$	399.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2023	11/20/2025	PSUG EVENTS	REGISTRATION - PSUG CONFERENCE 5/4-5/6/26 MYRTLE BEACH, SC	SCHOOL ADMINISTRATION	TN31879-113402	$	699.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
2024	11/20/2025	PUBLIX	FLOWERS LEGISLATIVE BREAKFAST 11-20-25	INFORMATION SERVICES	TN31891-113430	$	116.49	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2025	11/10/2025	PUBLIX	FOOD / SUPPLIES FOR PAT GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN31666-112694	$	30.84	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2026	11/10/2025	PUBLIX	FOOD / SUPPLIES FOR PAT GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN31666-112691	$	116.83	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2027	11/19/2025	PUBLIX	FOOD PLATTERS FOR PARENT LATINO NIGHT CLASSES NOV.19TH	PARENTING/FAMILY LITERACY	TN31859-113324	$	115.71	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2028	11/7/2025	PUBLIX	YOGURT, MUFFINS, WATER, ETC. FOR SIC MTG	PARENTING/FAMILY LITERACY	TN31639-112621	$	20.84	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2029	11/7/2025	PUBLIX	YOGURT, MUFFINS, WATER, ETC. FOR SIC MTG	PARENTING/FAMILY LITERACY	TN31639-112621	$	80.51	20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2030	11/7/2025	PUBLIX	STEM NIGHT FOOD; SANDWICH AND COOKIES	PARENTING/FAMILY LITERACY	TN31648-112642	$	530.30	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2031	11/13/2025	PUBLIX	NATIONAL HONOR SOCIETY CEREMONY; CUPCAKES	STUDENT ACTIVITY	TN31734-112901	$	32.64	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2032	11/7/2025	PUBLIX	CAKE FOR MARINE CORP BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN31628-112599	$	88.73	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2033	11/25/2025	PUBLIX	SOCIAL WORKER; THANKSGIVING ASSISTANCE	STUDENT ACTIVITY	TN31990-113787	$	86.06	70902720-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2034	11/21/2025	PUBLIX	SOCIAL WORKER; THANKSGIVING DONATIONS	STUDENT ACTIVITY	TN31922-113520	$	59.48	70902720-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2035	11/18/2025	PUBLIX	FOOD TRAYS FOR PRINCIPAL MEETING 11.18.25	STUDENT ACTIVITY	TN31831-113216	$	106.30	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2036	11/18/2025	PUBLIX	FOOD TRAYS FOR THE PRINCIPALS MEETING	STUDENT ACTIVITY	TN31831-113217	$	33.65	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2037	11/14/2025	PUBLIX	FACULTY, CAKE AND SUPPLIES	STUDENT ACTIVITY	TN31785-113034	$	40.33	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2038	11/18/2025	PUBLIX	SHARK BITES CAFE GROCERIES	STUDENT ACTIVITY	TN31841-113238	$	8.12	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2039	11/18/2025	PUBLIX	REDEFINED CLUB FRIENDSGIVING CHICKEN	STUDENT ACTIVITY	TN31841-113243	$	172.76	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2040	11/26/2025	PUBLIX	BOYS BASKETBALL PREGAME MEAL FOR 12/1/2025	STUDENT ACTIVITY	TN32011-113829	$	50.99	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2041	11/18/2025	PUBLIX	BOYS BASKETBALL PREGAME SNACKS ON 11/21	STUDENT ACTIVITY	TN31841-113236	$	38.47	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2042	11/18/2025	PUBLIX	BOYS BASKETBALL PREGAME MEAL	STUDENT ACTIVITY	TN31841-113239	$	50.99	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2043	11/18/2025	PUBLIX	BOYS BASKETBALL PREGAME SNACKS 11/24	STUDENT ACTIVITY	TN31841-113240	$	38.47	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2044	11/18/2025	PUBLIX	BOYS BASKETBALL PREGAME MEAL 11/24	STUDENT ACTIVITY	TN31841-113241	$	50.99	70974250-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2045	11/26/2025	PUBLIX	CREDIT FOR CANCELLED SUB TRAY	STUDENT ACTIVITY	TN32011-113827	$	(50.99)	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2046	11/24/2025	PUBLIX	GIRLS TENNIS AWARDS BANQUET	STUDENT ACTIVITY	TN31960-113663	$	50.99	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2047	11/6/2025	PUBLIX	PERFECT ATTENDANCE TREAT FOR STAFF	STUDENT ACTIVITY	TN31608-112530	$	16.32	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2048	11/14/2025	PUBLIX	LIONS CLUB VISION & HEARING STUDENT SCREENING - LUNCH FOR VOLUNTEERS	STUDENT ACTIVITY	TN31761-112966	$	35.46	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2049	11/13/2025	PUBLIX	LIONS CLUB VISION & HEARING STUDENT SCREENING - LUNCH FOR VOLUNTEERS	STUDENT ACTIVITY	TN31733-112898	$	52.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2050	11/10/2025	PUBLIX	CAKE	STUDENT ACTIVITY	TN31669-112700	$	67.35	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2051	11/10/2025	PUBLIX	CREDIT; CAKE ORIG TRX 31669-112700	STUDENT ACTIVITY	TN31669-112701	$	(67.35)	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2052	11/20/2025	PUBLIX	STAFF THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN31898-113460	$	259.70	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2053	11/6/2025	PUBLIX	CUPCAKES FOR STAFF	STUDENT ACTIVITY	TN31607-112528	$	50.55	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2054	11/6/2025	PUBLIX	STAFF APPRECIATION LUNCH; SUB PLATTERS	STUDENT ACTIVITY	TN31594-112500	$	238.74	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2055	11/7/2025	PUBLIX	STEM NIGHT SUPPLIES; EGGS, CREAM	STUDENT ACTIVITY	TN31627-112598	$	59.11	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2056	11/17/2025	PUBLIX	FRUIT AND VEGETABLE PLATTERS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN31821-113188	$	159.08	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2057	11/21/2025	PUBLIX	FRUIT TRAYS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN31937-113572	$	81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2058	11/13/2025	PUBLIX	COOKIES FOR MLP NIGHT	STUDENT ACTIVITY	TN31754-112946	$	30.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2059	11/24/2025	PUBLIX	FLOWERS FOR NAT SUBSTITUTE DAY	STUDENT ACTIVITY	TN31958-113652	$	29.64	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2060	11/20/2025	PUBLIX	PARENT EVENT; SNACKS	STUDENT ACTIVITY	TN31893-113435	$	149.66	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2061	11/7/2025	PUBLIX	FLOWERS FOR STAFF	STUDENT ACTIVITY	TN31639-112622	$	25.42	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2062	11/20/2025	PUBLIX	PARENT EVENT; TEA	STUDENT ACTIVITY	TN31893-113437	$	4.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2063	11/10/2025	PUBLIX	MJROTC VETERANS DAY EVENT; REFRESHMENTS	STUDENT ACTIVITY	TN31678-112734	$	207.09	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2064	11/6/2025	PUBLIX	ROBOTICS EVENT, REFRESHMENTS	STUDENT ACTIVITY	TN31609-112536	$	116.20	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2065	11/3/2025	PUBLIX	SENIOR SUNRISE EVENT REFRESHMENTS: FRUIT PLATTERS, DRINKS AND FORKS	STUDENT ACTIVITY	TN31525-112324	$	119.82	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2066	11/25/2025	PUBLIX	REFRESHMENTS FOR FACULTY STAFF EVENT	STUDENT ACTIVITY	TN31995-113800	$	105.58	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2067	11/11/2025	PUBLIX	FRUIT TRAY FOR VETERANS DAY CELEBRATION; 11/10/25; FOOD NO CONTRACT	STUDENT ACTIVITY	TN31704-112817	$	40.79	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	11/7/2025	PUBLIX	CTE FOODS CLASS; PEPPERONI, ONIONS, PEPPERS, CHEESE	VOCATIONAL PROGRAMS	TN31643-112630	$	393.80	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2069	11/7/2025	PUBLIX	CUPCAKES FOR SCHOOLWIDE CELEBRATION	STUDENT ACTIVITY	TN31650-112647	$	303.31	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2070	11/6/2025	PUBLIX	SHARK BITE CAFE GROCERIES	STUDENT ACTIVITY	TN31608-112534	$	15.68	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2071	11/25/2025	PUBLIX	GIRLS TENNIS EOY AWARDS BANQUET	STUDENT ACTIVITY	TN31993-113794	$	243.68	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2072	11/7/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801932	$	371,250.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2073	11/7/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801932	$	334.78	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2074	11/7/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801932	$	43,560.00	51325371-539513-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2075	11/7/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801932	$	4,402.20	51325371-539521-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2076	11/21/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802134	$	104,000.00	51925397-539513-50001	MAY RIVER HIGH	CAPITAL FUND
2077	11/14/2025	QUALITY ELECTRICAL SYSTEMS, INC.	QUALITY ELECTRICAL - TROUBLESHOOT/REPAIR HVAC ELEC	OPERATION AND MAINTENANCE	268168	$	750.00	10025434-532301-52010	COOSA ELEMENTARY	GENERAL FUND
2078	11/21/2025	QUALITY ELECTRICAL SYSTEMS, INC.	INSTALL NEW ELECTRICAL CIRCUIT FOR HVAC AT CES	OPERATION AND MAINTENANCE	268253	$	5,000.00	10025434-532301-52010	COOSA ELEMENTARY	GENERAL FUND
2079	11/21/2025	R E MICHEL COMPANY INC	W/O # 430833-02 WAREHOUSE STOCK - FILTERS	OPERATION AND MAINTENANCE	268254	$	563.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2080	11/10/2025	RAYMOND GEDDES	ERASERS, PENS, ETC.	STUDENT ACTIVITY	TN31674-112711	$	690.96	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2081	11/25/2025	REALLY GOOD STUFF	PAINT BRUSHES AND PAINT	ELEMENTARY PROGRAMS	TN32003-113815	$	71.36	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2082	11/24/2025	REALLY GOOD STUFF	PAINT, BRUSHES, SUPPLIES	ELEMENTARY PROGRAMS	TN31975-113741	$	175.28	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2083	11/21/2025	REALLY GOOD STUFF	MINI DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN31938-113577	$	45.03	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2084	11/25/2025	REALLY GOOD STUFF	MAGNATILES AND CONTAINER	GUIDANCE SERVICES	TN31992-113792	$	237.98	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2085	11/21/2025	REALLY GOOD STUFF	DECODABLE BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN31938-113575	$	126.09	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2086	11/21/2025	REALLY GOOD STUFF	LEARNING GAMES	KINDERGARTEN PROGRAMS	TN31930-113551	$	19.81	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2087	11/26/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES; SENSORY FOAM SET	PRIMARY PROGRAMS	TN32017-113840	$	9.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2088	11/17/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES; BEADS, SHARPIES	PRIMARY PROGRAMS	TN31823-113198	$	185.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2089	11/13/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES; PENCIL HOLDER, PENS, FLASH CARDS	PRIMARY PROGRAMS	TN31756-112951	$	216.77	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2090	11/25/2025	REC CENTER	ROOM RENTAL FOR GIRLS TENNIS EOY AWARDS CELEBRATION	STUDENT ACTIVITY	TN31993-113795	$	38.66	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2091	11/12/2025	RED BRICK RESOURCES	MEDIA CTR; BOOKS	LITERACY AND MEDIA SERVICES	TN31726-112877	$	939.78	10022298-543000	BLUFFTON HIGH	GENERAL FUND
2092	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2093	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2094	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2095	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2096	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2097	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2098	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2099	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2100	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	52.00	10025405-532900	KING STREET	GENERAL FUND
2101	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2102	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2103	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2104	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2105	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2106	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2107	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2108	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2109	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2110	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2111	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2112	11/14/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268169	$	1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2113	11/21/2025	RESERVE ACCOUNT	ACCT#47403944 10/01-31/25 REF#6230122 METER REFILL	SCHOOL ADMINISTRATION	268257	$	200.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2114	11/18/2025	REVISION VILLAGE	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN31847-113288	$	199.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
2115	11/7/2025	RICHARDSON PLOWDEN & ROBINSON, P.A.	ATTORNEY BILLING	STAFF SERVICES	268091	$	122.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2116	11/14/2025	RICHARDSON PLOWDEN & ROBINSON, P.A.	ATTORNEY BILLING	STAFF SERVICES	268170	$	122.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2117	11/14/2025	RICHARDSON PLOWDEN & ROBINSON, P.A.	ATTORNEY BILLING	STAFF SERVICES	268170	$	2,759.82	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2118	11/14/2025	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR FBLA COMPETITION; SUMMERVILLE, SC; 12/6/25	PUPIL SERVICE ACTIVITIES	TN31778-113015	$	2,008.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2119	11/7/2025	RIVERVIEW CHARTER SCHOOL	NOVEMBER FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801935	$	846,893.98	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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

2120	11/20/2025	ROBOTEVENTS.COM	AFJROTC DRONE COMPETITION ENTRY FEE	HIGH SCHOOL PROGRAMS	TN31894-113445	$	77.25	10011497-566000-91500	MAY RIVER HIGH	GENERAL FUND
2121	11/6/2025	ROBOTEVENTS.COM	MRHS ROBOTIC TEAM REGISTRATION	STUDENT ACTIVITY	TN31608-112533	$	82.40	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2122	11/18/2025	ROBOTICS EDUCATION & COMPETITION EDUCATION	ROBOTICS COMPETITION REGISTRATION FEE	INSTRUCTIONAL PUPIL ACTIVITY	TN31843-113279	$	154.50	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2123	11/21/2025	ROBOTICS EDUCATION & COMPETITION EDUCATION	AFJROTC; REGISTRATION	STUDENT ACTIVITY	TN31922-113518	$	231.75	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2124	11/3/2025	ROBOTICS EDUCATION & COMPETITION EDUCATION	REGISTRATIONS FOR MRHS ROBOTIC TEAMS	STUDENT ACTIVITY	TN31523-112318	$	576.80	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2125	11/21/2025	ROBOTICS EDUCATION & COMPETITION FOUNDATION	AFJROTC; REGISTRATION	STUDENT ACTIVITY	TN31922-113516	$	360.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2126	11/21/2025	ROYAL RESTROOMS, LLC	ROYAL RESTROOMS MR FB SPLIT GAME 10-30-25 $2576.45	STUDENT ACTIVITY	268258	$	2,576.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2127	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	755.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
2128	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	2,574.51	100 -240204	DISTRICT OFFICE	GENERAL FUND
2129	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	4,457.71	100 -240204	DISTRICT OFFICE	GENERAL FUND
2130	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	7,208.07	100 -240204	DISTRICT OFFICE	GENERAL FUND
2131	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	7,976.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
2132	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	57,232.09	100 -240204	DISTRICT OFFICE	GENERAL FUND
2133	11/7/2025	S4TEACHERS, LLC	WEEK ENDING 10/18/25	DISTRICT OFFICE	801937	$	94,854.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
2134	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	755.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
2135	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	2,131.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
2136	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	4,642.51	100 -240204	DISTRICT OFFICE	GENERAL FUND
2137	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	4,905.92	100 -240204	DISTRICT OFFICE	GENERAL FUND
2138	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	10,734.79	100 -240204	DISTRICT OFFICE	GENERAL FUND
2139	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	48,953.79	100 -240204	DISTRICT OFFICE	GENERAL FUND
2140	11/14/2025	S4TEACHERS, LLC	WEEK ENDING 10/25/25	DISTRICT OFFICE	802060	$	94,159.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
2141	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	1,230.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
2142	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	4,938.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
2143	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	7,085.92	100 -240204	DISTRICT OFFICE	GENERAL FUND
2144	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	8,729.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
2145	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	58,277.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
2146	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/01/25	DISTRICT OFFICE	802139	$	87,193.81	100 -240204	DISTRICT OFFICE	GENERAL FUND
2147	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	2,748.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
2148	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	3,867.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
2149	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	7,880.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
2150	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	7,971.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2151	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	49,320.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
2152	11/21/2025	S4TEACHERS, LLC	WEEK ENDING 11/08/25	DISTRICT OFFICE	802139	$	79,250.16	100 -240204	DISTRICT OFFICE	GENERAL FUND
2153	11/24/2025	SAFELITE AUTOGLASS	W/O # 435575-04 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN31939-113584	$	625.35	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2154	11/17/2025	SAMS CLUB	RENEWAL MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN31800-113085	$	100.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2155	11/24/2025	SAMS CLUB	Purchase	SCHOOL ADMINISTRATION	TN31963-113701	$	93.72	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2156	11/28/2025	SAMS CLUB	Purchase	SCHOOL ADMINISTRATION	TN32032-113869	$	335.86	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2157	11/19/2025	SAMS CLUB	HELIUM TANK	SCHOOL ADMINISTRATION	TN31863-113332	$	51.92	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2158	11/19/2025	SAMS CLUB	STAFF APPRECIATION; JUICE	STUDENT ACTIVITY	TN31865-113336	$	95.84	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2159	11/17/2025	SAMS CLUB	STAFF JACKETS	STUDENT ACTIVITY	TN31807-113107	$	1,304.34	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2160	11/10/2025	SAMS CLUB	SPECIAL OLYMPICS BOWLING LUNCH SUPPLIES; DRINKS, CHIPS	STUDENT ACTIVITY	TN31681-112746	$	59.62	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2161	11/19/2025	SAMS CLUB	SCHOOL STORE; DRINKS, CHIPS, POPCORN, PISTACHIOS, FROZEN POPS	STUDENT ACTIVITY	TN31872-113359	$	652.08	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2162	11/21/2025	SAMS CLUB	FACULTY; THANKSGIVING CELEBRATION TURKEYS & HAMS	STUDENT ACTIVITY	TN31931-113553	$	261.02	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2163	11/3/2025	SAMS CLUB	FACULTY EXCELLENT SCHOOL CELEBRATION REFRESHMENTS; DRINKS, SNACKS, FRUIT	STUDENT ACTIVITY	TN31528-112335	$	708.14	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2164	11/3/2025	SAMS CLUB	FACULTY EXCELLENT SCHOOL CELEBRATION REFRESHMENTS; CHIPS	STUDENT ACTIVITY	TN31528-112337	$	272.51	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2165	11/19/2025	SAMS CLUB	TESTING GOLDFISH, CANDY, GRANOLA BARS, MINTS & WATERS	STUDENT ACTIVITY	TN31872-113358	$	563.96	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2166	11/7/2025	SAMS CLUB	AWARDS NIGHT SUPPLIES; WATER, COOKIES	STUDENT ACTIVITY	TN31624-112585	$	120.46	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2167	11/26/2025	SAMS CLUB	RESTOCK CONCESSION STAND	STUDENT ACTIVITY	TN32005-113817	$	1,217.61	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2168	11/6/2025	SAMS CLUB	COOKIE TRAYS, BOTTLE WATER, CUPS, TEA, LEMONADE	STUDENT ACTIVITY	TN31602-112517	$	144.28	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2169	11/11/2025	SAMS CLUB	SHOWCASE NIGHT; TEACHER APPRECIATION DRINKS	STUDENT ACTIVITY	TN31708-112823	$	34.96	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2170	11/6/2025	SAMS CLUB	MLP PARENT MEETING; SCHEDULED DATE NOVEMBER 20, 2025	STUDENT ACTIVITY	TN31614-112549	$ 49.37	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2171	11/14/2025	SAMS CLUB	DESSERTS FOR DESSERT THEATRE	STUDENT ACTIVITY	TN31789-113047	$ 243.36	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2172	11/17/2025	SAMS CLUB	ATHLETIC CONCESSION PICKLES; GATORADE AND SPOONS	STUDENT ACTIVITY	TN31800-113086	$ 86.08	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2173	11/14/2025	SAMS CLUB	NIGHT CHILLS PRODUCTION CONCESSIONS	STUDENT ACTIVITY	TN31777-113008	$ 129.98	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2174	11/24/2025	SAMS CLUB	REDEFINED CLUB FRIENDSGIVING; POTATO SALAD, CUTLERY	STUDENT ACTIVITY	TN31960-113668	$ 23.85	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2175	11/21/2025	SAMS CLUB	REDEFINED FRIENDSGIVING SUPPLIES	STUDENT ACTIVITY	TN31926-113533	$ 37.67	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2176	11/20/2025	SAMS CLUB	REDEFINED FRIENDSGIVING EVENT SUPPLIES	STUDENT ACTIVITY	TN31894-113448	$ 161.96	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2177	11/17/2025	SAMS CLUB	REDEFINED CLUB FRIENDSGIVING SUPPLIES; ROASTING PANS, CUTLERY, STERNOS	STUDENT ACTIVITY	TN31809-113131	$ 121.11	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2178	11/17/2025	SAMS CLUB	SUPPLIES FOR THANKSGIVING EVENT	STUDENT ACTIVITY	TN31809-113121	$ 165.77	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2179	11/17/2025	SAMS CLUB	ATHLETIC DEPARTMENT SUPPLIES FOR OFFICIALS	STUDENT ACTIVITY	TN31809-113134	$ 93.46	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2180	11/28/2025	SAMS CLUB	CAKE AND COOKIE CAKE FOR CELEBRATION	STUDENT ACTIVITY	TN32029-113865	$ 42.69	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2181	11/19/2025	SAMS CLUB	STOREROOM SUPPLIES; COOKIES, CRACKERS	STUDENT ACTIVITY	TN31868-113347	$ 44.84	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2182	11/18/2025	SAMS CLUB	STORE ROOM RESTOCK SODA FOR STAFF EVENTS	STUDENT ACTIVITY	TN31841-113237	$ 121.96	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2183	11/24/2025	SAMS CLUB	SUNSHINE FUND; FACULTY & STAFF CARAMEL APPLE BAR SUPPLIES	STUDENT ACTIVITY	TN31942-113596	$ 52.48	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2184	11/7/2025	SAMS CLUB	CAREER DAY; REFRESHMENTS FOR PRESENTERS & VOLUNTEERS	STUDENT ACTIVITY	TN31625-112593	$ 85.83	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2185	11/24/2025	SAMS CLUB	STAFF THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN31962-113688	$ 152.69	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2186	11/6/2025	SAMS CLUB	STAFF APPRECIATION SUPPLIES; WATER, CHIPS	STUDENT ACTIVITY	TN31594-112501	$ 46.90	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2187	11/12/2025	SAMS CLUB	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN31719-112862	$ 23.16	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2188	11/12/2025	SAMS CLUB	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN31719-112863	$ 59.92	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2189	11/12/2025	SAMS CLUB	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN31719-112864	$ 205.62	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2190	11/26/2025	SAMS CLUB	DRINKS, CANDY, CHIPS	STUDENT ACTIVITY	TN32015-113836	$ 518.38	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2191	11/24/2025	SAMS CLUB	AFTERCARE SNACKS; CRACKERS, PRETZELS	STUDENT ACTIVITY	TN31974-113733	$ 282.86	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2192	11/26/2025	SAMS CLUB	CHOCOLATE, SNACKS, COFFEE	STUDENT ACTIVITY	TN32015-113835	$ 147.06	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2193	11/17/2025	SAMS CLUB	LEMONADE FOR THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN31821-113186	$ 39.52	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2194	11/10/2025	SAMS CLUB	CANDY, DRINKS, CHIPS ETC. FOR ROBOTICS	STUDENT ACTIVITY	TN31688-112774	$ 264.04	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2195	11/19/2025	SAMS CLUB	JUICE	STUDENT ACTIVITY	TN31875-113385	$ 34.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2196	11/24/2025	SAMS CLUB	COMMUNITY NEEDS; DISHWASHING LIQUID, CLEANERS, GLASS CLEANERS	STUDENT ACTIVITY	TN31974-113734	$ 899.84	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2197	11/19/2025	SAMS CLUB	SODAS, WATER, CANDY FOR WINTER DANCE	STUDENT ACTIVITY	TN31866-113340	$ 176.62	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2198	11/17/2025	SAMS CLUB	CHIPS	STUDENT ACTIVITY	TN31808-113116	$ 22.98	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2199	11/19/2025	SAMS CLUB	CUPS, HOT CHOCOLATE	STUDENT ACTIVITY	TN31866-113338	$ 63.50	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2200	11/26/2025	SAMS CLUB	CONCESSION SUPPLIES: NACHO CHEESE, BEEF FRANKS, BUNS, PICKLE, CANDY BARS, ETC.	STUDENT ACTIVITY	TN32012-113830	$ 558.19	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2201	11/13/2025	SAMS CLUB	BCSD SHOWCASE 11/13/25 & 11/18/25; SUPPLIES	SUPERVISION OF SPECIAL PROGRAM	TN31748-112934	$ 29.88	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2202	11/5/2025	SAVANAH GHOST PIRATES	SCHOOL DAY GAME TICKETS	STUDENT ACTIVITY	TN31572-112450	$ 4,140.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2203	11/17/2025	SAVANNAH CHILDRENS THEATRE	EDUCATIONAL EXCURSION	PUPIL SERVICE ACTIVITIES	TN31822-113191	$ 510.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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

2204	11/25/2025	SAVVAS LEARNING	SCIENCE REFURBISHMENT	STUDENT ACTIVITY	TN31983-113771	$	276.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2205	11/21/2025	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	LIMS 2025-2026 SCAMLE SCHOOL MEMBERSHIP	SCHOOL ADMINISTRATION	268259	$	175.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2206	11/7/2025	SC ATHLETIC ADMINISTRATORS ASSOC	WEBB SCAAA NIAAA DUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	268092	$	150.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2207	11/7/2025	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR GIRLS TENNIS	STUDENT ACTIVITY	268093	$	200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2208	11/21/2025	SC BAND DIRECTORS ASSOCIATION	SCBDA REGION 4- REGION BAND REGISTRATION	ELEMENTARY PROGRAMS	268260	$	135.00	10011389-566000	BLUFFTON MIDDLE	GENERAL FUND
2209	11/7/2025	SC DECA	SC DECA - REGIONAL COMPETITION 12122025	PUPIL SERVICE ACTIVITIES	268041	$	625.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2210	11/14/2025	SC DEPARTMENT OF EDUCATION	LOST/DAMAGED TEXTBOOKS (INCLUDE BEDS # ON CHECK)	STUDENT ACTIVITY	268171	$	364.85	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2211	11/21/2025	SC DEPARTMENT OF EDUCATION	WBECHS TEXTBOOK - 0701036-3901807	STUDENT ACTIVITY	268261	$	145.97	70945800-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2212	11/14/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268189	$	57.31	100 -245800	DISTRICT OFFICE	GENERAL FUND
2213	11/14/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268190	$	4,590.61	100 -245802	DISTRICT OFFICE	GENERAL FUND
2214	11/11/2025	SC FFA	2026 FARMER AND AGRIBUSINESS REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN31693-112792	$	150.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2215	11/18/2025	SC OFFICE ELEV AMUSE	ANNUAL INSPECTION CERTIFICATE FEE	OPERATION AND MAINTENANCE	TN31825-113206	$	150.00	10025496-532302	HHI HIGH	GENERAL FUND
2216	11/18/2025	SC OFFICE ELEV AMUSE	ANNUAL INSPECTION CERTIFICATE FEE	OPERATION AND MAINTENANCE	TN31825-113207	$	150.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
2217	11/14/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268191	$	2,606.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
2218	11/18/2025	SCABSE	REGISTRATION, 2026 SCABSE CONFERENCE 1-15 - 1-18-25	SCHOOL ADMINISTRATION	TN31835-113223	$	350.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
2219	11/11/2025	SCACDACOM	CHORUS, AUDITION FEES	STUDENT ACTIVITY	TN31709-112826	$	288.67	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2220	11/4/2025	SCACT	REGISTRATION; FIND YOUR INSPIRATION CONFERENCE; MYRTLE BEACH, SC; 1/16-18	IMPROVEMENT OF INSTRUCTION SER	TN31554-112408	$	225.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2221	11/13/2025	SCAEA SOUTH CAROLINA	REGISTRATION; SCAEA 2025 CONFERENCE TAKE ON; GREENVILLE, SC; 11/20-11/23	IMPROVEMENT OF INSTRUCTION	TN31746-112929	$	205.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
2222	11/3/2025	SCASA	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN31524-112320	$	30.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
2223	11/3/2025	SCBDA REGION 4	REGION BAND REGISTRATION	STUDENT ACTIVITY	TN31512-112275	$	293.82	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2224	11/19/2025	SCCTM	CONFERENCE REGISTRATION; NOV 19-21; GREENVILLE, SC	IMPROVEMENT OF INSTRUCTION	TN31863-113333	$	185.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
2225	11/17/2025	SCCTM	REGISTRATION; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31809-113133	$	185.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2226	11/17/2025	SCCTM	REGISTRATION; SCCTM CONFERENCE; GREENVILLE, SC; 11/19-21	IMPROVEMENT OF INSTRUCTION SER	TN31809-113122	$	185.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2227	11/18/2025	SCCTM	MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN31833-113220	$	35.00	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
2228	11/19/2025	SCCTM	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN31863-113331	$	35.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
2229	11/21/2025	SCCTM	SC COUNCIL OF TEACHERS IN MATH MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN31932-113560	$	35.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2230	11/26/2025	SCDES	CREDIT CARD FEE; BHS CTE ADDITION STORMWATER PERMITS	FACILITIES ACQUISITION AND CON	TN32007-113822	$	2.70	51325390-539901-50001	BEAUFORT HIGH	CAPITAL FUND
2231	11/26/2025	SCDES	BHS CTE ADDITION STORMWATER PERMIT	FACILITIES ACQUISITION AND CON	TN32007-113820	$	100.00	51325390-539901-50001	BEAUFORT HIGH	CAPITAL FUND
2232	11/19/2025	SCDES	CREDIT CARD SERVICE FEE FOR NOI PAYMENT FOR BHS	FACILITIES ACQUISITION AND CON	TN31856-113311	$	3.13	51325390-539901-50001	BEAUFORT HIGH	CAPITAL FUND
2233	11/19/2025	SCDES	NOI FEE FOR BHS	FACILITIES ACQUISITION AND CON	TN31856-113312	$	125.00	51325390-539901-50001	BEAUFORT HIGH	CAPITAL FUND
2234	11/19/2025	SCDES	CREDIT CARD FEE FOR NOI PAYMENT FOR JDEC	FACILITIES ACQUISITION AND CON	TN31856-113313	$	3.13	51325352-539901-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2235	11/19/2025	SCDES	NOI FEE FOR JDEC	FACILITIES ACQUISITION AND CON	TN31856-113314	$	125.00	51325352-539901-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2236	11/14/2025	SCDES	CREDIT CARD FEE FOR NOI FEE PAYMENT; LIMS	FACILITIES ACQUISITION AND CON	TN31762-112969	$	37.13	51325381-539901-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2237	11/14/2025	SCDES	STORMWATER NOI FEE FOR LIMS REBUILD	FACILITIES ACQUISITION AND CON	TN31762-112971	$	2,125.00	51325381-539901-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2238	11/19/2025	SCDES	CREDIT CARD FEE FOR NOI FOR MCRES	FACILITIES ACQUISITION AND CON	TN31856-113315	$	3.13	54625374-539901-52019	MC RILEY ELEMENTARY	CAPITAL FUND
2239	11/19/2025	SCDES	NOI FEE FOR MCRES	FACILITIES ACQUISITION AND CON	TN31856-113316	$	125.00	54625374-539901-52019	MC RILEY ELEMENTARY	CAPITAL FUND
2240	11/19/2025	SCDES	CREDIT CARD FEE FOR NOI PAYMENT FOR RVCS	FACILITIES ACQUISITION AND CON	TN31856-113309	$	4.83	51325320-539901-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2241	11/19/2025	SCDES	NOI FEE FOR RVCS	FACILITIES ACQUISITION AND CON	TN31856-113310	$	225.00	51325320-539901-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2242	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	4.34	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2243	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	43.16	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2244	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	3.72	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2245	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	0.39	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2246	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	1.83	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2247	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	17.77	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2248	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$	6.30	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND

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

2249	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 7.78	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2250	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 4.29	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2251	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 12.23	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2252	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 1,026.28	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2253	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 6.56	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2254	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 12.71	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2255	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 1.58	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2256	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 4.84	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2257	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 0.61	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2258	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 5.15	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2259	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 12.80	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2260	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 0.61	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2261	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 9.86	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2262	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 0.76	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
2263	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 0.61	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2264	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 1.28	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2265	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 3.05	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2266	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 4.13	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2267	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 4.27	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2268	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 41.52	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2269	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 6.99	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2270	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 3.31	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2271	11/17/2025	SCDOR	STATE SALES TAXES ON MEALS SERVED DURING THE MONTH OF OCTOBER	FOOD SERVICES	TN31815-113173	$ 20.23	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2272	11/20/2025	SCDOR DORWAY	OCTOBER USE TAX	FISCAL SERVICES	TN31895-113452	$ 10,484.35	100 -2402	DISTRICT OFFICE	GENERAL FUND
2273	11/6/2025	SCENICPAINT.COM	SCC; STAGE FLOOR PAINT	STUDENT ACTIVITY	TN31615-112553	$ 294.38	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2274	11/28/2025	SCHINDLER ELEVATOR	REPAIRS TO BLHS ELEVATOR	OPERATION AND MAINTENANCE	TN32021-113850	$ 5,779.74	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2275	11/28/2025	SCHINDLER ELEVATOR	REPAIRS TO BLHS ELEVATOR	OPERATION AND MAINTENANCE	TN32021-113850	$ 55.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2276	11/6/2025	SCHOLASTIC	CLASSROOM SUPPLIES; AUTHOR VISIT BOOKS	ELEMENTARY PROGRAMS	TN31619-112563	$ 207.70	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2277	11/3/2025	SCHOLASTIC	GOLD ANNUAL TEACHABLE SUBSCRIPTION	ELEMENTARY PROGRAMS	TN31510-112272	$ 29.99	10011381-534500-91300	LADY'S ISLAND MIDDLE	GENERAL FUND
2278	11/7/2025	SCHOLASTIC	LANGUAGE AND LEARNING MAGAZINES	NON PUBLIC SCHOOL SERVICES	TN31642-112629	$ 412.51	26437001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2279	11/7/2025	SCHOLASTIC	MOSSY OAKS ELEMENTARY BOOKFAIR ID 6015882	STUDENT ACTIVITY	268094	$ 2,829.53	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2280	11/14/2025	SCHOLASTIC	SCHOLASTIC BOOK FAIR - CASH AND CHECK PURCHASES	STUDENT ACTIVITY	268172	$ 10,051.32	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2281	11/11/2025	SCHOLASTIC	BOOK FAIR	STUDENT ACTIVITY	TN31710-112830	$ 2,448.36	70441500-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2282	11/18/2025	SCHOOL HEALTH	NURSE SUPPLIES; OTC MEDS, EAR TIPS, WIPES	HEALTH SERVICES	TN31829-113214	$ 281.07	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2283	11/17/2025	SCHOOL HEALTH	RUBBER BALL, BOWLING PINS, BALLOON BADMINTON & PADDLES	STUDENT ACTIVITY	TN31802-113091	$ 410.07	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2284	11/18/2025	SCHOOL SAFETY ADV COU	REGISTRATION; 2026 NATIONAL SCHOOL SAFETY CONF. ORLANDO FL, 7/20-24/26	SECURITY	TN31832-113219	$ 575.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2285	11/24/2025	SCHOOL SPECIALTY	SCHOOL SMART TAKE HOME FOLDERS, CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN31957-113648	$ 64.31	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2286	11/20/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CRAYONS AND BLOCKS	EARLY CHILDHOOD PROGRAMS	TN31889-113428	$ 315.29	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

2287	11/6/2025	SCHOOL SPECIALTY	CLASSROOM PROJECT SUPPLIES	ELEMENTARY PROGRAMS	TN31619-112568	$	138.05	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2288	11/24/2025	SCHOOL SPECIALTY	NOISE CANCELLING HEADPHONES	ELEMENTARY PROGRAMS	TN31962-113691	$	67.42	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2289	11/18/2025	SCHOOL SPECIALTY	BINS	ELEMENTARY PROGRAMS	TN31839-113234	$	100.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2290	11/18/2025	SCHOOL SPECIALTY	AGENDA BOOKS	ELEMENTARY PROGRAMS	TN31839-113232	$	152.85	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2291	11/24/2025	SCHOOL SPECIALTY	SCHOOL SMART TAKE HOME FOLDERS, CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN31957-113648	$	29.54	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2292	11/7/2025	SCHOOL SPECIALTY	ART SUPPLIES; GLUE, GLITTER, OIL PASTEL CRAYONS	KINDERGARTEN PROGRAMS	TN31645-112636	$	539.59	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2293	11/6/2025	SCHOOL SPECIALTY	TIMERS, SENSORY BOTTLES	LEARNING DISABILITIES	TN31613-112547	$	176.51	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2294	11/21/2025	SCHOOL SPECIALTY	SUPPLIES FOR MLP NIGHT	LIMITED ENGLISH PROFICIENCY	TN31917-113505	$	532.98	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2295	11/21/2025	SCHOOL SPECIALTY	CALCULATORS	MONTESSORI PROGRAMS	TN31937-113573	$	24.43	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2296	11/3/2025	SCHOOL SPECIALTY	BALLS	MONTESSORI PROGRAMS	TN31537-112369	$	43.66	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2297	11/21/2025	SCHOOL SPECIALTY	WHITE PONY BEADS FOR LITERACY TEAM	PRIMARY PROGRAMS	TN31923-113522	$	22.85	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
2298	11/6/2025	SCHOOL SPECIALTY	SPED SUPPLIES, CHAIR	PRIMARY PROGRAMS	TN31616-112554	$	199.05	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2299	11/4/2025	SCHOOL SPECIALTY	STEM CLASSROOM CARPET	PRIMARY PROGRAMS	TN31558-112414	$	614.74	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2300	11/17/2025	SCHOOL SPECIALTY	TUNING FORMS FOR 4TH GRADE STEAM; CONTRACT#4400025823	PRIMARY PROGRAMS	TN31814-113170	$	354.46	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2301	11/28/2025	SCHOOL SPECIALTY	CLEAR BACKPACKS	STUDENT ACTIVITY	TN32024-113857	$	109.91	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2302	11/25/2025	SCHOOL SPECIALTY	SANTA SHOES BACKPACKS	STUDENT ACTIVITY	TN31983-113772	$	440.96	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2303	11/19/2025	SCHOOL SPECIALTY	WEIGHTED BLANKETS	GUIDANCE SERVICES	TN31871-113357	$	127.73	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
2304	11/21/2025	SCHOOL SPECIALTY	METALLIC SHARPIES, MARKERS, GLOVES & WATERCOLOR PAPER	HIGH SCHOOL PROGRAMS	TN31928-113541	$	186.76	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
2305	11/18/2025	SCHOOL SPECIALTY	NOISE CANCELLING HEADPHONES	PRIMARY PROGRAMS	TN31851-113296	$	67.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2306	11/11/2025	SCHSL	JOHN DRAFTS BC CLASSIC FEE	STUDENT ACTIVITY	TN31693-112787	$	50.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2307	11/21/2025	SEA ISLAND TREE CARE INC	W/O # 431895-94 LABOR - TRIM TREES	OPERATION AND MAINTENANCE	268262	$	3,000.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
2308	11/17/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, 11/12/25	BOARD OF EDUCATION	TN31810-113139	$	25.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2309	11/14/2025	SEACOAST SECURITY SHREDDING	SEACOAST SHREDDING - ONSITE DESTRUCTION	ELEMENTARY PROGRAMS	268173	$	60.00	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
2310	11/17/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, 11/12/25	FISCAL SERVICES	TN31810-113139	$	47.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2311	11/21/2025	SEACOAST SECURITY SHREDDING	ADMIN; SHREDDING	OFFICE OF THE SUPERINTENDENT	TN31916-113504	$	45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2312	11/7/2025	SEACOAST SECURITY SHREDDING	SECURED DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN31629-112601	$	77.50	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2313	11/17/2025	SEACOAST SECURITY SHREDDING	DESTRUCTION OF CONFIDENTIAL PAPERS	SCHOOL ADMINISTRATION	TN31798-113082	$	45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
2314	11/21/2025	SEACOAST SECURITY SHREDDING	RECORDS SHREDDING	SCHOOL ADMINISTRATION	TN31925-113531	$	50.00	10023338-539900	PORT ROYAL ELEMENTARY	GENERAL FUND
2315	11/17/2025	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING, 11/12/25	STAFF SERVICES	TN31810-113139	$	25.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2316	11/4/2025	SERVSAFE	CATE, ONLINE CERTIFICATIONS	VOCATIONAL PROGRAMS	TN31561-112419	$	585.00	10011596-534500	HHI HIGH	GENERAL FUND
2317	11/14/2025	SHARON L. GIVENS	GRIEF AND LOSS WORKSHOP SERIES 2ND PAYMENT	STAFF SERVICES	268147	$	3,900.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2318	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ATTENDANCE AND SOCIAL WORK	TN31575-112458	$	256.50	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2319	11/6/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER METER READINGS	ATTENDANCE AND SOCIAL WORK	TN31612-112544	$	243.85	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2320	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	BOARD OF EDUCATION	TN31575-112458	$	28.04	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2321	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	EARLY CHILDHOOD PROGRAMS	TN31575-112458	$	34.92	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2322	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1758--YR.2--BMS	ELEMENTARY PROGRAMS	268118	$	1,473.64	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
2323	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	1,332.72	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2324	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	1,104.95	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2325	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1706--YR.3--MMS	ELEMENTARY PROGRAMS	268111	$	1,704.18	10011388-532500-50019	HE MCCRACKEN	GENERAL FUND
2326	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ELEMENTARY PROGRAMS	TN31575-112458	$	37.68	10011388-541000	HE MCCRACKEN	GENERAL FUND
2327	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	3,805.08	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2328	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ELEMENTARY PROGRAMS	TN31575-112458	$	2,511.11	10011387-541000	HHI MIDDLE	GENERAL FUND
2329	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	247.85	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2330	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	648.06	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2331	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ELEMENTARY PROGRAMS	TN31575-112458	$	10.29	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2332	11/7/2025	SHARP ELECTRONICS CORP	SHARP LEASE EXTENSION--#603-0235801-001	ELEMENTARY PROGRAMS	268119	$	106.76	10011379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2333	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ELEMENTARY PROGRAMS	TN31575-112458	$	238.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2334	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	4,806.47	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2335	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	ELEMENTARY PROGRAMS	TN31575-112458	$	162.52	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2336	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	ELEMENTARY PROGRAMS	TN31549-112394	$	789.89	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2337	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1761--YR.2--FINANCE	FISCAL SERVICES	268106	$	216.97	10025201-532500	DISTRICT OFFICE	GENERAL FUND
2338	11/21/2025	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 9/16/25 - 10/16/25	FISCAL SERVICES	TN31927-113537	$	163.32	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2339	11/14/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES	FISCAL SERVICES	268174	$	163.32	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2340	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1711--YR.3--FOOD SVC	FOOD SERVICES	268099	$	124.45	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
2341	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	FOOD SERVICES	TN31575-112458	$	217.72	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2342	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	GUIDANCE SERVICES	TN31549-112394	$	48.72	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2343	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1704--YR.3--STUDENT SVCS	HEALTH SERVICES	268109	$	199.03	10021301-532500	DISTRICT OFFICE	GENERAL FUND
2344	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1759--YR.2--BCHS	HIGH SCHOOL PROGRAMS	268102	$	2,861.24	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
2345	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	953.39	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND

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

2346	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	96.79	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2347	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	3,711.02	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2348	11/17/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES INVOICE	HIGH SCHOOL PROGRAMS	TN31813-113155	$	492.73	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2349	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	896.95	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2350	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31575-112458	$	1,540.86	10011496-541000	HHI HIGH	GENERAL FUND
2351	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	1,109.46	10011496-541000-50019	HHI HIGH	GENERAL FUND
2352	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1595--YR.5--MRHS	HIGH SCHOOL PROGRAMS	268100	$	7,765.51	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
2353	11/4/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES OCTOBER 2025`	HIGH SCHOOL PROGRAMS	TN31554-112409	$	2,361.99	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2354	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	2,297.69	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2355	11/6/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER METER READINGS	HIGH SCHOOL PROGRAMS	TN31612-112544	$	14.97	10011409-541000	RIGHT CHOICES	GENERAL FUND
2356	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1709--YR.3--WBECHS	HIGH SCHOOL PROGRAMS	268113	$	1,387.61	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2357	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31575-112458	$	1,266.15	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2358	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	HIGH SCHOOL PROGRAMS	TN31549-112394	$	712.31	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2359	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	IMPROVEMENT OF INSTRUCTION	TN31779-113017	$	1,191.51	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2360	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	IMPROVEMENT OF INSTRUCTION	TN31779-113017	$	23.14	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2361	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	IMPROVEMENT OF INSTRUCTION	TN31575-112458	$	46.81	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2362	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	IMPROVEMENT OF INSTRUCTION	TN31779-113017	$	9.46	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2363	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	IMPROVEMENT OF INSTRUCTION	TN31779-113017	$	66.74	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
2364	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	IMPROVEMENT OF INSTRUCTION SER	TN31779-113017	$	129.52	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2365	11/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN31604-112519	$	24.80	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2366	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	KINDERGARTEN PROGRAMS	TN31549-112394	$	469.35	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2367	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	KINDERGARTEN PROGRAMS	TN31549-112394	$	839.13	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2368	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	LEARNING DISABILITIES	TN31549-112394	$	14.24	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2369	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	LIMITED ENGLISH PROFICIENCY	TN31575-112458	$	16.24	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2370	11/14/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER USAGE	LIMITED ENGLISH PROFICIENCY	TN31779-113017	$	8.45	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2371	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	LITERACY AND MEDIA SERVICES	TN31575-112458	$	24.76	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2372	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	OFFICE OF THE SUPERINTENDENT	TN31575-112458	$	69.68	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2373	11/7/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN31626-112596	$	45.41	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2374	11/7/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN31626-112594	$	20.31	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2375	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	PARENTING/FAMILY LITERACY	TN31575-112458	$	121.29	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2376	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	PARENTING/FAMILY LITERACY	TN31575-112458	$	165.19	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2377	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,073.76	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2378	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	3,237.99	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2379	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,134.12	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2380	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1772--YR.2--CES	PRIMARY PROGRAMS	268105	$	5,808.52	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
2381	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	1,873.32	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2382	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	127.28	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2383	11/7/2025	SHARP ELECTRONICS CORP	PAPERCUT FOR MFP 70C45 AT HHIBE - LEASE #MFD1867	PRIMARY PROGRAMS	268096	$	519.40	10011262-532500	HHI ELEMENTARY	GENERAL FUND
2384	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,557.06	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2385	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	PRIMARY PROGRAMS	TN31575-112458	$	261.79	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2386	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,140.60	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2387	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1773--YR.2--LIES	PRIMARY PROGRAMS	268104	$	3,688.38	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2388	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	1,367.59	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2389	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,157.15	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2390	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	1,865.91	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2391	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,130.38	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2392	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1757--YR.2--PRES	PRIMARY PROGRAMS	268103	$	1,725.06	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2393	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	523.22	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2394	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,876.44	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2395	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	PRIMARY PROGRAMS	TN31575-112458	$	74.55	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2396	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	1,971.36	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2397	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1714--YR.3--RRA	PRIMARY PROGRAMS	268116	$	130.30	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2398	11/7/2025	SHARP ELECTRONICS CORP	SHARP LEASE EXTENSION--#603-0235801-000	PRIMARY PROGRAMS	268120	$	439.09	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2399	11/6/2025	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN31604-112519	$	584.03	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2400	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,735.33	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2401	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	2,262.17	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2402	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	1,988.73	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2403	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	PRIMARY PROGRAMS	TN31575-112458	$	284.63	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2404	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PRIMARY PROGRAMS	TN31549-112394	$	642.52	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2405	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	PUPIL SERVICE ACTIVITIES	TN31549-112394	$	59.17	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2406	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	46.56	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2407	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1712--YR.3--BHS	SCHOOL ADMINISTRATION	268117	$	62.23	10023390-532500	BEAUFORT HIGH	GENERAL FUND
2408	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	SCHOOL ADMINISTRATION	TN31549-112394	$	155.71	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2409	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	52.01	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2410	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	321.23	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2411	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	57.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2412	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	224.35	10023334-541000	COOSA ELEMENTARY	GENERAL FUND

2413	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1593--YR.5--TRANSP.	SCHOOL ADMINISTRATION	268098	$	2,215.05	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2414	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1703--YR.3--FINANCE	SCHOOL ADMINISTRATION	268108	$	1,387.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2415	11/4/2025	SHARP ELECTRONICS CORP	MONTHLY COST-PER-COPY INVOICES	SCHOOL ADMINISTRATION	TN31549-112394	$	2,515.16	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2416	11/14/2025	SHARP ELECTRONICS CORP	COPY MACHINE STAPLES	SCHOOL ADMINISTRATION	TN31769-112989	$	222.60	10023388-541000	HE MCCRACKEN	GENERAL FUND
2417	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	87.03	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2418	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	108.24	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2419	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1697--YR.3--LIES	SCHOOL ADMINISTRATION	268112	$	135.73	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2420	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	34.27	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2421	11/3/2025	SHARP ELECTRONICS CORP	BILLABLE COPIES; PERIOD 9/19-10/19, 2025	SCHOOL ADMINISTRATION	TN31504-112232	$	3.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2422	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1702--YR.3--MOES	SCHOOL ADMINISTRATION	268097	$	543.35	10023337-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2423	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	13.01	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2424	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	28.14	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2425	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1708--YR.3--PVE	SCHOOL ADMINISTRATION	268114	$	130.30	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2426	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	155.68	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2427	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1605--YR.5--RRA	SCHOOL ADMINISTRATION	268107	$	237.64	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2428	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1715--YR.3--RRA	SCHOOL ADMINISTRATION	268115	$	130.30	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2429	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	41.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2430	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SCHOOL ADMINISTRATION	TN31575-112458	$	57.22	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2431	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1699--YR.3--HR	STAFF SERVICES	268110	$	7.38	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2432	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1699--YR.3--HR	STAFF SERVICES	268110	$	122.92	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2433	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	STAFF SERVICES	TN31575-112458	$	299.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2434	11/7/2025	SHARP ELECTRONICS CORP	CUST.#712749--LEASE#MFD1652--YR.4--TRANSP.	STUDENT TRANSPORTATION	268101	$	2,214.74	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2435	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	STUDENT TRANSPORTATION	TN31575-112458	$	137.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2436	11/5/2025	SHARP ELECTRONICS CORP	MONTHLY COST PER COPY INVOICES	SUPERVISION OF SPECIAL PROGRAM	TN31575-112458	$	411.41	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2437	11/6/2025	SHARP ELECTRONICS CORP	MONTHLY COPIER METER READINGS	SUPERVISION OF SPECIAL PROGRAM	TN31612-112544	$	359.67	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2438	11/19/2025	SHEHDS	SCC, SPOTLIGHTS	STUDENT ACTIVITY	TN31873-113373	$	1,088.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2439	11/19/2025	SHERATON	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN31870-113352	$	0.04	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
2440	11/10/2025	SHERATON	LODGING NO SHOW CHARGE 11/6/25	SUPERVISION OF SPECIAL PROGRAM	TN31682-112749	$	263.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2441	11/25/2025	SHERATON	112749	SUPERVISION OF SPECIAL PROGRAM	TN31999-113808	$	(263.20)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2442	11/19/2025	SHERATON MYRTLE BEACH	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 10/27-10/29	IMPROVEMENT OF INSTRUCTION	TN31870-113354	$	(118.75)	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
2443	11/3/2025	SHERATON MYRTLE BEACH	LODGING; SC EDTECH CONF; MYRTLE BEACH, SC; OCT. 27-31, 2025	SCHOOL ADMINISTRATION	TN31529-112340	$	484.89	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2444	11/24/2025	SHERWIN WILLIAMS	WILLIAMS702046 - W/O # 433784-02 PAINT	OPERATION AND MAINTENANCE	TN31939-113580	$	29.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2445	11/3/2025	SHERWIN WILLIAMS	W/O # 434516-02 PAINT	OPERATION AND MAINTENANCE	TN31501-112221	$	92.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2446	11/24/2025	SHERWIN WILLIAMS	WILLIAMS702046 - W/O # 433784-04 PAINT DROP CLOTH	OPERATION AND MAINTENANCE	TN31939-113586	$	107.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2447	11/12/2025	SHERWIN WILLIAMS	W/O # 425422-72; PAINT	OPERATION AND MAINTENANCE	TN31714-112849	$	87.19	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2448	11/25/2025	SHIFFLER EQUIPMENT	MASTER KEYS FOR LOCKERS	SCHOOL ADMINISTRATION	TN31986-113777	$	81.44	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2449	11/24/2025	SHOP POP DISPLAYS	PODIUM	IMPROVEMENT OF INSTRUCTION SER	TN31961-113675	$	1,165.43	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2450	11/7/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268121	$	2,920.34	54625380-553003-52008	BEAUFORT MIDDLE	CAPITAL FUND
2451	11/21/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268263	$	3,681.26	54625370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
2452	11/21/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268263	$	4,383.01	54625340-552005-52022	BROAD RIVER ELEMENTARY	CAPITAL FUND
2453	11/7/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268121	$	253,905.87	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2454	11/17/2025	SHUTTERFLY	GROUP PICTURE	STUDENT ACTIVITY	TN31803-113096	$	158.98	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2455	11/21/2025	SIGN D' SIGN VENTURES, LLC	W/O # 430076-87 PRINCIPAL PARKING SIGN	OPERATION AND MAINTENANCE	268264	$	106.69	10025487-541001	HHI MIDDLE	GENERAL FUND
2456	11/21/2025	SLEEP INN	HOTEL, SCCTM MATH MATTERS CONFERENCE, GREENVILLE, NOV 19-21, 2025	IMPROVEMENT OF INSTRUCTION	TN31924-113527	$	110.13	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
2457	11/21/2025	SLEEP INN	HOTEL, SCCTM MATH MATTERS CONFERENCE, GREENVILLE, NOV 19-21, 2025	IMPROVEMENT OF INSTRUCTION SER	TN31924-113529	$	110.13	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2458	11/20/2025	SLEEP INN	SCCTM FALL CONFERENCE; LODGING, GREENVILLE, SC, NOV 19-21, 2025	SCHOOL ADMINISTRATION	TN31882-113415	$	269.44	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2459	11/25/2025	SMARTSHEET INC.	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN31987-113778	$	13,271.20	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2460	11/13/2025	SMITH TURF & IRRIGATION	W/O # 433992-87; 10" ROUND BOX COVER	OPERATION AND MAINTENANCE	TN31732-112891	$	37.82	10025487-541001	HHI MIDDLE	GENERAL FUND
2461	11/19/2025	SMORE.COM	ANNUAL SOFTWARE SUBSCRIPTION; SCHOOL WIDE NEWSLETTER CREATION TOOL	SCHOOL ADMINISTRATION	TN31855-113306	$	179.00	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
2462	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- RBT CONTRACTED SERVICES	AUTISM	802066	$	785.54	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2463	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2464	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2465	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,625.00	10012762-531100	HHI ELEMENTARY	GENERAL FUND
2466	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,625.00	10012762-531100	HHI ELEMENTARY	GENERAL FUND

2467	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2468	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,310.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2469	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2470	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2471	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
2472	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,660.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
2473	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLP CONTRACTED SERVICES	LEARNING DISABILITIES	801946	$	2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2474	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLP CONTRACTED SERVICES	LEARNING DISABILITIES	802066	$	2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2475	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,228.26	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2476	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,047.38	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2477	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	1,246.88	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2478	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	2,493.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2479	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,060.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2480	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	498.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2481	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2482	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,228.25	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2483	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,047.37	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2484	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	1,246.87	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2485	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,233.00	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2486	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2487	11/7/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	801946	$	1,233.00	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2488	11/14/2025	SOLIANT HEALTH, LLC	SOLIANT- SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802066	$	1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2489	11/3/2025	SOUND SYSTEMS AND MORE	SPEAKER REPAIR AT BLMS	TECHNOLOGY AND DATA PROCESSING	TN31515-112280	$	374.40	10026689-532303	BLUFFTON MIDDLE	GENERAL FUND
2490	11/24/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION-INNOVATIVE IDEAS INSTITUTE CONF. MYRTLE BEACH, 6/21-24/26	SCHOOL ADMINISTRATION	TN31947-113611	$	365.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
2491	11/24/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION-INNOVATIVE IDEAS INSTITUTE CONF. MYRTLE BEACH, 6/21-24/26	SCHOOL ADMINISTRATION	TN31947-113612	$	365.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
2492	11/24/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION-INNOVATIVE INSTITUTE CONF. MYRTLE BEACH, 6/21-24/26	SCHOOL ADMINISTRATION	TN31947-113613	$	365.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
2493	11/21/2025	SOUTH CAROLINA DECA	SC DECA - SEMINAR REGISTRATION	STUDENT ACTIVITY	268266	$	180.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2494	11/21/2025	SOUTH CAROLINA DECA	MRHS DECA CHAPTER REGISTRATIONS	STUDENT ACTIVITY	268266	$	180.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2495	11/14/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 111425	FISCAL SERVICES	268192	$	1,776.90	100 -245801	DISTRICT OFFICE	GENERAL FUND
2496	11/14/2025	SOUTH CAROLINA FBLA	FBLA COMPETITION REGISTRATION; SUMMERVILLE SC; 12/06/25	INSTRUCTIONAL PUPIL ACTIVITY	TN31778-113016	$	494.00	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2497	11/17/2025	SOUTHCAROL SOUTH CARO	REGISTRATION; SCCA CONFERENCE, MYRTLE BEACH, SC; 2/18/26 - 2/20/26	IMPROVEMENT OF INSTRUCTION SER	TN31821-113183	$	291.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2498	11/20/2025	SOUTHCAROL SOUTH CARO	REGISTRATION, SCCA CONFERENCE; MYRTLE BEACH, SC; 2/18/26 - 2/20/26	IMPROVEMENT OF INSTRUCTION SER	TN31904-113474	$	291.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2499	11/3/2025	SOUTHEASTERN PERFORMANCE	ORCHESTRA, CONCERT ATTIRE	STUDENT ACTIVITY	TN31534-112351	$	650.38	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2500	11/14/2025	SOUTHERN REGIONAL EDUCATION BOARD	REG FEES; ADMIN CONFERENCE; NASHVILLE, TN JULY 14-17, 2026	SCHOOL ADMINISTRATION	TN31774-112997	$	625.00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
2501	11/7/2025	SOUTHERN TIRE MART, LLC	SCRAP TIRES	STUDENT TRANSPORTATION	268122	$	64.20	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2502	11/26/2025	SP PSS INC	POSTER MAKER INK	LITERACY AND MEDIA SERVICES	TN32016-113839	$	116.55	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2503	11/21/2025	SP UNDERWOODDIST	TI RECHARGEABLE GRAPHING CALCULATOR BATTERY	ELEMENTARY PROGRAMS	TN31918-113507	$	216.24	10011381-544500-95006	LADY'S ISLAND MIDDLE	GENERAL FUND
2504	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
2505	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
2506	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
2507	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
2508	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
2509	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
2510	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
2511	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
2512	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2513	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2514	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	4,488.97	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
2515	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	826.40	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
2516	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,290.19	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
2517	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2518	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,290.19	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
2519	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,290.19	55025396-534000-50019	HHI HIGH	CAPITAL FUND
2520	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
2521	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
2522	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND

2523	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	4,702.71	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
2524	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
2525	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2526	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
2527	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
2528	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2529	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
2530	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,251.60	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
2531	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2532	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
2533	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
2534	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,239.60	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
2535	11/5/2025	SPARKLIGHT	MONTHLY WAN BILLING--10/28/25 STATEMENT	FACILITIES ACQUISITION AND CON	TN31575-112454	$	1,277.82	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2536	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	579.73	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2537	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	373.25	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2538	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	784.90	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2539	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	320.61	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2540	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	624.17	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2541	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	568.53	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2542	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	368.17	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2543	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	314.61	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2544	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	312.03	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2545	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	170.71	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2546	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	311.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2547	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	8,685.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2548	11/5/2025	SPARKLIGHT	MONTHLY BILLING FOR VIDEO EQUIPMENT IN MEDIA CENTER	OPERATION AND MAINTENANCE	TN31575-112456	$	109.20	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2549	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	107.08	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2550	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	264.07	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2551	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	350.64	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2552	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	535.89	10025496-534000-50019	HHI HIGH	GENERAL FUND
2553	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	270.18	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2554	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	350.64	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2555	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	308.19	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2556	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	506.61	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2557	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	3,372.97	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2558	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	486.95	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2559	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	393.21	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2560	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	311.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2561	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	343.65	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2562	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	374.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2563	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	294.26	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2564	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	274.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2565	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	287.97	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2566	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	328.95	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2567	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	552.38	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2568	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	528.91	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2569	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	215.28	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2570	11/5/2025	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN31575-112455	$	406.85	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2571	11/6/2025	SPARKLIGHT	ADULT EDUCATION MONTHLY INTERNET SERVICES	SUPERVISION OF SPECIAL PROGRAM	TN31612-112545	$	201.87	35622301-534000-90025	DISTRICT OFFICE	EIA FUND
2572	11/14/2025	SQ BROWN'S CONSTRUCTION	W/O # 431009-90 LABOR	OPERATION AND MAINTENANCE	TN31758-112959	$	1,062.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2573	11/17/2025	SQ SOUTH CAROLINA ASSOCI	Purchase	SCHOOL ADMINISTRATION	TN31813-113166	$	750.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2574	11/7/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268123	$	1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2575	11/7/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING 10/20-10/23/2025	INST PROGR BEYOND REG SCH DAY	268123	$	1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2576	11/17/2025	STAPLES	WRIST BANDS & BATTERIES	ELEMENTARY PROGRAMS	TN31802-113092	$	81.30	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
2577	11/10/2025	STAPLES	OFFICE SUPPLIES; LED MONITOR	GUIDANCE SERVICES	TN31682-112752	$	116.59	10021201-544500	DISTRICT OFFICE	GENERAL FUND
2578	11/3/2025	STAPLES	SUPPLIES; LABELS, STAPLERS	ATTENDANCE AND SOCIAL WORK	TN31539-112381	$	85.98	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2579	11/21/2025	STAPLES	PURCHASE; OFFICE SUPPLIES	BOARD OF EDUCATION	TN31914-113500	$	136.62	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2580	11/10/2025	STAPLES	OFFICE SUPPLIES; PLANNERS	BOARD OF EDUCATION	TN31661-112682	$	344.36	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2581	11/10/2025	STAPLES	OFFICE SUPPLIES; PENS, FILE POCKET, STICKY NOTES	BOARD OF EDUCATION	TN31661-112680	$	110.17	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2582	11/10/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN31666-112693	$	134.03	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2583	11/10/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN31666-112695	$	134.03	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2584	11/7/2025	STAPLES	OFFICE SUPPLIES; STICKY NOTES, NAME BADGE LABELS; PAPER DIVIDERS; SCISSORS; HIGHLIGHTERS;	EARLY CHILDHOOD PROGRAMS	TN31631-112607	$	107.56	30313901-541000-90002	DISTRICT OFFICE	EIA FUND

2585	11/7/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN31631-112603	$	268.05	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2586	11/7/2025	STAPLES	OFFICE SUPPLIES; STICKY NOTES	EARLY CHILDHOOD PROGRAMS	TN31631-112605	$	15.83	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2587	11/3/2025	STAPLES	CREDIT - RETURNED HAND SANITIZERS ORG TXN 31212-111319	EARLY CHILDHOOD PROGRAMS	TN31511-112273	$	(47.87)	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2588	11/10/2025	STAPLES	SPED SUPPLIES; GLOVES. APRONS	EDUCABLE MENTALLY HANDICAPPED	TN31673-112709	$	158.60	10012190-541000	BEAUFORT HIGH	GENERAL FUND
2589	11/10/2025	STAPLES	OFFICE SUPPLIES; SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN31668-112699	$	30.40	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2590	11/24/2025	STAPLES	PAPER AND HEADPHONES	ELEMENTARY PROGRAMS	TN31941-113593	$	11.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2591	11/21/2025	STAPLES	PAPER, PENCILS, PENS, EASEL PADS, DIVIDERS AND PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN31910-113493	$	203.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2592	11/20/2025	STAPLES	SENSORY BODY SOCK	ELEMENTARY PROGRAMS	TN31879-113403	$	33.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2593	11/17/2025	STAPLES	LAMINATING POUCHES, LAMINATOR, FOLDERS, PAPER AND FASTENERS	ELEMENTARY PROGRAMS	TN31792-113066	$	52.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2594	11/17/2025	STAPLES	PAPER, PENCIL CASES, MARKERS, CALENDAR, LAMINATING POUCHES, FASTENERS, ETC.	ELEMENTARY PROGRAMS	TN31792-113067	$	189.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2595	11/10/2025	STAPLES	CLASSROOM SUPPLIES; OPTICAL MICE, MARKERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN31655-112665	$	160.37	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2596	11/10/2025	STAPLES	CLASSROOM SUPPLIES; PENCILS	ELEMENTARY PROGRAMS	TN31655-112667	$	73.31	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2597	11/7/2025	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN31624-112584	$	55.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2598	11/24/2025	STAPLES	FOLDERS, HEADPHONES AND LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN31941-113594	$	28.11	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
2599	11/21/2025	STAPLES	HEADPHONES AND POSTER BOARDS	ELEMENTARY PROGRAMS	TN31910-113495	$	213.66	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
2600	11/20/2025	STAPLES	PAPER, PAPER CLIPS, PENCILS, SHEET PROTECTORS, GLUE STICKS, TAPE, BINDERS, ETC.	ELEMENTARY PROGRAMS	TN31879-113401	$	348.80	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
2601	11/24/2025	STAPLES	PAPER AND HEADPHONES	ELEMENTARY PROGRAMS	TN31941-113593	$	220.94	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2602	11/24/2025	STAPLES	FOLDERS, HEADPHONES AND LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN31941-113594	$	413.37	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2603	11/21/2025	STAPLES	HEADPHONES AND POSTER BOARDS	ELEMENTARY PROGRAMS	TN31910-113495	$	349.48	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2604	11/17/2025	STAPLES	LAMINATING POUCHES, LAMINATOR, FOLDERS, PAPER AND FASTENERS	ELEMENTARY PROGRAMS	TN31792-113066	$	61.90	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2605	11/17/2025	STAPLES	MEMORY CARD	ELEMENTARY PROGRAMS	TN31792-113068	$	25.94	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2606	11/14/2025	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN31760-112964	$	123.35	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2607	11/10/2025	STAPLES	CLASSROOM SUPPLIES; OPTICAL MICE, MARKERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN31655-112665	$	38.10	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
2608	11/13/2025	STAPLES	2 POCKET FOLDERS	ELEMENTARY PROGRAMS	TN31738-112909	$	34.69	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
2609	11/24/2025	STAPLES	DOCUMENT CAMERA	ELEMENTARY PROGRAMS	TN31950-113624	$	197.68	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
2610	11/10/2025	STAPLES	CLASSROOM SUPPLIES; COLORED PENCILS	ELEMENTARY PROGRAMS	TN31667-112697	$	114.69	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
2611	11/3/2025	STAPLES	CLASSROOM SUPPLIES; PENS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN31512-112276	$	47.17	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
2612	11/13/2025	STAPLES	POSTER MAKER INK CARTRIDGES	ELEMENTARY PROGRAMS	TN31750-112938	$	192.92	10011387-544500	HHI MIDDLE	GENERAL FUND
2613	11/20/2025	STAPLES	CLASSROOM SUPPLIES; DRY ERASE, DRY ERASERS	ELEMENTARY PROGRAMS	TN31897-113458	$	668.16	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2614	11/17/2025	STAPLES	WHITEBOARD EASELS, AND DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN31811-113148	$	135.04	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2615	11/10/2025	STAPLES	BINDER DIVIDERS, HIGHLIGHTERS, AND MARKES	ELEMENTARY PROGRAMS	TN31679-112735	$	99.77	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2616	11/6/2025	STAPLES	CLASSROOM SUPPLIES; PUZZLES, WOOD, PAINT BRUSHES	ELEMENTARY PROGRAMS	TN31619-112565	$	114.22	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2617	11/3/2025	STAPLES	SUPPLIES; GLUE, PAPER, TAPE, MARKERS	ELEMENTARY PROGRAMS	TN31539-112377	$	185.36	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2618	11/3/2025	STAPLES	CLASSROOM SUPPLIES; PUZZLES	ELEMENTARY PROGRAMS	TN31539-112374	$	16.84	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2619	11/3/2025	STAPLES	CLASSROOM SUPPLIES; EASEL PAD, DESK LIGHT	ELEMENTARY PROGRAMS	TN31539-112375	$	108.88	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2620	11/3/2025	STAPLES	CLASSROOM SUPPLIES; PRESENTATION REMOTE	ELEMENTARY PROGRAMS	TN31539-112376	$	91.57	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2621	11/28/2025	STAPLES	CLASSROOM SUPPLIES; NOTE CARDS	ELEMENTARY PROGRAMS	TN32035-113875	$	45.77	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2622	11/24/2025	STAPLES	CLIPBOARDS, SCISSORS	ELEMENTARY PROGRAMS	TN31975-113739	$	206.60	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2623	11/10/2025	STAPLES	CATE CLASSROOM SUPPLIES; TONER, TAPE, PENCILS, COPY PAPER	ELEMENTARY PROGRAMS	TN31665-112687	$	123.40	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2624	11/10/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER, FOLDERS, SCISSORS, COLORED PAPER	ELEMENTARY PROGRAMS	TN31665-112689	$	294.82	10011381-541000-13800	LADY'S ISLAND MIDDLE	GENERAL FUND
2625	11/10/2025	STAPLES	CATE CLASSROOM SUPPLIES; TONER, TAPE, PENCILS, COPY PAPER	ELEMENTARY PROGRAMS	TN31665-112687	$	123.90	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2626	11/10/2025	STAPLES	CATE CLASSROOM SUPPLIES; TONER	ELEMENTARY PROGRAMS	TN31665-112688	$	157.29	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2627	11/10/2025	STAPLES	POSTER MAKER; INK	ELEMENTARY PROGRAMS	TN31680-112744	$	364.17	10011372-544500	OKATIE ELEMENTARY	GENERAL FUND
2628	11/17/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	ELEMENTARY PROGRAMS	TN31821-113184	$	536.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2629	11/17/2025	STAPLES	OFFICE SUPPLIES; GLUE STICKS	ELEMENTARY PROGRAMS	TN31821-113185	$	16.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2630	11/14/2025	STAPLES	PENS, POST ITS	ELEMENTARY PROGRAMS	TN31788-113046	$	31.88	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2631	11/10/2025	STAPLES	POSTER PAPER	ELEMENTARY PROGRAMS	TN31688-112778	$	599.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2632	11/7/2025	STAPLES	CLASSROOM SUPPLIES; PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN31649-112644	$	20.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2633	11/28/2025	STAPLES	POWER STRIP	ELEMENTARY PROGRAMS	TN32034-113873	$	24.05	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2634	11/14/2025	STAPLES	INK CARTRIDGES	ELEMENTARY PROGRAMS	TN31788-113045	$	538.72	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2635	11/17/2025	STAPLES	CALENDAR	ELEMENTARY PROGRAMS	TN31808-113115	$	3.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2636	11/24/2025	STAPLES	PRESENTATION BOARDS, GLUE STICKS	ELEMENTARY PROGRAMS	TN31958-113651	$	180.05	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2637	11/21/2025	STAPLES	PENCILS, PAPER	ELEMENTARY PROGRAMS	TN31924-113526	$	44.88	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2638	11/20/2025	STAPLES	SUPPLIES; FOAM	ELEMENTARY PROGRAMS	TN31893-113438	$	47.90	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL

2639	11/20/2025	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN31893-113439	$	69.39	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2640	11/17/2025	STAPLES	CLASSROOM SUPPLIES; SCISSORS, PENS, PAPER	ELEMENTARY PROGRAMS	TN31808-113109	$	30.63	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2641	11/17/2025	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN31808-113111	$	29.42	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2642	11/17/2025	STAPLES	PAPER, CORRECTION TAPE, WIPES	ELEMENTARY PROGRAMS	TN31808-113112	$	40.45	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2643	11/17/2025	STAPLES	PENCILS, MARKERS	ELEMENTARY PROGRAMS	TN31808-113113	$	96.31	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2644	11/10/2025	STAPLES	CLASSROOM SUPPLIES; POSTER BOARD	ELEMENTARY PROGRAMS	TN31674-112710	$	38.31	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2645	11/10/2025	STAPLES	CLASSROOM SUPPLIES; POSTERBOARD	ELEMENTARY PROGRAMS	TN31674-112712	$	119.25	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2646	11/6/2025	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN31606-112524	$	68.52	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2647	11/3/2025	STAPLES	CLIPBOARDS	ELEMENTARY PROGRAMS	TN31521-112300	$	20.02	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2648	11/17/2025	STAPLES	CLASSROOM SUPPLIES; HEADSETS	ELEMENTARY PROGRAMS	TN31808-113108	$	115.92	20211383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2649	11/17/2025	STAPLES	STICKY WALL EASEL PAD	ELEMENTARY PROGRAMS	TN31818-113178	$	10.14	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
2650	11/17/2025	STAPLES	CREDIT - STICKY WALL EASEL PAD	ELEMENTARY PROGRAMS	TN31818-113179	$	(10.14)	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
2651	11/20/2025	STAPLES	CALENDARS, CLIPBOARDS, SCISSORS	FACILITIES ACQUISITION AND CON	TN31881-113411	$	100.15	10025301-541000	DISTRICT OFFICE	GENERAL FUND
2652	11/20/2025	STAPLES	BANK BOXES, DIVIDERS	FISCAL SERVICES	TN31895-113453	$	38.43	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2653	11/17/2025	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN31810-113142	$	275.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2654	11/10/2025	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN31677-112729	$	670.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2655	11/21/2025	STAPLES	SURGE PROTECTOR	FISCAL SERVICES	TN31927-113540	$	53.41	10025201-544500	DISTRICT OFFICE	GENERAL FUND
2656	11/17/2025	STAPLES	OFFICE SUPPLIES; PENS & SHARPIES	FOOD SERVICES	TN31815-113171	$	21.44	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2657	11/7/2025	STAPLES	OFFICE SUPPLIES; 3 RING BINDERS; PLASTIC DIVIDERS	FULL DAY PRE-K	TN31631-112606	$	127.43	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
2658	11/24/2025	STAPLES	GUIDANCE SUPPLIES; TAPE, PAPER	GUIDANCE SERVICES	TN31956-113639	$	19.33	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2659	11/24/2025	STAPLES	GUIDANCE SUPPLIES; PAPER, TAPE, BATTERIES	GUIDANCE SERVICES	TN31956-113643	$	335.47	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2660	11/20/2025	STAPLES	GUIDANCE COUNSELOR OFFICE SUPPLY; DESK CHAIR	GUIDANCE SERVICES	TN31880-113409	$	201.39	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2661	11/24/2025	STAPLES	NURSE SUPPLIES; EMESIS BAGS, MEDICINE CUPS, TRAMA BAGS, FILE FOLDERS	HEALTH SERVICES	TN31963-113695	$	337.23	10021398-541000	BLUFFTON HIGH	GENERAL FUND
2662	11/14/2025	STAPLES	OFFICE SUPPLIES; BATTERIES, CARDSTOCK, PENS	HIGH SCHOOL PROGRAMS	TN31764-112978	$	503.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2663	11/17/2025	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER	HIGH SCHOOL PROGRAMS	TN31795-113074	$	562.80	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
2664	11/17/2025	STAPLES	OFFICE SUPPLIES; PENCILS, MARKERS, WHITE BOARD CLEANER, TISSUES	HIGH SCHOOL PROGRAMS	TN31795-113073	$	334.86	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
2665	11/28/2025	STAPLES	ENGLISH DEPARTMENT SUPPLIES; NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN32027-113860	$	264.66	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2666	11/24/2025	STAPLES	ENGLISH DEPARTMENT SUPPLIES; PAPER, PENS	HIGH SCHOOL PROGRAMS	TN31956-113644	$	1,323.51	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2667	11/3/2025	STAPLES	ENGLISH DEPARTMENT SUPPLIES; PAPER, PENCILS, FOLDERS	HIGH SCHOOL PROGRAMS	TN31519-112293	$	488.81	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2668	11/17/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN31813-113154	$	670.13	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2669	11/14/2025	STAPLES	OFFICE SUPPLIES; TRI FOLD PRESENTATION BOARD, FOLDERS, INK STAMP	HIGH SCHOOL PROGRAMS	TN31780-113021	$	569.27	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2670	11/17/2025	STAPLES	CLASSROOM SUPPLY; INCENTIVE CHART	HIGH SCHOOL PROGRAMS	TN31813-113157	$	31.05	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
2671	11/14/2025	STAPLES	CLASSROOM SUPPLIES; LAMINATOR, STAPLERS, HIGHLIGHTERS, POST IT NOTES	HIGH SCHOOL PROGRAMS	TN31780-113020	$	848.39	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
2672	11/24/2025	STAPLES	SCIENCE SUPPLIES; POWER STRIP	HIGH SCHOOL PROGRAMS	TN31963-113692	$	80.14	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2673	11/21/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS, HIGHLIGHTERS, CLIP BOARDS, POWER STRIPS	HIGH SCHOOL PROGRAMS	TN31931-113557	$	601.09	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2674	11/21/2025	STAPLES	ART SUPPLIES; DRAWING EASEL PADS	HIGH SCHOOL PROGRAMS	TN31931-113555	$	41.54	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
2675	11/3/2025	STAPLES	MATH, CONSTRUCTION PAPER	HIGH SCHOOL PROGRAMS	TN31534-112358	$	9.96	10011496-541000-92000	HHI HIGH	GENERAL FUND
2676	11/24/2025	STAPLES	SCIENCE, MARKERS	HIGH SCHOOL PROGRAMS	TN31971-113719	$	64.65	10011496-541000-93000	HHI HIGH	GENERAL FUND
2677	11/21/2025	STAPLES	SCIENCE, MARKERS	HIGH SCHOOL PROGRAMS	TN31934-113562	$	43.93	10011496-541000-93000	HHI HIGH	GENERAL FUND
2678	11/3/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN31534-112354	$	607.13	10011496-541000-94000	HHI HIGH	GENERAL FUND
2679	11/14/2025	STAPLES	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN31777-113010	$	1,340.26	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2680	11/10/2025	STAPLES	CLASSROOM MATERIALS; CLIPS, POWER CORD, PENS, ERASERS	HIGH SCHOOL PROGRAMS	TN31676-112723	$	236.06	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
2681	11/14/2025	STAPLES	CLASSROOM SUPPLIES; TISSUES	HIGH SCHOOL PROGRAMS	TN31777-113003	$	27.01	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2682	11/10/2025	STAPLES	CLASSROOM SUPPLIES; NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN31676-112718	$	168.29	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2683	11/7/2025	STAPLES	ELA CLASSROOM SUPPLIES; MONITOR, SURGE PROTECTOR, INDEX CARDS, PENS, HIGHLIGHTERS	HIGH SCHOOL PROGRAMS	TN31641-112625	$	1,358.42	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2684	11/6/2025	STAPLES	CLASSROOM SUPPLIES; PAPER TOWELS	HIGH SCHOOL PROGRAMS	TN31608-112532	$	28.27	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2685	11/10/2025	STAPLES	CLASSROOM MATERIALS; CLIPS, POWER CORD, PENS, ERASERS	HIGH SCHOOL PROGRAMS	TN31676-112723	$	56.00	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
2686	11/7/2025	STAPLES	ELA CLASSROOM SUPPLIES; MONITOR, SURGE PROTECTOR, INDEX CARDS, PENS, HIGHLIGHTERS	HIGH SCHOOL PROGRAMS	TN31641-112625	$	196.46	10011497-544500-12700	MAY RIVER HIGH	GENERAL FUND
2687	11/10/2025	STAPLES	OFFICE SUPPLIES; ENVELOPES, GLUE	HIGH SCHOOL PROGRAMS	TN31678-112732	$	24.86	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2688	11/10/2025	STAPLES	OFFICE SUPPLIES; PAPER, GLUE, PERMANENT MARKER, PROJECT BOARD	HIGH SCHOOL PROGRAMS	TN31678-112733	$	423.31	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
2689	11/14/2025	STAPLES	2 PLY TISSUE FOR SCIENCE LAB	HIGH SCHOOL PROGRAMS	TN31778-113014	$	27.01	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
2690	11/13/2025	STAPLES	COMPUTER SPEAKERS	HIGH SCHOOL PROGRAMS	TN31745-112927	$	138.62	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
2691	11/24/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER, RUBBER BANDS, FILE POCKET FOLDERS	IMPROVEMENT OF INSTRUCTION	TN31961-113671	$	424.98	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2692	11/24/2025	STAPLES	FOLDERS, INDEX CARDS, POST IT NOTE PAD	IMPROVEMENT OF INSTRUCTION	TN31961-113674	$	232.31	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND

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

2693	11/24/2025	STAPLES	SOCIAL STUDIES SUPPLIES; BINDER CLIPS	IMPROVEMENT OF INSTRUCTION	TN31961-113672	$	10.59	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
2694	11/24/2025	STAPLES	OFFICE SUPPLIES; MARKERS	IMPROVEMENT OF INSTRUCTION SER	TN31961-113683	$	225.06	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2695	11/24/2025	STAPLES	BADGE HOLDERS AND BATTERIES FOR AAHEC 2026	IMPROVEMENT OF INSTRUCTION SER	TN31961-113684	$	702.48	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2696	11/3/2025	STAPLES	LEAP PROGRAM SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN31536-112364	$	214.51	81922401-541000-19225	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2697	11/3/2025	STAPLES	PAPER	INFORMATION SERVICES	TN31518-112290	$	170.70	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2698	11/17/2025	STAPLES	OFFICE SUPPLIES; MARKERS, CLIPBOARD	KINDERGARTEN PROGRAMS	TN31796-113076	$	178.88	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2699	11/14/2025	STAPLES	SPED, SCISSORS	LEARNING DISABILITIES	TN31785-113035	$	28.67	10012796-541000	HHI HIGH	GENERAL FUND
2700	11/14/2025	STAPLES	SPED, WIPES AND VELCRO	LEARNING DISABILITIES	TN31785-113036	$	141.57	10012796-541000	HHI HIGH	GENERAL FUND
2701	11/10/2025	STAPLES	SPED, COMPOSITION NOTEBOOKS	LEARNING DISABILITIES	TN31685-112765	$	34.60	10012796-541000	HHI HIGH	GENERAL FUND
2702	11/7/2025	STAPLES	CLASSROOM SUPPLIES; FOLDERS	LEARNING DISABILITIES	TN31651-112648	$	21.45	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2703	11/3/2025	STAPLES	CLASSROOM SUPPLIES; NOTEBOOKS, FOLDERS, PENCILS	LEARNING DISABILITIES	TN31539-112382	$	175.37	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2704	11/10/2025	STAPLES	SPED SUPPLIES; STUDENT CLIPBOARD	LEARNING DISABILITIES	TN31675-112713	$	13.81	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2705	11/7/2025	STAPLES	SPED SUPPLIES; POSTER BOARD, PRESENTATION BOARD	LEARNING DISABILITIES	TN31649-112643	$	127.82	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2706	11/24/2025	STAPLES	SPED DEPARTMENT; CHAIR AND LEAD REFILLS	LEARNING DISABILITIES	TN31969-113711	$	283.21	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2707	11/21/2025	STAPLES	CLASSROOM SUPPLIES; WHITEBOARD EASEL	LIMITED ENGLISH PROFICIENCY	TN31910-113494	$	234.89	10016289-541000	BLUFFTON MIDDLE	GENERAL FUND
2708	11/20/2025	STAPLES	MARKERS AND CLIPBOARDS	LIMITED ENGLISH PROFICIENCY	TN31879-113400	$	49.54	10016289-541000	BLUFFTON MIDDLE	GENERAL FUND
2709	11/24/2025	STAPLES	CLASSIC BINGO SET	LIMITED ENGLISH PROFICIENCY	TN31961-113680	$	23.95	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2710	11/24/2025	STAPLES	NOTE PADS, DIVIDERS	LIMITED ENGLISH PROFICIENCY	TN31961-113678	$	57.84	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2711	11/24/2025	STAPLES	ML DEPARTMENT SUPPLIES; COLORED PAPER	LIMITED ENGLISH PROFICIENCY	TN31960-113665	$	31.20	10016297-541000	MAY RIVER HIGH	GENERAL FUND
2712	11/24/2025	STAPLES	ML DEPARTMENT SUPPLIES; GEOMETRIC SOLIDS	LIMITED ENGLISH PROFICIENCY	TN31960-113659	$	28.72	10016297-541000	MAY RIVER HIGH	GENERAL FUND
2713	11/24/2025	STAPLES	ML DEPARTMENT CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN31960-113661	$	727.12	10016297-541000	MAY RIVER HIGH	GENERAL FUND
2714	11/24/2025	STAPLES	MLP CLASSROOM SUPPLIES; MARKERS	LIMITED ENGLISH PROFICIENCY	TN31942-113601	$	11.30	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2715	11/10/2025	STAPLES	MLP CLASSROOM SUPPLIES; COLORED PAPER	LIMITED ENGLISH PROFICIENCY	TN31656-112669	$	34.50	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2716	11/6/2025	STAPLES	MLP CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN31592-112493	$	7.83	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2717	11/5/2025	STAPLES	MLP CLASSROOM INSTRUCTIONAL SUPPLIES; MATH LEARNING RODS	LIMITED ENGLISH PROFICIENCY	TN31568-112437	$	24.26	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2718	11/5/2025	STAPLES	MLP CLASSROOM INSTRUCTIONAL SUPPLIES; LANGUAGE FLASH CARD SET	LIMITED ENGLISH PROFICIENCY	TN31568-112438	$	42.49	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2719	11/3/2025	STAPLES	MLP CLASSROOM SUPPLIES; DESKTOP STAPLER, CRAYONS, SENTENCE STRIPS, ETC.	LIMITED ENGLISH PROFICIENCY	TN31504-112236	$	82.89	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2720	11/3/2025	STAPLES	MLP CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN31504-112237	$	29.25	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2721	11/3/2025	STAPLES	MLP CLASSROOM SUPPLIES; MAGNETS & PENS	LIMITED ENGLISH PROFICIENCY	TN31504-112230	$	36.44	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2722	11/20/2025	STAPLES	LITERACY AND MEDIA CENTER; SUPPLIES; BATTERIES, KLEENEX, LYSOL	LITERACY AND MEDIA SERVICES	TN31892-113432	$	473.39	10022290-541000	BEAUFORT HIGH	GENERAL FUND
2723	11/7/2025	STAPLES	MEDIA CENTER; LAMINATE FILM, INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN31636-112617	$	191.80	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
2724	11/3/2025	STAPLES	MEDIA SUPPLIES; STORAGE BINS	LITERACY AND MEDIA SERVICES	TN31517-112288	$	69.26	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
2725	11/7/2025	STAPLES	MEDIA CENTER; LAMINATE FILM, INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN31636-112617	$	374.77	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
2726	11/20/2025	STAPLES	MEDIA CENTER PRINTER PAPER ROLLS	LITERACY AND MEDIA SERVICES	TN31882-113413	$	419.73	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2727	11/5/2025	STAPLES	TRI FOLD BOARDS	LITERACY AND MEDIA SERVICES	TN31586-112481	$	59.13	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2728	11/10/2025	STAPLES	CORRUGATED STUDY CARREL	MONTESSORI PROGRAMS	TN31688-112775	$	102.81	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2729	11/10/2025	STAPLES	PENS, INDEX CARDS	MONTESSORI PROGRAMS	TN31688-112779	$	103.45	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2730	11/10/2025	STAPLES	OFFICE SUPPLIES; ADJUSTABLE MONITOR DESK MOUNT	OPERATION AND MAINTENANCE	TN31653-112660	$	285.52	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2731	11/10/2025	STAPLES	OFFICE SUPPLIES; HIGHLIGHTERS, PENS, NOTEPADS	OPERATION AND MAINTENANCE	TN31653-112656	$	1,104.31	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2732	11/24/2025	STAPLES	OFFICE SUPPLIES; LAMINATING POUCHES	PRESCHOOL HAND SELF-CONT(3/4)	TN31952-113627	$	31.30	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2733	11/17/2025	STAPLES	ECSE INSTRUCTIONAL SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN31803-113097	$	85.19	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2734	11/17/2025	STAPLES	OFFICE SUPPLIES; CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN31817-113175	$	23.69	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2735	11/17/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31817-113176	$	502.60	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2736	11/10/2025	STAPLES	CLASSROOM SUPPLIES; BINDERS	PRIMARY PROGRAMS	TN31671-112704	$	886.16	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2737	11/10/2025	STAPLES	CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN31671-112705	$	69.20	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2738	11/3/2025	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER, LAMINATING POUCHES, BATTERIES	PRIMARY PROGRAMS	TN31517-112289	$	151.69	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2739	11/17/2025	STAPLES	OFFICE SUPPLIES /TAPE USB DRIVES BATTERIES BINDER CLIPS PAPER CLIPS RUBBER BANS	PRIMARY PROGRAMS	TN31798-113081	$	139.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2740	11/24/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN31946-113610	$	737.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2741	11/20/2025	STAPLES	LABELS , YELLOW AND ORANGE PAPER	PRIMARY PROGRAMS	TN31884-113418	$	32.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2742	11/17/2025	STAPLES	LEGAL FILE FOLDERS FOR STUDENT FILES	PRIMARY PROGRAMS	TN31798-113080	$	122.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2743	11/14/2025	STAPLES	HANGING FILE FOLDERS	PRIMARY PROGRAMS	TN31765-112980	$	613.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2744	11/3/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN31508-112269	$	670.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2745	11/17/2025	STAPLES	OFFICE SUPPLIES /TAPE USB DRIVES BATTERIES BINDER CLIPS PAPER CLIPS RUBBER BANS	PRIMARY PROGRAMS	TN31798-113081	$	15.25	10011262-544500	HHI ELEMENTARY	GENERAL FUND

2746	11/24/2025	STAPLES	PAPER, POSTER ROLLS, STAPLERS, LAMINATING ROLLS	PRIMARY PROGRAMS	TN31976-113745	$	1,324.53	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2747	11/20/2025	STAPLES	MAVALUS TAPE	PRIMARY PROGRAMS	TN31905-113475	$	242.49	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2748	11/18/2025	STAPLES	MAVALUS TAPE	PRIMARY PROGRAMS	TN31851-113297	$	228.91	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2749	11/18/2025	STAPLES	BATTERIES	PRIMARY PROGRAMS	TN31851-113298	$	29.70	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2750	11/17/2025	STAPLES	ENVELOPES, LEGAL PADS	PRIMARY PROGRAMS	TN31822-113192	$	36.10	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2751	11/10/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN31689-112782	$	268.05	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2752	11/10/2025	STAPLES	PLAY FOOD, ANIMALS FOR LESSON	PRIMARY PROGRAMS	TN31689-112780	$	180.37	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2753	11/7/2025	STAPLES	CLASSROOM SUPPLIES; OUTLET SAFETY COVERS	PRIMARY PROGRAMS	TN31650-112646	$	39.15	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2754	11/6/2025	STAPLES	CLASSROOM SUPPLIES; MEGAPHONE	PRIMARY PROGRAMS	TN31618-112562	$	99.63	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2755	11/3/2025	STAPLES	CLASSROOM SUPPLIES; CARDSTOCK, 3 HOLE PUNCH	PRIMARY PROGRAMS	TN31538-112372	$	150.51	20211235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2756	11/20/2025	STAPLES	CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN31880-113405	$	34.60	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
2757	11/24/2025	STAPLES	ART CLASS CARDSTOCK	PRIMARY PROGRAMS	TN31952-113630	$	85.86	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2758	11/14/2025	STAPLES	OFFICE SUPPLIES, COPY PAPER	PRIMARY PROGRAMS	TN31767-112986	$	863.34	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2759	11/14/2025	STAPLES	OFFICE SUPPLIES, COPY PAPER	PRIMARY PROGRAMS	TN31767-112986	$	190.77	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
2760	11/21/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31935-113569	$	1,235.75	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2761	11/12/2025	STAPLES	ART SUPPLIES; MARKERS, TAPE, GLUE	PRIMARY PROGRAMS	TN31729-112885	$	187.41	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2762	11/3/2025	STAPLES	LABELS, COPY PAPER	PRIMARY PROGRAMS	TN31535-112361	$	577.63	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2763	11/3/2025	STAPLES	PENS	SCHOOL ADMINISTRATION	TN31531-112347	$	31.85	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2764	11/17/2025	STAPLES	ADMINISTRATION PAPER	SCHOOL ADMINISTRATION	TN31806-113104	$	1,005.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2765	11/17/2025	STAPLES	TESTING SUPPLIES, MARKERS, PENS, TAPE	SCHOOL ADMINISTRATION	TN31806-113101	$	144.09	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2766	11/17/2025	STAPLES	TESTING SUPPLIES, MARKERS, PENS, TAPE	SCHOOL ADMINISTRATION	TN31806-113101	$	6.98	10023390-544500	BEAUFORT HIGH	GENERAL FUND
2767	11/3/2025	STAPLES	CREDIT FOR ITEMS RETURNED. STMT 31451 TXN 112063	SCHOOL ADMINISTRATION	TN31520-112297	$	(69.94)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2768	11/24/2025	STAPLES	FOLDERS, HEADPHONES AND LAMINATING POUCHES	SCHOOL ADMINISTRATION	TN31941-113594	$	69.54	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2769	11/24/2025	STAPLES	CLIPBOARDS	SCHOOL ADMINISTRATION	TN31941-113589	$	19.48	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2770	11/24/2025	STAPLES	STORAGE BINS	SCHOOL ADMINISTRATION	TN31941-113590	$	53.40	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2771	11/24/2025	STAPLES	UTILITY CART	SCHOOL ADMINISTRATION	TN31941-113591	$	198.43	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2772	11/21/2025	STAPLES	PAPER, PENCILS, PENS, EASEL PADS, DIVIDERS AND PENCIL SHARPENER	SCHOOL ADMINISTRATION	TN31910-113493	$	40.42	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2773	11/20/2025	STAPLES	PAPER, PAPER CLIPS, PENCILS, SHEET PROTECTORS, GLUE STICKS, TAPE, BINDERS, ETC.	SCHOOL ADMINISTRATION	TN31879-113401	$	60.13	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2774	11/20/2025	STAPLES	PENCIL SHARPENERS	SCHOOL ADMINISTRATION	TN31879-113399	$	46.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2775	11/17/2025	STAPLES	OFFICE SUPPLIES; STICKY NOTES, FOLDERS, PENS	SCHOOL ADMINISTRATION	TN31799-113083	$	68.74	10023301-541000	DISTRICT OFFICE	GENERAL FUND
2776	11/24/2025	STAPLES	OFFICE SUPPLIES; CHAIR	SCHOOL ADMINISTRATION	TN31967-113708	$	370.99	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2777	11/21/2025	STAPLES	OFFICE SUPPLIES FOR ADMIN	SCHOOL ADMINISTRATION	TN31933-113561	$	868.31	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2778	11/21/2025	STAPLES	ADMIN, ENVELOPES	SCHOOL ADMINISTRATION	TN31934-113563	$	13.53	10023396-541000	HHI HIGH	GENERAL FUND
2779	11/3/2025	STAPLES	ADMIN, PENS	SCHOOL ADMINISTRATION	TN31534-112353	$	50.75	10023396-541000	HHI HIGH	GENERAL FUND
2780	11/10/2025	STAPLES	POST IT NOTES	SCHOOL ADMINISTRATION	TN31684-112758	$	43.98	10023387-541000	HHI MIDDLE	GENERAL FUND
2781	11/10/2025	STAPLES	OFFICE SUPPLIES; PENS, MARKERS, POST IT NOTES, TISSUES	SCHOOL ADMINISTRATION	TN31684-112759	$	157.78	10023387-541000	HHI MIDDLE	GENERAL FUND
2782	11/3/2025	STAPLES	SCANNERS	SCHOOL ADMINISTRATION	TN31533-112350	$	953.98	10023387-544500	HHI MIDDLE	GENERAL FUND
2783	11/3/2025	STAPLES	CREDIT; CARTS FOR COACHES - RETURNED 1 OF 2 ORIG TXN#30476-108990	SCHOOL ADMINISTRATION	TN31539-112373	$	(237.22)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2784	11/10/2025	STAPLES	STANDING DESK RISER	SCHOOL ADMINISTRATION	TN31676-112720	$	206.69	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2785	11/3/2025	STAPLES	USB AND POWER CORD	SCHOOL ADMINISTRATION	TN31523-112313	$	107.23	10023397-544500	MAY RIVER HIGH	GENERAL FUND
2786	11/20/2025	STAPLES	OFFICE SUPPLIES; PENS, MARKERS	SCHOOL ADMINISTRATION	TN31880-113404	$	78.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2787	11/10/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN31656-112668	$	201.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2788	11/17/2025	STAPLES	OFFICE SUPPLIES; HOOKS	SCHOOL ADMINISTRATION	TN31803-113093	$	25.42	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2789	11/17/2025	STAPLES	OFFICE SUPPLIES; BATTERIES, POUCHES, MARKERS	SCHOOL ADMINISTRATION	TN31803-113095	$	70.28	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2790	11/28/2025	STAPLES	MEDIA CENTER; LAMINATING PAPER	SCHOOL ADMINISTRATION	TN32022-113851	$	944.01	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2791	11/20/2025	STAPLES	OFFICE SUPPLIES; RECEIPT BOOKS	SCHOOL ADMINISTRATION	TN31882-113414	$	57.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2792	11/3/2025	STAPLES	OFFICE SUPPLIES; FILE FOLDERS	SCHOOL ADMINISTRATION	TN31506-112259	$	81.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2793	11/14/2025	STAPLES	OFFICE SUPPLIES, COPY PAPER	SCHOOL ADMINISTRATION	TN31767-112986	$	738.78	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2794	11/13/2025	STAPLES	CERTIFICATE PAPER	SCHOOL ADMINISTRATION	TN31737-112907	$	8.36	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2795	11/7/2025	STAPLES	ADMIN SUPPLIES; MONITOR	SCHOOL ADMINISTRATION	TN31649-112645	$	593.58	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2796	11/24/2025	STAPLES	OFFICE SUPPLIES; 3 HOLE PUNCH	SCHOOL ADMINISTRATION	TN31972-113726	$	41.17	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2797	11/3/2025	STAPLES	VELCRO HOOK	SPEECH HANDICAPPED	TN31531-112345	$	91.15	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2798	11/14/2025	STAPLES	DESK ORGANIZER	STAFF SERVICES	TN31787-113044	$	10.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2799	11/10/2025	STAPLES	OFFICE SUPPLIES; DESK PADS, PRIVACY SCREENS, FLASH DRIVES, STANDING DESK	STAFF SERVICES	TN31687-112771	$	321.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2800	11/10/2025	STAPLES	OFFICE SUPPLIES; TONER, SCISSORS, CHAIR MAT	STAFF SERVICES	TN31687-112768	$	171.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2801	11/10/2025	STAPLES	OFFICE SUPPLIES; TONER, SCISSORS, CHAIR MAT	STAFF SERVICES	TN31687-112768	$	216.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND

2802	11/10/2025	STAPLES	OFFICE SUPPLIES; DESK PADS, PRIVACY SCREENS, FLASH DRIVES, STANDING DESK	STAFF SERVICES	TN31687-112771	$	142.51	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2803	11/13/2025	STAPLES	FLASH DRIVES	STAFF SERVICES	TN31753-112943	$	14.50	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2804	11/24/2025	STAPLES	NOTEBOOKS, NOTEPADS, PENCILS	STUDENT ACTIVITY	TN31950-113625	$	843.33	70885025-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2805	11/17/2025	STAPLES	PENS FOR MARKETING	STUDENT ACTIVITY	TN31816-113174	$	290.02	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2806	11/10/2025	STAPLES	LABELS	STUDENT ACTIVITY	TN31683-112755	$	29.99	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2807	11/10/2025	STAPLES	MATERIALS FOR MARKETING	STUDENT ACTIVITY	TN31683-112756	$	85.07	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2808	11/17/2025	STAPLES	LABELS FOR BOOKFAIR	STUDENT ACTIVITY	TN31798-113079	$	66.75	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2809	11/3/2025	STAPLES	SCC, DESK CHAIRS	STUDENT ACTIVITY	TN31534-112357	$	731.37	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2810	11/20/2025	STAPLES	LAUNDRY DETERGENT	STUDENT ACTIVITY	TN31882-113412	$	45.46	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2811	11/28/2025	STAPLES	COFFEE, CREAMER FOR WORKROOM	STUDENT ACTIVITY	TN32034-113872	$	109.16	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2812	11/14/2025	STAPLES	OFFICE SUPPLIES; COFFEE, SUGAR, PRE-INKED STAMP	STUDENT TRANSPORTATION	TN31759-112960	$	760.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2813	11/12/2025	STAPLES	TRANSPORTATION ADMIN; OFFICE CHAIR	STUDENT TRANSPORTATION	TN31715-112855	$	246.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2814	11/5/2025	STAPLES	OFFICE CHAIR FOR BCSD DISPATCHER	STUDENT TRANSPORTATION	TN31567-112435	$	190.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2815	11/14/2025	STAPLES	OFFICE SUPPLIES; COMPUTER MONITOR	STUDENT TRANSPORTATION	TN31759-112962	$	239.55	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2816	11/14/2025	STAPLES	OFFICE SUPPLIES; BINDERS, TABS	SUPERVISION OF SPECIAL PROGRAM	TN31781-113027	$	37.50	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2817	11/7/2025	STAPLES	OFFICE SUPPLIES; COPY PAPER	SUPERVISION OF SPECIAL PROGRAM	TN31644-112635	$	335.07	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2818	11/24/2025	STAPLES	OFFICE SUPPLIES; SELF ADHESIVE LABEL PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN31953-113632	$	91.27	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2819	11/21/2025	STAPLES	OFFICE SUPPLIES; LABEL PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN31921-113513	$	18.25	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2820	11/7/2025	STAPLES	PENS; BINDER CLIPS	TECHNOLOGY AND DATA PROCESSING	TN31635-112614	$	217.67	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2821	11/10/2025	STAPLES	CTE SUPPLIES; POWER MOBILE AC AND USB CHARGING TOW	VOCATIONAL PROGRAMS	TN31679-112736	$	1,409.33	32911501-541000-90025	DISTRICT OFFICE	EIA FUND
2822	11/17/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES; PENS, LABELS, FASTENERS, CLIPBOARD	VOCATIONAL PROGRAMS	TN31809-113138	$	56.22	10011597-541000	MAY RIVER HIGH	GENERAL FUND
2823	11/3/2025	STAPLES	TONER CARTRIDGE	IMPROVEMENT OF INSTRUCTION	TN31526-112329	$	162.22	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
2824	11/3/2025	STAPLES	CONTRACT #4400022013 OFFICE SUPPLIES; PICTURE FRAMES	OPERATION AND MAINTENANCE	TN31501-112216	$	110.95	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2825	11/3/2025	STAPLES	HDMI CABLES MALE TO MALE 12 COUNT	SCHOOL ADMINISTRATION	TN31516-112285	$	138.52	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
2826	11/28/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32023-113855	$	23.48	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
2827	11/24/2025	STAPLES	Credit REPLACEMENT TONER DOES NOT WORK STMT: 31665 TRNS: 112688	ELEMENTARY PROGRAMS	TN31949-113616	$	(157.29)	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2828	11/14/2025	STAPLES	CREDIT; OFFICE SUPPLIES, MEAD SPIRAL NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN31778-113013	$	(208.13)	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2829	11/28/2025	STAPLES	STAPLES ; MULTILINGUAL CLASSROOM SUPPLIES; MARKERS	LIMITED ENGLISH PROFICIENCY	TN32029-113863	$	27.55	10016297-541000	MAY RIVER HIGH	GENERAL FUND
2830	11/10/2025	STAPLES	CONTRACT #4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN31653-112654	$	15.27	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2831	11/7/2025	STAPLES	CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN31638-112620	$	670.13	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2832	11/3/2025	STAPLES	SMALL PAPERCLIPS, PAPER CLIP DISPENSER, STICKY NOTES FOR OFFICE AND CLASSROOMS	SCHOOL ADMINISTRATION	TN31520-112296	$	28.72	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2833	11/24/2025	STAPLES	Purchase	SCHOOL ADMINISTRATION	TN31963-113699	$	315.29	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2834	11/24/2025	STAPLES	Purchase	SCHOOL ADMINISTRATION	TN31963-113698	$	118.15	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2835	11/3/2025	STAPLES	FLASH DRIVES	TECHNOLOGY AND DATA PROCESSING	TN31515-112282	$	525.64	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2836	11/24/2025	STARMICRONICS	PRINTER TAPE FOR ATHLETIC TICKET MACHINES	STUDENT ACTIVITY	TN31960-113660	$	110.18	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2837	11/13/2025	STATION 300	FOURTH GRADE FIELD TRIP; DEC 18, 2025	STUDENT ACTIVITY	TN31742-112915	$	100.00	70702307-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2838	11/21/2025	STEPHEN C KINARD	KINARD - CLOCK OPERATOR FB 2025 649.00	STUDENT ACTIVITY	268228	$	649.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2839	11/7/2025	STERLING VOLLEYBALL COMPANY	VOLLEYBALL LINE JUDGE PLATFORM FOR GYM	PUPIL SERVICE ACTIVITIES	268124	$	1,550.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2840	11/7/2025	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN31626-112595	$	557.27	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2841	11/21/2025	STREAMING WISDOM MEDIA, LLC	STREAMING WISDOM - PROF DEV FOR PPBK	IMPROVEMENT OF INSTRUCTION	268268	$	23,625.00	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
2842	11/5/2025	STUDIO ONE AWARDS & ENGRAVING	STAFF RETIREMENT GIFT	STUDENT ACTIVITY	TN31583-112474	$	74.28	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2843	11/20/2025	SUPPLYHOUSE.COM	W/O # 435673-92 BLOWER ASSEMBLY KIT	OPERATION AND MAINTENANCE	TN31877-113394	$	1,143.59	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2844	11/20/2025	SUPPLYHOUSE.COM	W/O # 435673-92 LITHIUM POWER KIT	OPERATION AND MAINTENANCE	TN31877-113393	$	312.78	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2845	11/3/2025	SWEETWATER SOUND	W/O # 422839-96 SPEAKER AND MIC CABLES	OPERATION AND MAINTENANCE	TN31501-112220	$	1,649.35	10025496-541001	HHI HIGH	GENERAL FUND
2846	11/19/2025	SWEETWATER SOUND	SCC, WIRELESS BODYPACKS	STUDENT ACTIVITY	TN31873-113366	$	5,251.13	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2847	11/19/2025	SWEETWATER SOUND	SCC, MIC LEADS	STUDENT ACTIVITY	TN31873-113362	$	964.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2848	11/7/2025	SWEETWATER SOUND	SCC, CABLES AND TESTER	STUDENT ACTIVITY	TN31647-112640	$	373.10	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2849	11/20/2025	TAKEDOWN	WRESTLING UNIFORMS	PUPIL SERVICE ACTIVITIES	TN31887-113425	$	2,675.00	10027188-541000	HE MCCRACKEN	GENERAL FUND
2850	11/18/2025	TARGET	PARENT ENGAGEMENT BULLETIN BOARD	PARENTING/FAMILY LITERACY	TN31848-113290	$	111.29	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2851	11/12/2025	TARGET	CLASSROOM SUPPLIES; CRAYONS	PRIMARY PROGRAMS	TN31729-112884	$	54.05	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2852	11/13/2025	TARGET	THANKSGIVING PIE DAY - PIE SERVERS	STUDENT ACTIVITY	TN31756-112952	$	6.70	70605300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2853	11/13/2025	TARGET	THANKSGIVING PIE DAY - PIE SERVERS	STUDENT ACTIVITY	TN31756-112953	$	31.77	70605300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2854	11/5/2025	TAYLORS BEAUFORT	W/O # 432624-20 DIRT	OPERATION AND MAINTENANCE	TN31566-112430	$	16.38	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2855	11/5/2025	TERRACYCLE REGULATED	W/O # 435072-02 LAMP RECYCLING KIT	OPERATION AND MAINTENANCE	TN31566-112429	$	1,462.00	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2856	11/3/2025	TFS FISHER SCI CHI	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN31534-112356	$	49.35	10011496-541010-93000	HHI HIGH	GENERAL FUND
2857	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
2858	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
2859	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2860	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
2861	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
2862	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2863	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
2864	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
2865	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2866	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
2867	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
2868	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
2869	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
2870	11/21/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2025	OPERATION AND MAINTENANCE	268269	$	18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
2871	11/21/2025	THE HOME DEPOT	SPRAY PAINT FOR PLAYGROUND	PRIMARY PROGRAMS	TN31930-113550	$	19.04	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2872	11/6/2025	THE HOME DEPOT	FLOWERS, POTTING MIX , COMPOST	STUDENT ACTIVITY	TN31597-112510	$	143.84	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2873	11/21/2025	THE HOME DEPOT	GRANT, POTTING MIX	STUDENT ACTIVITY	TN31934-113564	$	18.51	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2874	11/14/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - 8000-9000-0723-3830	ELEMENTARY PROGRAMS	268175	$	55.00	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2875	11/14/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - 8000-9000-0723-3830	STUDENT ACTIVITY	268175	$	87.07	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2876	11/14/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - 8000-9000-0723-3830	STUDENT ACTIVITY	268175	$	88.86	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2877	11/14/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - 8000-9000-0723-3830	STUDENT ACTIVITY	268175	$	93.37	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2878	11/14/2025	THE PITNEY BOWES BANK INC	PURCHASE POWER - 8000-9000-0723-3830	STUDENT ACTIVITY	268175	$	178.12	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2879	11/21/2025	THE RL BRYAN COMPANY	SCIENCE KIT REPLENISHMENT	PRIMARY PROGRAMS	TN31917-113506	$	3,029.55	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
2880	11/21/2025	THE UPS STORE	AFJROTC; SHIPPING FLAG	HIGH SCHOOL PROGRAMS	TN31922-113519	$	198.52	10011490-539900-91500	BEAUFORT HIGH	GENERAL FUND
2881	11/25/2025	THE UPS STORE	SHIPPING LABEL NEEDED FOR RETURN ON WRONG KEYS PURCHASED STMT: 31142 TRNS: 111017	SCHOOL ADMINISTRATION	TN31986-113776	$	14.94	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2882	11/17/2025	THE WEBSTAURANT STORE	SMALL WARES FOR FS FOOD TRAILER	FOOD SERVICES	TN31815-113172	$	709.90	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
2883	11/3/2025	THE WEBSTAURANT STORE	W/O # 434950-98 CHARGE PORT AND VACUUM BREAKER REPAIR KIT	OPERATION AND MAINTENANCE	TN31501-112218	$	294.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2884	11/7/2025	THE WEBSTAURANT STORE	STEAM NIGHT SUPPLIES; TRAYS, STERNOS AND LIDS	PARENTING/FAMILY LITERACY	TN31634-112613	$	151.06	20218837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2885	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	103,074.19	51925334-553002-52004	COOSA ELEMENTARY	CAPITAL FUND
2886	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	392,182.15	51925301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
2887	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	34,245.15	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
2888	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	473,506.73	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND

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

2889	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	34,332.54	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND
2890	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	137,169.50	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2891	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	87,963.81	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2892	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	636,650.76	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2893	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	483,501.19	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2894	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	139,865.47	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2895	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	24,313.53	54625337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2896	11/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801953	$	4,368.10	51325338-552010-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
2897	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	55,272.13	51925354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2898	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	10,752.20	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2899	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	19,267.99	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2900	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	429.89	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
2901	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802142	$	74,296.83	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
2902	11/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FOOD SERVICES	802142	$	48,687.57	60025671-554000-51001	MAY RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
2903	11/14/2025	THOMSON WEST TCD	LIBRARY PLAN CHARGES-LEGAL	STAFF SERVICES	TN31766-112984	$	82.60	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
2904	11/14/2025	THOMSON WEST TCD	ONLINE/SUBSCRIPTION-LEGAL	STAFF SERVICES	TN31766-112985	$	872.65	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
2905	11/25/2025	THRIFT BOOKS GLOBAL	ACT NOW TEACHER RESOURCE BOOK	IMPROVEMENT OF INSTRUCTION	TN31996-113803	$	12.27	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2906	11/21/2025	THRYV	CENTURY LINK PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN31921-113514	$	603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2907	11/14/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 111425	DISTRICT OFFICE	268193	$	59,508.38	100 -245466	DISTRICT OFFICE	GENERAL FUND
2908	11/19/2025	TIMINGINC	EVENT TIMING FOR CROSS COUNTRY REGIONALS 10/30/25	STUDENT ACTIVITY	TN31858-113319	$	725.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2909	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	ADULT BASIC EDUCATION PROGRAMS	TN31635-112615	$	41.87	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2910	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	ATTENDANCE AND SOCIAL WORK	TN31635-112615	$	1,046.75	10021101-534000	DISTRICT OFFICE	GENERAL FUND
2911	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	BOARD OF EDUCATION	TN31635-112615	$	239.17	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2912	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	HIGH SCHOOL PROGRAMS	TN31635-112615	$	125.61	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
2913	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	IMPROVEMENT OF INSTRUCTION	TN31635-112615	$	41.87	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
2914	11/25/2025	TMOBILE	MONTHLY MI-FI BILLING STATEMENT	OPERATION AND MAINTENANCE	TN31987-113779	$	3,285.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2915	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	OPERATION AND MAINTENANCE	TN31635-112615	$	14,192.85	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2916	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	PRIMARY PROGRAMS	TN31635-112615	$	41.87	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
2917	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	41.87	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
2918	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	84.66	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2919	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	41.87	10023301-544500	DISTRICT OFFICE	GENERAL FUND
2920	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	41.87	10023362-534000	HHI ELEMENTARY	GENERAL FUND
2921	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	83.74	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
2922	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	41.87	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
2923	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	41.87	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2924	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	SCHOOL ADMINISTRATION	TN31635-112615	$	83.74	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2925	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	STAFF SERVICES	TN31635-112615	$	83.74	10026401-534000	DISTRICT OFFICE	GENERAL FUND
2926	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	STUDENT ACTIVITY	TN31635-112615	$	35.85	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2927	11/7/2025	TMOBILE	MONTHLY BILLING FOR DISTRICT SMARTPHONES	STUDENT TRANSPORTATION	TN31635-112615	$	376.83	10025501-534000	DISTRICT OFFICE	GENERAL FUND
2928	11/25/2025	TOP OF THE ROCK AIRGUN AND REPAIRS	AFJROTC; AIR GUN REPAIR	STUDENT ACTIVITY	TN31990-113788	$	116.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2929	11/21/2025	TOWN OF BLUFFTON	POLICE SERVICES BASKETBALL GAME 1/22-25/20 BLHS	STUDENT ACTIVITY	268270	$	735.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2930	11/21/2025	TOWN OF BLUFFTON	POLICE SERVICES FOR BASKETBALL 1/04, 07, 14, 18/20	STUDENT ACTIVITY	268270	$	1,548.75	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2931	11/21/2025	TOWN OF BLUFFTON	POLICE SERVICES FOR BASKETBALL 1/10, 11, 21, 31/20	STUDENT ACTIVITY	268270	$	1,995.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2932	11/4/2025	TRACTOR SUPPLY	SHOVELS, RAKES FOR LIFE CYCLE LESSON	PRIMARY PROGRAMS	TN31564-112426	$	55.80	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2933	11/3/2025	TRACTOR SUPPLY	SAFETY WORK BOOTS FOR THE NEW MECHANIC	STUDENT TRANSPORTATION	TN31502-112223	$	174.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2934	11/20/2025	TRUDOOR LLC	W/O # 435072-02 DOOR LOOP CONDUIT AND POWER SUPPLY	OPERATION AND MAINTENANCE	TN31877-113392	$	929.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2935	11/17/2025	TRUDOOR LLC	W/O # 425468-35 MOTORIZED LATCH	OPERATION AND MAINTENANCE	TN31791-113057	$	417.60	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2936	11/10/2025	TRUTECH TOOLS LTD	W/O # 435072-02 SLOTTED AND SCHRADER BITS	OPERATION AND MAINTENANCE	TN31653-112652	$	14.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2937	11/10/2025	TRUTECH TOOLS, LTD	W/O # 435072-02 SLOTTED AND SCHRADER BITS	OPERATION AND MAINTENANCE	TN31653-112657	$	21.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2938	11/24/2025	TST GIUSEPPI'S PIZZA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN31971-113720	$	533.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2939	11/12/2025	TURN 1 AUTO CARE	W/O # 435124-74; VEHICLE REPAIRS; BRACKETS AND COUPLER	OPERATION AND MAINTENANCE	TN31714-112851	$	958.06	10025474-532304	MC RILEY ELEMENTARY	GENERAL FUND
2940	11/21/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268271	$	158,388.19	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
2941	11/21/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268271	$	53,040.33	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
2942	11/13/2025	TYLER TECHNOLOGIES, INC.	REGISTRATION; ANNUAL CONFERENCE; LAS VEGAS, NV; 4/7-4/10	STAFF SERVICES	TN31753-112945	$	1,199.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2943	11/7/2025	TYLER TECHNOLOGIES, INC.	TYLER DRIVE-SASS; SHIPPING; READER; TABLET KIT	TECHNOLOGY AND DATA PROCESSING	801958	$	23,606.20	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
2944	11/21/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - TYLER DRIVE CONFIGURATION TRAINING	TECHNOLOGY AND DATA PROCESSING	802145	$	820.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND

2945	11/21/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - TYLER-DRIVE SOLUTIONS ORIENTATION	TECHNOLOGY AND DATA PROCESSING	802145	$	410.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
2946	11/20/2025	ULINE	W/O # 435072-02 SIGNS, BATH TISSUE DISPENSE	OPERATION AND MAINTENANCE	TN31877-113391	$	1,264.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2947	11/11/2025	ULINE	DELINEATOR TRAFFIC POSTS	STUDENT ACTIVITY	TN31703-112815	$	1,097.48	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2948	11/17/2025	ULINE	TRASH CANS	STUDENT ACTIVITY	TN31821-113189	$	688.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2949	11/21/2025	UNCW CAREER CENTER	REGISTRATION FEE EDUCATION FAIR, MARCH 25, 2026	STAFF SERVICES	TN31936-113571	$	325.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2950	11/19/2025	UNDERWOOD DIST CO	CALCULATORS	HIGH SCHOOL PROGRAMS	TN31873-113364	$	3,626.99	10011496-544500-92000	HHI HIGH	GENERAL FUND
2951	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
2952	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112443	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
2953	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
2954	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
2955	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
2956	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112443	$	48.28	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
2957	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
2958	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
2959	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	42.90	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
2960	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
2961	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	44.57	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
2962	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
2963	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
2964	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112443	$	13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
2965	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
2966	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
2967	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
2968	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
2969	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
2970	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
2971	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
2972	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
2973	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
2974	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2975	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2976	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
2977	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
2978	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
2979	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2980	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2981	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2982	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
2983	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
2984	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
2985	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	45.64	10025496-532201	HHI HIGH	GENERAL FUND
2986	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
2987	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
2988	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
2989	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2990	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2991	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2992	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2993	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2994	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
2995	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
2996	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
2997	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
2998	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
2999	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3000	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3001	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	49.56	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3002	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112674	$	24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3003	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3004	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3005	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3006	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3007	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$	16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3008	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$	16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND

3009	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 32.20	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3010	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$ 21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3011	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3012	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112443	$ 21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3013	11/26/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32007-113821	$ 23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3014	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3015	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112443	$ 23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3016	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3017	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3018	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3019	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3020	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3021	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3022	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3023	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 65.41	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3024	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3025	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3026	11/10/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31657-112673	$ 15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3027	11/5/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN31569-112442	$ 15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3028	11/17/2025	UNITED AIRLINES	AIRFARE; MIDWEST CLINIC; CHICAGO, IL; 12/16-20	IMPROVEMENT OF INSTRUCTION SER	TN31809-113128	$ 148.48	10022497-533203	MAY RIVER HIGH	GENERAL FUND
3029	11/3/2025	UNITY SCHOOL BUS PARTS	SPED SEATBELTS FOR TRANSPORTATION	ORTHOPEDICALLY HANDICAPPED	TN31530-112342	$ 620.85	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3030	11/7/2025	UNIVERSITY OF SOUTH CAROLINA	PRACTICUM PROJECT BASED LEARNING	IMPROVEMENT OF INSTRUCTION SER	268126	$ 12,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3031	11/28/2025	UPS BATTERY CENTER LTD	W/O # 434920-62 BATTERY	OPERATION AND MAINTENANCE	TN32018-113842	$ 272.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3032	11/20/2025	US AWARDS	ATHLETICS, FELT LETTERS	STUDENT ACTIVITY	TN31902-113467	$ 879.17	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3033	11/24/2025	USCB	FIELD TRIP, ENTRANCE FEE FOR ELF THE MUSICAL, 11/20/25	PUPIL SERVICE ACTIVITIES	TN31968-113709	$ 1,688.00	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3034	11/6/2025	USPS	CERTIFIED LETTER	SCHOOL ADMINISTRATION	TN31603-112518	$ 5.30	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3035	11/17/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN31808-113114	$ 4.44	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3036	11/7/2025	VC3 INC	ENRICH ASSESS SOFTWARE LICENSE--ACCT.#BEA07	IMPROVEMENT OF INSTRUCTION	801961	$ 36,597.75	10022101-534500-26280	DISTRICT OFFICE	GENERAL FUND
3037	11/5/2025	VENTRIS LEARNING	RESOURCE/SPED TEACHER SUPPORT BOOK; FOUNDATIONAL MANUAL	IMPROVEMENT OF INSTRUCTION SER	TN31568-112439	$ 95.40	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
3038	11/21/2025	VENTRIS LEARNING	TEACHER MANUAL	LEARNING DISABILITIES	TN31919-113510	$ 95.40	10012788-541000	HE MCCRACKEN	GENERAL FUND
3039	11/17/2025	VEX ROBOTICS	GEAR PACKS, AI SENSORS FOR ROBOTICS	STUDENT ACTIVITY	TN31821-113190	$ 339.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3040	11/11/2025	VEX ROBOTICS	CTE PLTW INSTRUCTIONAL MATERIALS; VEX COMPETITION KITS	VOCATIONAL PROGRAMS MIDDLE SCH	TN31702-112808	$ 3,669.38	20711683-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3041	11/18/2025	VISTAPRINT	SIGNATURE STAMP FOR PRINCIPAL JAMIE ALLEN	SCHOOL ADMINISTRATION	TN31837-113225	$ 35.37	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3042	11/10/2025	VISTAPRINT	PRINTING CONTACT CARDS	SCHOOL ADMINISTRATION	TN31683-112754	$ 264.98	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3043	11/14/2025	VITAL RECORDS HOLDINGS, LLC	PO 25002785 - RECORDS LINE FEE	OPERATION AND MAINTENANCE	268177	$ 24.62	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3044	11/21/2025	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	268272	$ 8.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3045	11/21/2025	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	268272	$ 8.69	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3046	11/5/2025	VPS BAKER DISTRIBUTING	W/O # 427989-70, 428996-89; WIRING MODULE, FAN MOTOR	OPERATION AND MAINTENANCE	TN31566-112434	$ 2,408.33	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3047	11/5/2025	VPS BAKER DISTRIBUTING	W/O # 427989-70, 428996-89; WIRING MODULE, FAN MOTOR	OPERATION AND MAINTENANCE	TN31566-112434	$ 2,432.45	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3048	11/4/2025	VPS BAKER DISTRIBUTING	W/O # 431067-38, W/O # 431401-39	OPERATION AND MAINTENANCE	TN31540-112383	$ 3,696.37	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3049	11/4/2025	VPS BAKER DISTRIBUTING	W/O # 431067-38, W/O # 431401-39	OPERATION AND MAINTENANCE	TN31540-112383	$ 865.81	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3050	11/13/2025	VSP RAPTOR TECHNOLOGIES	BACKGROUND INVESTIGATIONS	STAFF SERVICES	TN31753-112942	$ 25,000.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3051	11/3/2025	VWR INTERNATIONAL (WARDS SCIENCE)	CLASSROOM SUPPLIES; CURRENT BTA SENSOR	HIGH SCHOOL PROGRAMS	TN31528-112332	$ 198.20	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3052	11/24/2025	VWR INTERNATIONAL INC	Purchase	SCHOOL ADMINISTRATION	TN31963-113696	$ 684.59	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3053	11/3/2025	W T COX	MEDIA CTR; MAGAZINE RENEWAL	LITERACY AND MEDIA SERVICES	TN31528-112336	$ 401.36	10022298-544000	BLUFFTON HIGH	GENERAL FUND
3054	11/24/2025	WALCH EDUCATION	OGAP PD FOLLOW UP TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN31958-113650	$ 3,600.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3055	11/3/2025	WALCH EDUCATION	ONGOING ASSESSMENT PROJECT (OGAP) TNG, 10/1 AND 10/24	IMPROVEMENT OF INSTRUCTION SER	TN31521-112299	$ 7,200.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3056	11/4/2025	WALGREENS	TOY SOY HEADSHOT PRINTS	INFORMATION SERVICES	TN31551-112399	$ 116.13	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3057	11/18/2025	WALGREENS	ART, DIGITAL ART PRINTING	STUDENT ACTIVITY	TN31847-113289	$ 426.81	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3058	11/3/2025	WALMART	DOOR ALARMS FOR ECSE ROOM	EARLY CHILDHOOD PROGRAMS	TN31516-112283	$ 12.32	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3059	11/28/2025	WALMART	CLASSROOM SUPPLIES; MAGNETIC TILES	EARLY CHILDHOOD PROGRAMS	TN32035-113876	$ 95.38	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3060	11/24/2025	WALMART	COSTUMES FOR WINTER MUSICAL	ELEMENTARY PROGRAMS	TN31975-113737	$ 173.28	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3061	11/7/2025	WALMART	LEADER IN ME CLUB SUPPLIES; GLUE	ELEMENTARY PROGRAMS	TN31625-112587	$ 27.50	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3062	11/3/2025	WALMART	MEDICINE AND NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN31535-112362	$ 70.65	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3063	11/3/2025	WALMART	MEDICINE AND NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN31535-112363	$ 199.66	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3064	11/3/2025	WALMART	SPED; LIFE SKILLS GROCERIES; RICE KRISPIES, BUTTER, GRATER, PLATES	HIGH SCHOOL PROGRAMS	TN31528-112339	$ 112.40	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION

3065	11/7/2025	WALMART	REFRESHMENT RESTOCK	INFORMATION SERVICES	TN31637-112618	$	48.40	10026301-569911	DISTRICT OFFICE	GENERAL FUND
3066	11/5/2025	WALMART	SNACKS; AFTERSCHOOL TUTORING	INST PROGR BEYOND REG SCH DAY	TN31576-112460	$	1.26	30317534-569911-15500	COOSA ELEMENTARY	EIA FUND
3067	11/5/2025	WALMART	SNACKS; AFTERSCHOOL TUTORING	INST PROGR BEYOND REG SCH DAY	TN31576-112461	$	127.29	30317534-569911-15500	COOSA ELEMENTARY	EIA FUND
3068	11/14/2025	WALMART	SPED SUPPLIES; BOARD GAME	LEARNING DISABILITIES	TN31770-112991	$	22.26	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3069	11/14/2025	WALMART	SPED SUPPLIES; GAMES, PROJECTOR, SOCCER BALL	LEARNING DISABILITIES	TN31770-112992	$	101.04	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3070	11/21/2025	WALMART	BOOKCASE	LITERACY AND MEDIA SERVICES	TN31919-113509	$	118.13	10022288-541000	HE MCCRACKEN	GENERAL FUND
3071	11/5/2025	WALMART	WATER, STEAM NIGHT 11/18	PARENTING/FAMILY LITERACY	TN31574-112452	$	21.84	20218837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3072	11/6/2025	WALMART	PARENTING NIGHT MATH GAMES CARDS	PARENTING/FAMILY LITERACY	TN31606-112525	$	79.37	20218883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3073	11/21/2025	WALMART	REFUND; ITEMS NOT RECEIVED - SODA ORG#31585 - 112476	PARENTING/FAMILY LITERACY	TN31935-113570	$	(39.99)	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3074	11/5/2025	WALMART	STEM NIGHT SUPPLIES; CRAYONS, TABLECLOTHS, INK PADS	PARENTING/FAMILY LITERACY	TN31585-112480	$	182.01	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3075	11/21/2025	WALMART	PARENT ENGAGEMENT; CHIPS, CEREAL BARS, WATER	PARENTING/FAMILY LITERACY	TN31935-113568	$	37.54	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3076	11/5/2025	WALMART	STEM NIGHT SUPPLIES; MARSHMALLOWS, PASTA, DRINKS	PARENTING/FAMILY LITERACY	TN31585-112476	$	146.33	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3077	11/5/2025	WALMART	STEM NIGHT SUPPLIES; CANNED DRINKS	PARENTING/FAMILY LITERACY	TN31585-112477	$	39.70	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3078	11/5/2025	WALMART	STEM NIGHT SUPPLIES; CANNED DRINKS	PARENTING/FAMILY LITERACY	TN31585-112478	$	44.90	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3079	11/3/2025	WALMART	DOCUMENT SCANNERS, DRY ERASE BOARDS AND ERASERS	PRIMARY PROGRAMS	TN31516-112284	$	1,391.52	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3080	11/3/2025	WALMART	DOCUMENT SCANNERS, DRY ERASE BOARDS AND ERASERS	PRIMARY PROGRAMS	TN31516-112284	$	478.80	20211240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3081	11/6/2025	WALMART	PRIVACY WINDOW CLING; WELLNESS ROOM	PRIMARY PROGRAMS	TN31619-112566	$	21.13	83211263-541000-90004	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3082	11/4/2025	WALMART	BINS FOR CLASS USE	PRIMARY PROGRAMS	TN31564-112427	$	130.35	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3083	11/3/2025	WALMART	LEADER IN ME CLUB SUPPLIES; PLAY DOUGH	PRIMARY PROGRAMS	TN31504-112234	$	13.80	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3084	11/3/2025	WALMART	2ND GR PTLW SCIENCE SUPPLIES	PRIMARY PROGRAMS	TN31522-112304	$	21.91	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3085	11/10/2025	WALMART	CLASSROOM SUPPLIES; HAND SANITIZER	PRIMARY PROGRAMS	TN31686-112767	$	663.22	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3086	11/25/2025	WALMART	Purchase	SCHOOL ADMINISTRATION	TN31998-113806	$	231.85	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3087	11/7/2025	WALMART	BOTTLED WATER 5GALLONS FOR MOBILES	SCHOOL ADMINISTRATION	TN31641-112626	$	14.56	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3088	11/18/2025	WALMART	WATERS FOR INDUCTION MEETING	STAFF SERVICES	TN31849-113291	$	32.82	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3089	11/18/2025	WALMART	SNACKS FOR INDUCTION MEETING	STAFF SERVICES	TN31849-113292	$	54.74	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3090	11/25/2025	WALMART	SUNSHINE CLUB; EXTRA GUM	STUDENT ACTIVITY	TN32000-113810	$	67.20	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3091	11/24/2025	WALMART	AFJROTC; FIELD DAY COMBAT DINING	STUDENT ACTIVITY	TN31956-113645	$	124.70	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3092	11/19/2025	WALMART	STREAMERS, BALLOONS	STUDENT ACTIVITY	TN31861-113328	$	147.55	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3093	11/19/2025	WALMART	TABLECLOTHS	STUDENT ACTIVITY	TN31861-113329	$	3.18	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3094	11/5/2025	WALMART	EVENT SUPPLIES; PLASTIC TABLECLOTHS	STUDENT ACTIVITY	TN31577-112465	$	76.32	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3095	11/4/2025	WALMART	PLASTIC TABLECLOTHS AND MINTS FOR SCHOOL EVENT	STUDENT ACTIVITY	TN31552-112402	$	45.48	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3096	11/28/2025	WALMART	TRANSFER VINYL; STAFF APPRECIATION	STUDENT ACTIVITY	TN32026-113859	$	41.30	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3097	11/24/2025	WALMART	TRANSFER VINYL; STAFF APPRECIATION	STUDENT ACTIVITY	TN31955-113634	$	35.53	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3098	11/24/2025	WALMART	CHAIRS - STAFF APPRECIATION	STUDENT ACTIVITY	TN31955-113635	$	642.05	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3099	11/17/2025	WALMART	RUBBING ALCOHOL, FOOD COLORING, DISH DET., CORN SYRUP	STUDENT ACTIVITY	TN31801-113087	$	59.49	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3100	11/20/2025	WALMART	CBI, GROCERIES	STUDENT ACTIVITY	TN31902-113468	$	38.79	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3101	11/19/2025	WALMART	SCC, TOTE BINS AND GOO GONE	STUDENT ACTIVITY	TN31873-113368	$	142.80	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3102	11/25/2025	WALMART	EVENT; SMASHBURGER SUPPLIES	STUDENT ACTIVITY	TN32001-113811	$	384.06	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3103	11/24/2025	WALMART	NEHS SUPPLIES	STUDENT ACTIVITY	TN31975-113738	$	101.56	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3104	11/24/2025	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATIONS	STUDENT ACTIVITY	TN31975-113735	$	16.90	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3105	11/20/2025	WALMART	ATHLETICS CONCESSION SODA AND WATER	STUDENT ACTIVITY	TN31885-113419	$	32.83	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3106	11/7/2025	WALMART	SHARK BITES CAFE GROCERIES; FRUIT, BUTTER, FLOUR	STUDENT ACTIVITY	TN31641-112624	$	30.55	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3107	11/24/2025	WALMART	NEW TEACHER INDUCTION MEETING REFRESHMENTS	STUDENT ACTIVITY	TN31942-113597	$ 16.65	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3108	11/24/2025	WALMART	SUNSHINE FUND; FACULTY & STAFF CARAMEL APPLE BAR SUPPLIES	STUDENT ACTIVITY	TN31942-113602	$ 160.08	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3109	11/24/2025	WALMART	WIG STUDENT CELEBRATION; HOT COCOA SUPPLIES	STUDENT ACTIVITY	TN31942-113603	$ 29.12	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3110	11/14/2025	WALMART	STAFF APPRECIATION; MINI PIES	STUDENT ACTIVITY	TN31763-112976	$ 80.64	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3111	11/19/2025	WALMART	WATER FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN31875-113387	$ 10.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3112	11/20/2025	WALMART	BEVERAGES	STUDENT ACTIVITY	TN31893-113441	$ 7.74	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3113	11/11/2025	WALMART	TABLECLOTHS; LUNCH WITH FAMILIES	STUDENT ACTIVITY	TN31710-112829	$ 37.08	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3114	11/13/2025	WALMART	SNACKS FOR AFTERSCHOOL PROGRAM STUDENTS	STUDENT ACTIVITY	TN31747-112931	$ 156.63	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3115	11/11/2025	WALMART	VETERANS DAY CELEBRATION; 11/10/25; JUICE	STUDENT ACTIVITY	TN31704-112816	$ 24.74	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3116	11/20/2025	WALMART	SCIENCE FAIR PROJECT; PROJECT KIT AND MASKING	STUDENT ACTIVITY	TN31901-113464	$ 111.47	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3117	11/14/2025	WALMART	SCIENCE FAIR PROJECT - GUM, DUMBBELLS, TAPE, SWAB, BANDAGES ETC.	STUDENT ACTIVITY	TN31784-113031	$ 158.62	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	11/21/2025	WALMART	CTE- ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31913-113499	$ 348.29	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3119	11/18/2025	WALMART	ITEMS FOR BCSD SHOWCASE EVENT	VOCATIONAL PROGRAMS	TN31830-113215	$ 395.58	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3120	11/11/2025	WALMART	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31693-112790	$ 324.96	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3121	11/6/2025	WALMART	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN31595-112507	$ 285.54	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3122	11/21/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268273	$ 1,421.00	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3123	11/14/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268178	$ 4,752.30	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3124	11/21/2025	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268273	$ 3,825.85	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3125	11/14/2025	WARDS SCIENCE	DENSITY SET	HIGH SCHOOL PROGRAMS	TN31780-113019	$ 114.27	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3126	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 446.24	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3127	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 575.04	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3128	11/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268274	$ 1,527.24	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3129	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 989.29	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
3130	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 95.00	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3131	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 562.08	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3132	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 297.24	10025496-532900	HHI HIGH	GENERAL FUND
3133	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 461.28	10025487-532900	HHI MIDDLE	GENERAL FUND
3134	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 283.56	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3135	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 195.00	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3136	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 354.12	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
3137	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 376.44	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3138	11/14/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	268179	$ 373.56	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3139	11/17/2025	WE VIDEO	SCHOOL VIDEO	ELEMENTARY PROGRAMS	TN31801-113088	$ 94.34	10011388-544500	HE MCCRACKEN	GENERAL FUND
3140	11/28/2025	WEST MUSIC	RECORDERS AND DRUM	PRIMARY PROGRAMS	TN32036-113877	$ 234.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3141	11/5/2025	WESTIN PITTSBURGH	LODGING; NACG 2025 CONFERENCE; PITTSBURGH, PA; 11/12-11/16	GIFTED AND TALENTED ACADEMIC	TN31579-112468	$ 998.64	10014101-533203	DISTRICT OFFICE	GENERAL FUND
3142	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PARENTING/FAMILY LITERACY	802150	$ 71.71	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3143	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 161.90	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3144	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 83.76	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3145	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 242.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3146	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 61.33	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3147	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ (2.88)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3148	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 64.58	10027196-566000	HHI HIGH	GENERAL FUND
3149	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	PUPIL SERVICE ACTIVITIES	802150	$ 49.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3150	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	SCHOOL ADMINISTRATION	802150	$ 48.54	10023396-533203	HHI HIGH	GENERAL FUND
3151	11/21/2025	WEX BANK	EXXON BILL FOR OCTOBER AND NOVEMBER 2025	STUDENT ACTIVITY	802150	$ 46.16	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3152	11/7/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	MRHS BOYS BSKB TEAM ENTRY FEE EARL CAMPBELL TOURN	STUDENT ACTIVITY	268127	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3153	11/17/2025	WHITMORE PLUMBING	W/O # 434875-96 CLEANED MULTIPLE DRAINS	OPERATION AND MAINTENANCE	TN31791-113056	$ 2,250.00	10025496-541001	HHI HIGH	GENERAL FUND
3154	11/17/2025	WHITMORE PLUMBING	W/O #431470-63 INSTALLATION OF BLOWER FOR KITCHEN BOILER	OPERATION AND MAINTENANCE	TN31791-113060	$ 1,500.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3155	11/14/2025	WINTHROP UNIVERSITY	CAREER FAIR REGISTRATION; ROCK HILL, SC; 1/21	STAFF SERVICES	TN31787-113042	$ 150.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND

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

3156	11/26/2025	WOMEN LEADING ED	REGISTRATION; 2026 WOMEN LEADING ED SUMMIT; 4/29/26 - 5/2/26	SCHOOL ADMINISTRATION	TN32010-113826	$	1,681.15	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
3157	11/17/2025	WOODBURN PRESS	PAMPHLETS FOR PARENTS	IMPROVEMENT OF INSTRUCTION SER	TN31811-113144	$	2,855.53	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3158	11/7/2025	WORLD DESIGN MARKETING	WDM - MARKETING SERVICES	INFORMATION SERVICES	268128	$	16,032.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
3159	11/17/2025	WORLD DESIGN MARKETING	PRINT CHANGEMAKER VIEWBOOKS	PARENTING/FAMILY LITERACY	TN31811-113145	$	958.24	27818801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3160	11/24/2025	WPS PUBLISH	PSYCHOLOGICAL ASSESSMENT EVALUATION KIT	PSYCHOLOGICAL SERVICES	TN31965-113703	$	583.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3161	11/14/2025	WRIGHT DIRECTIONS, LLC	EMPLOYEE ASSISTANCE PROGRAM SERVICES	STAFF SERVICES	268181	$	1,795.01	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3162	11/4/2025	XTECH PROTECTIVE EQUIP	ATHLETICS, SHOULDER PADS	PUPIL SERVICE ACTIVITIES	TN31561-112418	$	1,596.57	10027196-541000	HHI HIGH	GENERAL FUND
3163	11/14/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING 10/13 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	268182	$	1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3164	11/20/2025	ZAXBY'S	AFJROTC CADET FIELD TRIP; FORT BRAGG; 11/18/2025	STUDENT ACTIVITY	TN31892-113431	$	252.44	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3165	11/21/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - OVERAGES FOR 10/14-11/13/25	TECHNOLOGY AND DATA PROCESSING	802151	$	347.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3166	11/17/2025	ZORO TOOLS INC	W/O # 435072-02 FIRST AID CABINET	OPERATION AND MAINTENANCE	TN31791-113064	$	155.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3167	11/13/2025	ZORO TOOLS INC	W/O # 435072-02 LITHIUM BATTERY	OPERATION AND MAINTENANCE	TN31732-112892	$	347.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND