BCSD TRANSPARENCY REPORT
JANUARY 1-31,2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION
1	1/19/2026	4IMPRINT, INC	BAGS FOR TEACHER RECRUITMENT	STAFF SERVICES	TN32878-116693	$290.34	10026401-541000	DISTRICT OFFICE
2	1/21/2026	4IMPRINT, INC	BACKPACKS	INFORMATION SERVICES	TN32911-116763	$2,680.94	84426301-541000	DISTRICT OFFICE
3	1/9/2026	A.P. BUCK INC	BIOAIRE AND ROTAMETER REPAIR	STAFF SERVICES	TN32667-115928	$378.70	10026401-539900	DISTRICT OFFICE
4	1/14/2026	A4LE	ANNUAL MEMBERSHIP 2/28/26-2/27/27	FACILITIES ACQUISITION AND CON	TN32745-116209	$575.00	10025301-564000	DISTRICT OFFICE
5	1/9/2026	ABS ENVIRONMENTAL INC.	PRE DEMO ASBESTOS INSPECTION AT LIMS	FACILITIES ACQUISITION AND CON	268620	$10,959.90	51325381-539902-50000	LADY'S ISLAND MIDDLE
6	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025492-532300	BATTERY CREEK HIGH
7	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.66	10025433-532300	BEAUFORT ELEMENTARY
8	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025480-532300	BEAUFORT MIDDLE
9	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.66	10025434-532300	COOSA ELEMENTARY
10	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025496-532300	HHI HIGH
11	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$2,847.45	10025496-539900	HHI HIGH
12	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025487-532300	HHI MIDDLE
13	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS
14	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.66	10025435-532300	LADY'S ISLAND ELEMENTARY
15	1/23/2026	ABS ENVIRONMENTAL INC.	MERCURY VAPOR TESTING IN SCHOOL GYMS	OPERATION AND MAINTENANCE	268738	$566.67	10025437-532300	MOSSY OAKS ELEMENTARY
16	1/9/2026	ACADEMIC STAFFING INC.	ESS CLINICAL- SLPI SLP CONT. SVS	SPEECH HANDICAPPED	268621	$6,532.50	10012662-531100	HHI ELEMENTARY
17	1/30/2026	ACADEMIC STAFFING INC.	ACADEMIC STAFFING-SLPI SLP CONT. SVS	SPEECH HANDICAPPED	268798	$4,769.15	10012662-531100	HHI ELEMENTARY
18	1/30/2026	ACADEMIC STAFFING INC.	ACADEMIC STAFFING- SLPI SLP CONT. SVS	SPEECH HANDICAPPED	268798	$6,532.50	10012662-531100	HHI ELEMENTARY
19	1/30/2026	ACADEMIC STAFFING INC.	ESS-CLINICAL SLPI SLP CONT. SVS.	SPEECH HANDICAPPED	268798	$6,690.00	10012662-531100	HHI ELEMENTARY
20	1/7/2026	ACCO BRANDS DIRECT	EZ LOAD GRAY END CAP LAMINATING ROLL FILM FOR LAMINATING MACHINE	KINDERGARTEN PROGRAMS	TN32593-115687	$115.84	10011170-541000	BLUFFTON ELEMENTARY
21	1/23/2026	ACCO BRANDS DIRECT	EZ LOAD GRAY END CAP LAMINATING ROLL FILM FOR MAIN BUILDING	PRIMARY PROGRAMS	TN32974-116951	$224.63	10011270-541000	BLUFFTON ELEMENTARY
22	1/28/2026	ACE HARDWARE	DOOR ALARM SENSOR	SCHOOL ADMINISTRATION	TN33073-117277	$23.31	10023379-541000	RIVER RIDGE ACADEMY
23	1/29/2026	ACE HARDWARE	ART, JOINT COMPOUND	STUDENT ACTIVITY	TN33102-117378	$79.45	70961528-566000	HHI HIGH
24	1/30/2026	ACE HARDWARE	W/O# 436349-62; MOUSE SHIELD SEALANT	OPERATION AND MAINTENANCE	268799	$10.59	10025462-541001	HHI ELEMENTARY
25	1/9/2026	ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR ADV - ADVERTISING	INFORMATION SERVICES	268622	$2,500.00	10026301-535000	DISTRICT OFFICE
26	1/9/2026	ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR ADVERTISING - BILLBOARD AD	INFORMATION SERVICES	268622	$3,100.00	10026301-535000	DISTRICT OFFICE
27	1/7/2026	ADORABLE BALLOONS	BALLOON ARCH FOR HUDDLE	STUDENT ACTIVITY	TN32604-115711	$380.10	70795300-566000	RIVER RIDGE ACADEMY
28	1/12/2026	ADVANCE AUTO PARTS	BATTERIES FOR FS 8170-28	FOOD SERVICES	TN32701-116077	$238.61	60025601-532304	DISTRICT OFFICE
29	1/23/2026	AFFORDABLE OPENERS	W/O# 438499 ALARM MAGNETS	OPERATION AND MAINTENANCE	TN32956-116895	$323.36	10025402-541001	DISTRICT-MAINTENANCE
30	1/9/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802568	$488.27	51325354-552010-52010	WHALE BRANCH ELEMENTARY
31	1/16/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802680	$11,136.73	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER
32	1/16/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802680	$3,175.27	54625335-552005-52003	LADY'S ISLAND ELEMENTARY
33	1/16/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802680	$5,379.54	54625344-552005-52003	SHANKLIN ELEMENTARY
34	1/16/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802680	$46,270.11	54625344-552005-52003	SHANKLIN ELEMENTARY
35	1/23/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802774	$26,984.52	51325383-552006-52001	ROBERT SMALLS INTL ACADEMY
36	1/23/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802774	$1,533.60	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD
37	1/23/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802774	$40,452.00	54625339-552009-52017	ST. HELENA ELEMENTARY
38	1/23/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802774	$33,033.07	54625339-552010-52010	ST. HELENA ELEMENTARY
39	1/30/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802865	$8,658.69	54325302-552010-51001	DISTRICT-MAINTENANCE
40	1/30/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802865	$20,226.58	54625335-552010-52010	LADY'S ISLAND ELEMENTARY
41	1/30/2026	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802865	$20,709.05	55525335-552011-52018	LADY'S ISLAND ELEMENTARY
42	1/9/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	268636	$175.00	70705300-566000	BLUFFTON ELEMENTARY
43	1/23/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	268753	$175.00	70705300-566000	BLUFFTON ELEMENTARY
44	1/23/2026	ALL AMERICAN SPORTS CORP	RIDDELL - FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	268739	$1,908.00	10027192-541000	BATTERY CREEK HIGH
45	1/27/2026	ALPHA CARD	INK AND CARDS FOR ID PRINTER	SCHOOL ADMINISTRATION	TN33030-117199	$309.15	10023392-541000	BATTERY CREEK HIGH
46	1/27/2026	ALPHA CARD	INK AND CARDS FOR ID PRINTER	SCHOOL ADMINISTRATION	TN33030-117199	$332.10	10023392-544500	BATTERY CREEK HIGH
47	1/8/2026	ALPHA GRAPHICS	SCHOOL RACK CARDS FOR RECRUITMENT	STAFF SERVICES	TN32634-115815	$90.64	10026401-536000	DISTRICT OFFICE
48	1/21/2026	ALPHA GRAPHICS	BUSINESS CARDS ORDER	STAFF SERVICES	TN32923-116790	$378.97	10026401-536000	DISTRICT OFFICE
49	1/23/2026	ALPHA GRAPHICS	PRINT CHARITY CHECKS	INFORMATION SERVICES	TN32972-116948	$187.87	10026301-536000	DISTRICT OFFICE
50	1/23/2026	ALPHA GRAPHICS	MKV POSTERS	WELFARE SERVICES	TN32981-116979	$994.66	23236001-536000	DISTRICT OFFICE
51	1/28/2026	ALPHA GRAPHICS	CAR RIDER FORMS	SCHOOL ADMINISTRATION	TN33074-117284	$450.71	10023335-541000	LADY'S ISLAND ELEMENTARY

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

52	1/16/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 12/1-12/5/25	STUDENT TRANSPORTATION	268665	$3,276.61	10025501-533100	DISTRICT OFFICE
53	1/16/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 12/15-12/19/25	STUDENT TRANSPORTATION	268665	$3,217.27	10025501-533100	DISTRICT OFFICE
54	1/16/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 12/8-12/12/25	STUDENT TRANSPORTATION	268665	$3,386.60	10025501-533100	DISTRICT OFFICE
55	1/30/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 1/12-1/16/26	STUDENT TRANSPORTATION	268800	$3,060.83	10025501-533100	DISTRICT OFFICE
56	1/30/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 1/7-1/9/26	STUDENT TRANSPORTATION	268800	$2,031.96	10025501-533100	DISTRICT OFFICE
57	1/23/2026	AMAZING EVENT RENTAL	PEP RALLY; CHAIR RENTAL	STUDENT ACTIVITY	TN32980-116972	$822.44	70985300-566000	BLUFFTON HIGH
58	1/30/2026	AMAZING EVENT RENTAL	CHAIR RENTAL GRADUATION	SCHOOL ADMINISTRATION	TN33125-117435	$556.50	10023390-532500	BEAUFORT HIGH
59	1/9/2026	AMAZON	OT SUPPLIES NOTEBOOKS, SCISSORS	ORTHOPEDICALLY HANDICAPPED	TN32663-115899	$161.19	10012301-541000	DISTRICT OFFICE
60	1/9/2026	AMAZON	AUTISM CLASSROOM SUPPLIES CHEWY NECKLACE, WALKER BAG, SENSORY CHEW TOY	AUTISM	TN32663-115903	$185.00	10016101-541000	DISTRICT OFFICE
61	1/9/2026	AMAZON	PSP CLASSROOM SUPPLIES-FIDGET TOYS, TRACING SENSORY PAD, MAGNET MOVERS	SUPERVISION OF SPECIAL PROGRAM	TN32663-115904	$180.45	10022301-541000	DISTRICT OFFICE
62	1/9/2026	AMAZON	AUTISM CLASSROOM SUPPLIES CUSTOM NAME STAMPER	AUTISM	TN32663-115905	$9.05	10016101-541000	DISTRICT OFFICE
63	1/20/2026	AMAZON	PALM MICROPHONE FOR THE BUS RADIOS	STUDENT TRANSPORTATION	TN32882-116704	$380.22	10025501-544500	DISTRICT OFFICE
64	1/27/2026	AMAZON	SPED TEACHERS DISPOSABLE GLOVES FOR CLASS	LEARNING DISABILITIES	TN33044-117225	$73.98	10012744-541000	SHANKLIN ELEMENTARY
65	1/29/2026	AMAZON	SCHOOL COUNSELOR BADGES	GUIDANCE SERVICES	TN33098-117365	$10.27	10021201-541000	DISTRICT OFFICE
66	1/29/2026	AMAZON	SCHOOL COUNSELOR SUPPLIES PENS, STICKY NOTES, POSTER	GUIDANCE SERVICES	TN33098-117367	$78.83	10021201-541000	DISTRICT OFFICE
67	1/5/2026	AMAZON	PALOS SPORTS RUFF SKIN 6" SOFT FOAM LOW BOUNCE DODGEBALLS SET OF 6 FOR PE CLASSES	PRIMARY PROGRAMS	TN32561-115616	$54.00	83211270-541000-90001	BLUFFTON ELEMENTARY
68	1/5/2026	AMAZON	PALOS SPORTS RUFF SKIN 6" SOFT FOAM LOW BOUNCE DODGEBALLS SET OF 6 FOR PE CLASSES	PRIMARY PROGRAMS	TN32561-115616	$219.88	83211270-541000-90002	BLUFFTON ELEMENTARY
69	1/5/2026	AMAZON	CTE; Ai SUPPLIES; TOWER MODEM, WIRELESS FAN	HIGH SCHOOL PROGRAMS	TN32564-115623	$488.72	80711498-544500	BLUFFTON HIGH
70	1/5/2026	AMAZON	PUZZLE CLUB; PUZZLES	STUDENT ACTIVITY	TN32560-115615	$59.61	70345300-566000	COOSA ELEMENTARY
71	1/5/2026	AMAZON	PARTIAL SHIPMENT; HDMI DISPLAY CABLES	TECHNOLOGY AND DATA PROCESSING	TN32559-115613	$31.77	10026601-544500	DISTRICT OFFICE
72	1/5/2026	AMAZON	USB CABLES	TECHNOLOGY AND DATA PROCESSING	TN32559-115614	$234.26	10026601-544500	DISTRICT OFFICE
73	1/5/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN32565-115624	$16.00	70962880-566000	HHI HIGH
74	1/6/2026	AMAZON	DESK RISER	TECHNOLOGY AND DATA PROCESSING	TN32571-115641	$432.00	10026601-541000	DISTRICT OFFICE
75	1/7/2026	AMAZON	CHARGING STATION, SPLITTER HUB	PRIMARY PROGRAMS	TN32601-115705	$43.85	10011233-544500	BEAUFORT ELEMENTARY
76	1/7/2026	AMAZON	SPORTS MEDICINE; TONING BALL	HIGH SCHOOL PROGRAMS	TN32592-115683	$19.29	82711490-541000-90001	BEAUFORT HIGH
77	1/7/2026	AMAZON	CTE; Ai SUPPLIES; DESKTOP PROCESSOR, VOLTAGE STABILIZER, WIFI WALL LIGHTS, CABLE CLIPS	HIGH SCHOOL PROGRAMS	TN32598-115694	$32.27	80711498-541000	BLUFFTON HIGH
78	1/7/2026	AMAZON	CTE; Ai SUPPLIES; DESKTOP PROCESSOR, VOLTAGE STABILIZER, WIFI WALL LIGHTS, CABLE CLIPS	HIGH SCHOOL PROGRAMS	TN32598-115694	$2,261.34	80711498-544500	BLUFFTON HIGH
79	1/7/2026	AMAZON	CTE; Ai SUPPLIES; DDR5 RAM, COOLING 38MM RADIATOR, HARD DRIVE, CABLE WRAP	HIGH SCHOOL PROGRAMS	TN32598-115695	$6.88	80711498-541000	BLUFFTON HIGH
80	1/7/2026	AMAZON	CTE; Ai SUPPLIES; DDR5 RAM, COOLING 38MM RADIATOR, HARD DRIVE, CABLE WRAP	HIGH SCHOOL PROGRAMS	TN32598-115695	$1,205.23	80711498-544500	BLUFFTON HIGH
81	1/7/2026	AMAZON	PSP CLASSROOM LAP DESK	SUPERVISION OF SPECIAL PROGRAM	TN32600-115700	$74.40	10022301-541000	DISTRICT OFFICE
82	1/7/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN32602-115706	$13.71	70962880-566000	HHI HIGH
83	1/7/2026	AMAZON	WORLD LANGUAGE, OFFICE CHAIR	HIGH SCHOOL PROGRAMS	TN32602-115707	$142.30	10011496-541000-12800	HHI HIGH
84	1/7/2026	AMAZON	HDMI CABLES	HIGH SCHOOL PROGRAMS	TN32595-115689	$89.50	10011497-544500	MAY RIVER HIGH
85	1/7/2026	AMAZON	WALKIE BATTERIES	SCHOOL ADMINISTRATION	TN32590-115678	$190.78	10023337-541000	MOSSY OAKS ELEMENTARY
86	1/7/2026	AMAZON	STUDENT NOISE CANCEL HEADPHONES	ELEMENTARY PROGRAMS	TN32590-115681	$106.83	10011337-544500	MOSSY OAKS ELEMENTARY
87	1/7/2026	AMAZON	CALCULATORS	ELEMENTARY PROGRAMS	TN32604-115709	$61.58	10011379-541000	RIVER RIDGE ACADEMY
88	1/8/2026	AMAZON	SUPPLIES FOR SOCIAL WORKER; VELCRO DOTS, DESK CONVERTER	STUDENT ACTIVITY	TN32620-115760	$125.18	70345300-566000	COOSA ELEMENTARY
89	1/8/2026	AMAZON	WEIGHTED COMPRESSION VEST	ORTHOPEDICALLY HANDICAPPED	TN32630-115789	$103.57	10012301-541000	DISTRICT OFFICE
90	1/8/2026	AMAZON	PSP CLASSROOM SUPPLIES; BUTTERFLY STOOLS	SUPERVISION OF SPECIAL PROGRAM	TN32630-115791	$131.15	10022301-541000	DISTRICT OFFICE
91	1/8/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN32633-115797	$1,071.54	70965080-566000	HHI HIGH
92	1/8/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN32633-115799	$319.98	70965080-566000	HHI HIGH
93	1/8/2026	AMAZON	WORLD LANGUAGE, CHINESE NEW YEAR SUPPLIES	HIGH SCHOOL PROGRAMS	TN32633-115805	$18.38	10011496-541000-12800	HHI HIGH
94	1/8/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN32633-115807	$399.96	70965080-566000	HHI HIGH
95	1/8/2026	AMAZON	DRAMA, PAINT	HIGH SCHOOL PROGRAMS	TN32633-115812	$122.52	10011496-541000-97000	HHI HIGH
96	1/8/2026	AMAZON	YEARBOOK SUPPLIES	STUDENT ACTIVITY	TN32625-115776	$66.73	70972050-566000	MAY RIVER HIGH
97	1/8/2026	AMAZON	MEDIA CENTER NOVELS	STUDENT ACTIVITY	TN32625-115777	$62.45	70971500-566000	MAY RIVER HIGH

98	1/8/2026	AMAZON	STICKERS	STUDENT ACTIVITY	TN32624-115766	$8.47	70385300-566000	PORT ROYAL ELEMENTARY
99	1/8/2026	AMAZON	FLASH DRIVE	SCHOOL ADMINISTRATION	TN32624-115773	$63.59	10023338-544500	PORT ROYAL ELEMENTARY
100	1/8/2026	AMAZON	REFUND; FLOOR PUZZLE, REGISTER	EARLY CHILDHOOD PROGRAMS	TN32608-115727	($122.98)	10013978-541000	PRITCHARDVILLE ELEMENTARY
101	1/8/2026	AMAZON	POTTING SOIL	ELEMENTARY PROGRAMS	TN32623-115763	$19.06	82711383-541000-90006	ROBERT SMALLS INTL ACADEMY
102	1/9/2026	AMAZON	ENGLISH DEPARTMENT; BOOKS	HIGH SCHOOL PROGRAMS	TN32654-115874	$577.40	10011490-543000-91000	BEAUFORT HIGH
103	1/9/2026	AMAZON	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32645-115854	$124.52	30318801-543000-90003	DISTRICT OFFICE
104	1/9/2026	AMAZON	SANDWICH BOARD SIGNS	FACILITIES ACQUISITION AND CON	TN32653-115869	$1,737.00	59225301-541000-50001	DISTRICT OFFICE
105	1/9/2026	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32666-115912	$112.73	70961165-566000	HHI HIGH
106	1/9/2026	AMAZON	ART, STORAGE BOXES	HIGH SCHOOL PROGRAMS	TN32666-115915	$129.18	10011496-541000-97000	HHI HIGH
107	1/9/2026	AMAZON	FACULTY, POPCORN AND SALT	STUDENT ACTIVITY	TN32666-115921	$106.89	70965200-566000	HHI HIGH
108	1/9/2026	AMAZON	WORLD LANGUAGE, CHINESE NEW YEAR SUPPLIES	HIGH SCHOOL PROGRAMS	TN32666-115924	$24.47	10011496-541000-12800	HHI HIGH
109	1/9/2026	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN32669-115933	$25.94	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
110	1/9/2026	AMAZON	FELT HATS FOR DRAMA CLASS	STUDENT ACTIVITY	TN32669-115934	$62.53	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS
111	1/9/2026	AMAZON	OFFICE RUG AND LOCKS FOR SHOWCASES	STUDENT ACTIVITY	TN32669-115935	$82.66	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
112	1/9/2026	AMAZON	PHOTOGRAPHY CLASSES SUPPLY	STUDENT ACTIVITY	TN32658-115889	$25.20	70971035-566000	MAY RIVER HIGH
113	1/9/2026	AMAZON	PHOTOGRAPHY CLASS SUPPLIES	STUDENT ACTIVITY	TN32658-115890	$54.46	70972050-566000	MAY RIVER HIGH
114	1/9/2026	AMAZON	REFUND - ITEM NOT RECEIVED	STUDENT ACTIVITY	TN32641-115846	($84.06)	70785300-566000	PRITCHARDVILLE ELEMENTARY
115	1/9/2026	AMAZON	HIGHLIGHTERS, MARKERS FOR IREADY BIN	STUDENT ACTIVITY	TN32668-115930	$20.65	70795300-566000	RIVER RIDGE ACADEMY
116	1/9/2026	AMAZON	WHISPER PHONES	STUDENT ACTIVITY	TN32668-115932	$33.91	70795300-566000	RIVER RIDGE ACADEMY
117	1/12/2026	AMAZON	RECORDING BUTTONS	TRAINABLE MENTALLY HANDICAPPED	TN32703-116080	$47.10	10012233-541000	BEAUFORT ELEMENTARY
118	1/12/2026	AMAZON	FISH FOOD	PRIMARY PROGRAMS	TN32703-116081	$60.72	83211233-541000-90004	BEAUFORT ELEMENTARY
119	1/12/2026	AMAZON	EARPIECE HEADSET WITH MIC FOR MOTOROLA STAFF RADIOS	STUDENT ACTIVITY	TN32690-116023	$120.04	70705200-566000	BLUFFTON ELEMENTARY
120	1/12/2026	AMAZON	COFFEE CENTER SUPPLIES; CREAMER	STUDENT ACTIVITY	TN32698-116059	$31.68	70985200-566000	BLUFFTON HIGH
121	1/12/2026	AMAZON	CABLES AND MOUNTING BRACKETS FOR RADIOS ON THE BUSES	STUDENT TRANSPORTATION	TN32671-115952	$289.43	10025501-544500	DISTRICT OFFICE
122	1/12/2026	AMAZON	SCANNERS FOR THE DEPARTMENT MANAGER AND CFS	STUDENT TRANSPORTATION	TN32671-115953	$992.36	10025501-544500	DISTRICT OFFICE
123	1/12/2026	AMAZON	PURCHASE; UTILITY CART	BOARD OF EDUCATION	TN32676-115971	$249.10	10023101-541000	DISTRICT OFFICE
124	1/12/2026	AMAZON	PSP CLASSROOM SUPPLIES WOBBLE DISK DOME	SUPERVISION OF SPECIAL PROGRAM	TN32700-116071	$49.81	10022301-541000	DISTRICT OFFICE
125	1/12/2026	AMAZON	BOOKS "CO-TEACHING FOR ENGLISH LEARNERS"	SUPERVISION OF SPECIAL PROGRAM	TN32700-116072	$531.90	10022301-543000	DISTRICT OFFICE
126	1/12/2026	AMAZON	WHEELCHAIR	SUPERVISION OF SPECIAL PROGRAM	TN32700-116074	$365.85	10022301-541000	DISTRICT OFFICE
127	1/12/2026	AMAZON	EXERCISE BALL AUTISM SUPPLIES	AUTISM	TN32700-116075	$26.35	10016101-541000	DISTRICT OFFICE
128	1/12/2026	AMAZON	SUPPLIES FOR EDUCATORS CONNECT EVENT 2/20/26	STAFF SERVICES	TN32708-116104	$53.31	81626401-541000	DISTRICT OFFICE
129	1/12/2026	AMAZON	SUPPLIES; NURSE	LITERACY AND MEDIA SERVICES	TN32682-115996	$10.30	10022288-541000	HE MCCRACKEN
130	1/12/2026	AMAZON	BOOKS FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN32677-115973	$29.85	10022262-543000	HHI ELEMENTARY
131	1/12/2026	AMAZON	PAPER PLATES / POSTER BOARD FOR STEAM CLASS	PRIMARY PROGRAMS	TN32677-115975	$96.65	10011262-541000	HHI ELEMENTARY
132	1/12/2026	AMAZON	CLASSROOM MAGNETIC LETTERS KIT FOR 1ST GRADE	PRIMARY PROGRAMS	TN32677-115976	$91.56	10011262-541000	HHI ELEMENTARY
133	1/12/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN32706-116085	$34.40	70962880-566000	HHI HIGH
134	1/12/2026	AMAZON	ART, STORAGE SUPPLIES	STUDENT ACTIVITY	TN32706-116086	$1,065.84	70965080-566000	HHI HIGH
135	1/12/2026	AMAZON	ART, BOOK CARTS	STUDENT ACTIVITY	TN32706-116088	$639.00	70965080-566000	HHI HIGH
136	1/12/2026	AMAZON	ART, STORAGE BAGS	STUDENT ACTIVITY	TN32706-116089	$63.35	70965080-566000	HHI HIGH
137	1/12/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN32706-116091	$32.29	70962880-566000	HHI HIGH
138	1/12/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN32706-116092	$118.88	70962880-566000	HHI HIGH
139	1/12/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN32706-116094	$195.17	70962880-566000	HHI HIGH
140	1/12/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN32706-116096	$76.98	70962880-566000	HHI HIGH
141	1/12/2026	AMAZON	30 COPIES OF DEFIANT NOVEL	LITERACY AND MEDIA SERVICES	TN32693-116042	$391.23	10022297-543000	MAY RIVER HIGH
142	1/12/2026	AMAZON	SOCIAL WORKERS SUPPLIES FOR STUDENT NEEDS	STUDENT ACTIVITY	TN32693-116046	$265.28	70975400-566000	MAY RIVER HIGH
143	1/12/2026	AMAZON	PHOTOGRAPHY CLASS INK	STUDENT ACTIVITY	TN32693-116048	$581.94	70971035-566000	MAY RIVER HIGH
144	1/12/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; CRAYONS, COLORED PENCILS, FLASHCARDS, ETC.	PRIMARY PROGRAMS	TN32672-115958	$202.32	10011274-541000-95001	MC RILEY ELEMENTARY
145	1/12/2026	AMAZON	PRE K CLASSROOM STUDENT PROJECT SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN32672-115959	$41.95	10013974-541000	MC RILEY ELEMENTARY
146	1/12/2026	AMAZON	CELLOPHANE BAGGIES	STUDENT ACTIVITY	TN32674-115961	$11.27	70785200-566000	PRITCHARDVILLE ELEMENTARY
147	1/12/2026	AMAZON	2ND GRADE MIDYEAR SUPPLIES: STRING, STOCKERS, ROCKS, LAMINATING POUCHES, ETC.	STUDENT ACTIVITY	TN32674-115962	$285.88	70785300-566000	PRITCHARDVILLE ELEMENTARY
148	1/12/2026	AMAZON	4TH GRADE MIDYEAR SUPPLIES: TREASURE BOX TRINKETS, MINI LEGOS, ERASERS, ETC.	STUDENT ACTIVITY	TN32674-115966	$437.95	70785300-566000	PRITCHARDVILLE ELEMENTARY
149	1/12/2026	AMAZON	IREADY MARCH INCENTIVES: PENS, PENCILS, ERASERS, FIDGET TOYS	STUDENT ACTIVITY	TN32674-115967	$276.00	70785300-566000	PRITCHARDVILLE ELEMENTARY

150	1/12/2026	AMAZON	YOGA MATS	PRIMARY PROGRAMS	TN32679-115982	$110.18	83211276-541000-90004	RED CEDAR ELEMENTARY
151	1/12/2026	AMAZON	BOOK	ELEMENTARY PROGRAMS	TN32709-116107	$26.21	10011379-543000	RIVER RIDGE ACADEMY
152	1/12/2026	AMAZON	FLASHLIGHTS, ERASERS, FIDGET TOYS ETC. FOR IREADY BIN	STUDENT ACTIVITY	TN32709-116108	$470.27	70795300-566000	RIVER RIDGE ACADEMY
153	1/12/2026	AMAZON	MEDALS FOR SCIENCE FAIR	STUDENT ACTIVITY	TN32709-116109	$27.55	70795300-566000	RIVER RIDGE ACADEMY
154	1/12/2026	AMAZON	CUPS	STUDENT ACTIVITY	TN32709-116116	$37.35	70795200-566000	RIVER RIDGE ACADEMY
155	1/12/2026	AMAZON	NUTCRACKERS	STUDENT ACTIVITY	TN32709-116117	$40.26	70795300-566000	RIVER RIDGE ACADEMY
156	1/12/2026	AMAZON	FAN	STUDENT ACTIVITY	TN32709-116119	$91.67	70795300-566000	RIVER RIDGE ACADEMY
157	1/12/2026	AMAZON	BALL, BEAN BAG CHAIRS, LOCKS	STUDENT ACTIVITY	TN32709-116120	$128.24	70795300-566000	RIVER RIDGE ACADEMY
158	1/12/2026	AMAZON	PLANTS POSTS, GROW LIGHT, SEED, ETC.	ELEMENTARY PROGRAMS	TN32691-116033	$96.43	82711383-541000-90006	ROBERT SMALLS INTL ACADEMY
159	1/12/2026	AMAZON	WOBBLE STOOLS FOR CLASSROOM	EDUCABLE MENTALLY HANDICAPPED	TN32699-116070	$317.94	10012154-541000	WHALE BRANCH ELEMENTARY
160	1/13/2026	AMAZON	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN32726-116162	$65.70	32911590-541000	BEAUFORT HIGH
161	1/13/2026	AMAZON	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN32726-116164	$73.94	32911590-541000	BEAUFORT HIGH
162	1/13/2026	AMAZON	BALLOONS AND BALLOON ARCH FOR AWARDS CEREMONY	STUDENT ACTIVITY	TN32722-116148	$52.02	70405300-566000	BROAD RIVER ELEMENTARY
163	1/13/2026	AMAZON	WELLNESS GRANT - CALMING ROOM ITEMS	PRIMARY PROGRAMS	TN32722-116151	$699.58	83211240-541000-90004	BROAD RIVER ELEMENTARY
164	1/13/2026	AMAZON	CLASSROOM MAILBOX AND CURTAIN ROD FOR DELC	EARLY CHILDHOOD PROGRAMS	TN32734-116178	$110.81	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
165	1/13/2026	AMAZON	PLASTIC EXPANDING FILE FOLDERS	STUDENT TRANSPORTATION	TN32713-116134	$68.85	10025501-541000	DISTRICT OFFICE
166	1/13/2026	AMAZON	ELECTRONIC DUSTER; BREAKROOM SUPPLY	TECHNOLOGY AND DATA PROCESSING	TN32721-116147	$29.15	10026601-544500	DISTRICT OFFICE
167	1/13/2026	AMAZON	ELECTRONIC DUSTER; BREAKROOM SUPPLY	TECHNOLOGY AND DATA PROCESSING	TN32721-116147	$176.40	10026601-569911	DISTRICT OFFICE
168	1/13/2026	AMAZON	EDUCATORS CONNECT SUPPLIES	STAFF SERVICES	TN32740-116192	$326.41	81626401-541000	DISTRICT OFFICE
169	1/13/2026	AMAZON	ITEMS FOR EDUCATORS CONNECT EVENT 2/20/2026	STAFF SERVICES	TN32740-116193	$35.83	81626401-541000	DISTRICT OFFICE
170	1/13/2026	AMAZON	ITEMS FOR EDUCATORS CONNECT EVENT 2/20/2026	STAFF SERVICES	TN32740-116195	$36.86	81626401-541000	DISTRICT OFFICE
171	1/13/2026	AMAZON	MEDICINE CUPS, TISSUE, NOSE BLEED CLIPS, EYEWASH CUPS, BANDAGES	LITERACY AND MEDIA SERVICES	TN32719-116143	$66.64	10022288-541000	HE MCCRACKEN
172	1/13/2026	AMAZON	ART, STORAGE BINS	STUDENT ACTIVITY	TN32738-116183	$114.36	70965080-566000	HHI HIGH
173	1/13/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN32738-116184	$161.96	70962880-566000	HHI HIGH
174	1/13/2026	AMAZON	THEATRE, COSTUMES CONCESSIONS PROPS	STUDENT ACTIVITY	TN32738-116188	$1,382.26	70962880-566000	HHI HIGH
175	1/13/2026	AMAZON	THEATRE, STORAGE TOTES	STUDENT ACTIVITY	TN32738-116189	$969.30	70965080-566000	HHI HIGH
176	1/13/2026	AMAZON	CTE BUSINESS COMPUTING CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN32730-116168	$5.69	10023397-541000	MAY RIVER HIGH
177	1/13/2026	AMAZON	CTE BUSINESS COMPUTING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32730-116168	$302.14	10011597-541000-12900	MAY RIVER HIGH
178	1/13/2026	AMAZON	CTE BUSINESS COMPUTING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32730-116168	$135.95	10011597-544500-12900	MAY RIVER HIGH
179	1/13/2026	AMAZON	1ST GRADE DESK DIVIDERS	PRIMARY PROGRAMS	TN32715-116136	$47.49	10011278-541000	PRITCHARDVILLE ELEMENTARY
180	1/13/2026	AMAZON	5TH GRADE TREASURE BOX ITEMS: ERASERS, PENCIL TOPPERS, KEYCHAINS	STUDENT ACTIVITY	TN32715-116137	$181.00	70785300-566000	PRITCHARDVILLE ELEMENTARY
181	1/13/2026	AMAZON	ADULT YOGA MAT, STRESS BALLS, JOURNALS	PRIMARY PROGRAMS	TN32718-116142	$99.73	83211276-541000-90003	RED CEDAR ELEMENTARY
182	1/14/2026	AMAZON	SENIOR CLUB; FUNDRAISER SUPPLIES	STUDENT ACTIVITY	TN32759-116244	$60.40	70903805-566000	BEAUFORT HIGH
183	1/14/2026	AMAZON	WELLNESS GRANT - CHAIR FOR CALMING ROOM	PRIMARY PROGRAMS	TN32755-116235	$47.68	83211240-541000-90004	BROAD RIVER ELEMENTARY
184	1/14/2026	AMAZON	LOCKDOWN STUDENT SNACKS, FRUIT GUMMIES	STUDENT ACTIVITY	TN32757-116241	$15.30	70345300-566000	COOSA ELEMENTARY
185	1/14/2026	AMAZON	REPLACEMENT CHAIR FOR REF ST 32289-14717	ATTENDANCE AND SOCIAL WORK	TN32767-116276	$201.39	10021101-541000	DISTRICT OFFICE
186	1/14/2026	AMAZON	RED CARPET RUNNERS FOR ENTRANCES OF DOORS	PRIMARY PROGRAMS	TN32748-116214	$292.62	84411262-541000	HHI ELEMENTARY
187	1/14/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN32772-116288	$54.86	70962880-566000	HHI HIGH
188	1/14/2026	AMAZON	GOLD/SILVER STARS FOR I-READY RECOGNITION	PRIMARY PROGRAMS	TN32776-116299	$23.22	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
189	1/14/2026	AMAZON	HAND SANITIZER FOR CLASSROOMS	SCHOOL ADMINISTRATION	TN32763-116263	$244.80	10023397-541000	MAY RIVER HIGH
190	1/14/2026	AMAZON	LITERACY SUPPLIES: PORT ADAPTER, PHONICS SMALL GROUP SET	STUDENT ACTIVITY	TN32746-116210	$403.07	70785300-566000	PRITCHARDVILLE ELEMENTARY
191	1/15/2026	AMAZON	TIMERS	PRIMARY PROGRAMS	TN32802-116375	$6.30	10011233-541000	BEAUFORT ELEMENTARY
192	1/15/2026	AMAZON	FOODS AND NUTRITION SUPPLIES	VOCATIONAL PROGRAMS	TN32793-116341	$557.53	32911590-541000	BEAUFORT HIGH
193	1/15/2026	AMAZON	FOODS AND NUTRITION SUPPLIES	VOCATIONAL PROGRAMS	TN32793-116342	$53.22	32911590-541000	BEAUFORT HIGH
194	1/15/2026	AMAZON	KOOGLE, VOLLEYBALLS AND BEACH BALLS FOR PE CLASSES LOWER GRADES	PRIMARY PROGRAMS	TN32789-116328	$257.35	10011240-541000	BROAD RIVER ELEMENTARY
195	1/15/2026	AMAZON	DECORATIONS FOR CHINESE NEW YEAR EVENT	STUDENT ACTIVITY	TN32789-116330	$348.86	70405300-566000	BROAD RIVER ELEMENTARY
196	1/15/2026	AMAZON	2 SETS OF CHINESE NEW YEAR HATS FOR EVENT	STUDENT ACTIVITY	TN32789-116331	$29.66	70405300-566000	BROAD RIVER ELEMENTARY
197	1/15/2026	AMAZON	LABEL TAPE	FISCAL SERVICES	TN32796-116354	$22.14	10025201-541000	DISTRICT OFFICE
198	1/15/2026	AMAZON	PICTURE MATS	IMPROVEMENT OF INSTRUCTION SER	TN32797-116356	$53.60	10022401-541000-22401	DISTRICT OFFICE
199	1/15/2026	AMAZON	STORAGE BINS	IMPROVEMENT OF INSTRUCTION	TN32797-116360	$63.59	10022101-541000-12500	DISTRICT OFFICE
200	1/15/2026	AMAZON	DESKTOP SCANNER	GIFTED AND TALENTED ACADEMIC	TN32797-116362	$349.99	10014101-544500	DISTRICT OFFICE
201	1/15/2026	AMAZON	BATTERIES, FLAMELESS CANDLES FOR JAMES J DAVIS DAY	IMPROVEMENT OF INSTRUCTION SER	TN32797-116365	$231.35	10022401-541000	DISTRICT OFFICE
202	1/15/2026	AMAZON	PSP CLASSROOM FLOOR CUSHION SEATS	SUPERVISION OF SPECIAL PROGRAM	TN32800-116370	$52.99	10022301-541000	DISTRICT OFFICE

203	1/15/2026	AMAZON	GLOW STICKS FOR LIGHT UNIT	STUDENT ACTIVITY	TN32801-116372	$52.99	70175300-566000	HHI EARLY CHILDHOOD CENTER
204	1/15/2026	AMAZON	ART, LIQUID LEAD	STUDENT ACTIVITY	TN32805-116387	$15.83	70961528-566000	HHI HIGH
205	1/15/2026	AMAZON	DRAMA SUPPLIES; WIRE MANNEQUIN	STUDENT ACTIVITY	TN32804-116379	$59.35	70871160-566000	HHI MIDDLE
206	1/15/2026	AMAZON	LAMINATING ROLLS	ELEMENTARY PROGRAMS	TN32804-116380	$334.96	10011387-541000	HHI MIDDLE
207	1/15/2026	AMAZON	GOLD/SILVER STARS FOR I-READY RECOGNITION	PRIMARY PROGRAMS	TN32809-116400	$23.92	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
208	1/15/2026	AMAZON	DAILY FIN PRODUCTION SUPPLIES	VOCATIONAL PROGRAMS	TN32795-116346	$145.58	10011597-541000-12900	MAY RIVER HIGH
209	1/15/2026	AMAZON	DAILY FIN PRODUCTION SUPPLIES	VOCATIONAL PROGRAMS	TN32795-116346	$25.60	10011597-544500-12900	MAY RIVER HIGH
210	1/15/2026	AMAZON	STUDENT RECORDS FILE JACKETS	GUIDANCE SERVICES	TN32795-116347	$197.76	10021297-541000	MAY RIVER HIGH
211	1/15/2026	AMAZON	STEEL UTILITY CART FOR AFJROTC	VOCATIONAL PROGRAMS	TN32795-116348	$190.79	32911597-541000	MAY RIVER HIGH
212	1/15/2026	AMAZON	GRAPHING COMPOSITION BOOKS FOR MATH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN32795-116349	$488.52	10011497-541000-12500	MAY RIVER HIGH
213	1/15/2026	AMAZON	STACKING/ROLLING STORAGE BOXES FOR AFJRTOC	VOCATIONAL PROGRAMS	TN32795-116351	$284.08	32911597-541000	MAY RIVER HIGH
214	1/15/2026	AMAZON	STEEL TABLES FOR NEW AFJROTC CLASSROOM	VOCATIONAL PROGRAMS	TN32795-116353	$666.24	32911597-541000	MAY RIVER HIGH
215	1/15/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; POLAR ANIMAL FIGURES	EARLY CHILDHOOD PROGRAMS	TN32779-116310	$36.02	10013974-541000	MC RILEY ELEMENTARY
216	1/15/2026	AMAZON	PENCIL SHARPENERS	STUDENT ACTIVITY	TN32798-116367	$23.88	70725025-566000	OKATIE ELEMENTARY
217	1/15/2026	AMAZON	REFUND	EARLY CHILDHOOD PROGRAMS	TN32780-116313	($21.99)	10013978-541000	PRITCHARDVILLE ELEMENTARY
218	1/15/2026	AMAZON	REFUND	EARLY CHILDHOOD PROGRAMS	TN32780-116314	($15.25)	10013978-541000	PRITCHARDVILLE ELEMENTARY
219	1/15/2026	AMAZON	REFUND	EARLY CHILDHOOD PROGRAMS	TN32780-116315	($15.26)	10013978-541000	PRITCHARDVILLE ELEMENTARY
220	1/15/2026	AMAZON	MEDALS	STUDENT ACTIVITY	TN32807-116391	$28.18	70795300-566000	RIVER RIDGE ACADEMY
221	1/15/2026	AMAZON	COTTON SWABS	STUDENT ACTIVITY	TN32807-116394	$9.24	70795300-566000	RIVER RIDGE ACADEMY
222	1/16/2026	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN32838-116533	$13.34	10011333-543000-19900	BEAUFORT ELEMENTARY
223	1/16/2026	AMAZON	MEDTECH 7 SUPPLIES; DISSECTION MATERIALS	VOCATIONAL PROGRAMS	TN32835-116529	$437.27	29311590-541000-90001	BEAUFORT HIGH
224	1/16/2026	AMAZON	ITEMS FOR REUNIFICATION KITS	SCHOOL ADMINISTRATION	TN32820-116429	$149.03	10023362-541000	HHI ELEMENTARY
225	1/16/2026	AMAZON	RETURN, STORAGE CONTAINERS, TRN 115807 STMT 32633	STUDENT ACTIVITY	TN32840-116536	($99.99)	70965080-566000	HHI HIGH
226	1/16/2026	AMAZON	CURTAINS FOR MATH LITERACY ROOM	STUDENT ACTIVITY	TN32845-116548	$175.58	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
227	1/16/2026	AMAZON	STUDENT LAP DESKS	ELEMENTARY PROGRAMS	TN32844-116547	$100.69	10011335-541000-13800	LADY'S ISLAND ELEMENTARY
228	1/16/2026	AMAZON	ART CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32833-116490	$184.92	70971035-566000	MAY RIVER HIGH
229	1/16/2026	AMAZON	FILING CART FOR NEW CTE CLASSROOM	VOCATIONAL PROGRAMS	TN32833-116491	$50.87	10011597-541000-12900	MAY RIVER HIGH
230	1/16/2026	AMAZON	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32833-116493	$595.58	10011597-541000-12900	MAY RIVER HIGH
231	1/16/2026	AMAZON	FFVP SUPPLIES; COOLERS	FOOD SERVICES	TN32837-116531	$606.20	60025654-541000-90001	WHALE BRANCH ELEMENTARY
232	1/19/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN32862-116623	$68.76	10021390-541000	BEAUFORT HIGH
233	1/19/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN32862-116624	$10.44	10021390-541000	BEAUFORT HIGH
234	1/19/2026	AMAZON	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN32862-116625	$5.85	32911590-541000	BEAUFORT HIGH
235	1/19/2026	AMAZON	MEDIA CENTER; COFFEE POT	STUDENT ACTIVITY	TN32862-116627	$47.65	70901500-566000	BEAUFORT HIGH
236	1/19/2026	AMAZON	SKELETON	ELEMENTARY PROGRAMS	TN32856-116586	$49.39	10011388-541000	HE MCCRACKEN
237	1/19/2026	AMAZON	ITEMS FOR REUNIFICATION KITS	SCHOOL ADMINISTRATION	TN32852-116574	$12.58	10023362-541000	HHI ELEMENTARY
238	1/19/2026	AMAZON	BULLETIN BOARD FOR 1ST GRADE	PRIMARY PROGRAMS	TN32852-116576	$211.25	10011262-541000	HHI ELEMENTARY
239	1/19/2026	AMAZON	DRAMA SUPPLIES; STOOLS	STUDENT ACTIVITY	TN32875-116683	$134.12	70871160-566000	HHI MIDDLE
240	1/19/2026	AMAZON	DRAMA SUPPLIES; VARIOUS PAINTS, HOT GLUE GUN, GLUE STICKS, DROP CLOTHS AND ETC.	STUDENT ACTIVITY	TN32875-116687	$453.52	70871160-566000	HHI MIDDLE
241	1/19/2026	AMAZON	MULTI LINGUAL CLASSROOM HEADPHONES	LIMITED ENGLISH PROFICIENCY	TN32866-116641	$188.73	10016297-544500	MAY RIVER HIGH
242	1/19/2026	AMAZON	REFUND FOR DEFECTIVE INK TONER; ORIG TXN 32693-116048	STUDENT ACTIVITY	TN32866-116655	($581.94)	70971035-566000	MAY RIVER HIGH
243	1/19/2026	AMAZON	CROSS COUNTRY SENIOR BANQUET SUPPLIES	STUDENT ACTIVITY	TN32866-116661	$321.83	70974350-566000	MAY RIVER HIGH
244	1/19/2026	AMAZON	NURSE SUPPLIES; LYSOL SPRAY	HEALTH SERVICES	TN32870-116670	$13.47	10021372-541000	OKATIE ELEMENTARY
245	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: BOOKS, MATH MANIPULATIVES, COTTON BALLS	EARLY CHILDHOOD PROGRAMS	TN32850-116563	$104.81	10013978-541000	PRITCHARDVILLE ELEMENTARY
246	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: BOOKS, MATH MANIPULATIVES, COTTON BALLS	EARLY CHILDHOOD PROGRAMS	TN32850-116563	$69.47	10013978-543000	PRITCHARDVILLE ELEMENTARY
247	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: BOOKS, LIGHT TABLE TRAYS	EARLY CHILDHOOD PROGRAMS	TN32850-116565	$241.90	10013978-541000	PRITCHARDVILLE ELEMENTARY
248	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: BOOKS, LIGHT TABLE TRAYS	EARLY CHILDHOOD PROGRAMS	TN32850-116565	$23.92	10013978-543000	PRITCHARDVILLE ELEMENTARY
249	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: COTTON BALLS	EARLY CHILDHOOD PROGRAMS	TN32850-116568	$4.90	10013978-541000	PRITCHARDVILLE ELEMENTARY
250	1/19/2026	AMAZON	PREK MIDYEAR SUPPLIES: COTTON BALLS	STUDENT ACTIVITY	TN32850-116568	$27.36	70785300-566000	PRITCHARDVILLE ELEMENTARY
251	1/19/2026	AMAZON	FFVP SUPPLIES; ICE PACKS	FOOD SERVICES	TN32872-116674	$43.41	60025654-541000-90001	WHALE BRANCH ELEMENTARY
252	1/20/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN32888-116715	$460.29	10021390-541000	BEAUFORT HIGH
253	1/20/2026	AMAZON	CORRUGATED POSTER BOARD	STAFF SERVICES	TN32896-116728	$40.27	10026401-541000	DISTRICT OFFICE
254	1/20/2026	AMAZON	CAREER FAIR SUPPLIES	STAFF SERVICES	TN32896-116729	$143.34	10026401-569911	DISTRICT OFFICE
255	1/20/2026	AMAZON	ITEMS FOR STEAM CLASS	PRIMARY PROGRAMS	TN32884-116706	$92.96	10011262-541000	HHI ELEMENTARY

256	1/20/2026	AMAZON	BLOCKING PAD FOR SPED ROOM	EDUCABLE MENTALLY HANDICAPPED	TN32884-116707	$42.39	10012162-541000	HHI ELEMENTARY
257	1/20/2026	AMAZON	VALENTINES PENCILS	STUDENT ACTIVITY	TN32884-116708	$46.62	70625300-566000	HHI ELEMENTARY
258	1/20/2026	AMAZON	VALENTINE ART PROJECTS	STUDENT ACTIVITY	TN32884-116709	$49.00	70621035-566000	HHI ELEMENTARY
259	1/20/2026	AMAZON	DRY ERASE BOARD FOR 4TH GRADE CLASSROOM	ELEMENTARY PROGRAMS	TN32884-116710	$151.47	10011362-541000	HHI ELEMENTARY
260	1/20/2026	AMAZON	RETURN, THEATRE, WIRE MESH, TRN 115493 STMT 32522	HIGH SCHOOL PROGRAMS	TN32895-116727	($85.49)	10011496-541000-97000	HHI HIGH
261	1/20/2026	AMAZON	ART CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32890-116717	$89.89	70971035-566000	MAY RIVER HIGH
262	1/20/2026	AMAZON	CALCULATOR BATTERIES	HIGH SCHOOL PROGRAMS	TN32890-116720	$132.09	10011497-541000	MAY RIVER HIGH
263	1/20/2026	AMAZON	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN32892-116722	$76.50	10021372-541000	OKATIE ELEMENTARY
264	1/20/2026	AMAZON	AFTERCARE GAMES AND SUPPLIES	STUDENT ACTIVITY	TN32892-116723	$76.75	70725025-566000	OKATIE ELEMENTARY
265	1/20/2026	AMAZON	BALLS, CLEANERS, BASKET ETC.	STUDENT ACTIVITY	TN32897-116730	$175.95	70795025-566000	RIVER RIDGE ACADEMY
266	1/20/2026	AMAZON	GRAVEL	ELEMENTARY PROGRAMS	TN32897-116731	$75.45	10011379-541000	RIVER RIDGE ACADEMY
267	1/20/2026	AMAZON	TABLECLOTHS, TISSUES, NAPKINS ETC.	STUDENT ACTIVITY	TN32897-116733	$127.83	70795300-566000	RIVER RIDGE ACADEMY
268	1/20/2026	AMAZON	COVER CASE	STUDENT ACTIVITY	TN32897-116734	$24.12	70795300-566000	RIVER RIDGE ACADEMY
269	1/21/2026	AMAZON	LIGHTING USB MALE TO FEMALE ADAPTOR	SCHOOL ADMINISTRATION	TN32913-116766	$6.78	10023370-544500	BLUFFTON ELEMENTARY
270	1/21/2026	AMAZON	SENSORY, FIDGET, CALMING TOOLS FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN32913-116769	$159.26	10021270-541000	BLUFFTON ELEMENTARY
271	1/21/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; ADHESIVE ROUND MAGNETS	ELEMENTARY PROGRAMS	TN32899-116740	$50.34	10011374-541000-95005	MC RILEY ELEMENTARY
272	1/21/2026	AMAZON	SCHOOL WIDE SUPPLIES; BUS/CAR RIDER STUDENT BACKPACK TAGS (WHITE)	SCHOOL ADMINISTRATION	TN32899-116741	$67.82	10023374-541000	MC RILEY ELEMENTARY
273	1/21/2026	AMAZON	NURSE/HEALTH OFFICE SUPPLIES; KEYED PADLOCKS	HEALTH SERVICES	TN32899-116742	$17.84	10021374-541000	MC RILEY ELEMENTARY
274	1/21/2026	AMAZON	PIC FRAME MAT	STUDENT ACTIVITY	TN32907-116756	$37.25	70375300-566000	MOSSY OAKS ELEMENTARY
275	1/21/2026	AMAZON	SAFETY CONES	STUDENT ACTIVITY	TN32907-116758	$114.37	70375300-566000	MOSSY OAKS ELEMENTARY
276	1/22/2026	AMAZON	ATHLETICS; DOUBLE SIDED GRIP TAPE	STUDENT ACTIVITY	TN32948-116871	$29.55	70984050-566000	BLUFFTON HIGH
277	1/22/2026	AMAZON	REFUND - SPEAKERS, RETURNED, DID NOT WORK; REF. TN 32652-115866	SCHOOL ADMINISTRATION	TN32939-116838	($179.90)	10023334-541000	COOSA ELEMENTARY
278	1/22/2026	AMAZON	BALLOONS	STUDENT ACTIVITY	TN32934-116827	$29.65	70884050-566000	HE MCCRACKEN
279	1/22/2026	AMAZON	CALCULATORS	LEARNING DISABILITIES	TN32934-116828	$55.50	10012788-544500	HE MCCRACKEN
280	1/22/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; DIAMOND ART CRAFT KITS	ELEMENTARY PROGRAMS	TN32928-116805	$40.28	10011374-541000-13500	MC RILEY ELEMENTARY
281	1/22/2026	AMAZON	SPED CLASSROOM SUPPLIES; LEARNING TOYS, LAMINATING SHEETS, SENSORY SAND, ETC.	GUIDANCE SERVICES	TN32928-116806	$252.91	10021274-541000	MC RILEY ELEMENTARY
282	1/22/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; SURGE PROTECTOR POWER STRIPS	ELEMENTARY PROGRAMS	TN32928-116807	$27.91	10011374-544500	MC RILEY ELEMENTARY
283	1/22/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; SURGE PROTECTOR POWER STRIPS	PRIMARY PROGRAMS	TN32928-116807	$27.92	10011274-544500	MC RILEY ELEMENTARY
284	1/22/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; SURGE PROTECTOR POWER STRIPS	ELEMENTARY PROGRAMS	TN32928-116808	$168.29	10011374-544500	MC RILEY ELEMENTARY
285	1/22/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; SURGE PROTECTOR POWER STRIPS	PRIMARY PROGRAMS	TN32928-116808	$168.28	10011274-544500	MC RILEY ELEMENTARY
286	1/22/2026	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY BIN FILLER & INSTRUCTIONAL TOYS	GUIDANCE SERVICES	TN32928-116809	$63.49	10021274-541000	MC RILEY ELEMENTARY
287	1/22/2026	AMAZON	PRE K SPED CLASSROOM INSTRUCTIONAL SUPPLIES; SORTING BLOCKS	PRESCHOOL HAND SELF-CONT(3/4)	TN32928-116810	$10.57	10013774-541000	MC RILEY ELEMENTARY
288	1/22/2026	AMAZON	LEADER IN ME PLAY DOUGH CLUB SUPPLIES	PRIMARY PROGRAMS	TN32928-116811	$28.60	10011274-541000-13500	MC RILEY ELEMENTARY
289	1/22/2026	AMAZON	SCHOOL WIDE SUPPLIES; BUS/CAR RIDER STUDENT BACKPACK TAGS (MANILLA)	SCHOOL ADMINISTRATION	TN32928-116812	$40.86	10023374-541000	MC RILEY ELEMENTARY
290	1/22/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; DIAMOND ART CRAFT KITS	ELEMENTARY PROGRAMS	TN32928-116813	$115.75	10011374-541000-13500	MC RILEY ELEMENTARY
291	1/22/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; LEARNING GAMES, GRAPH PAPER, BOOKS, ETC.	ELEMENTARY PROGRAMS	TN32928-116815	$231.94	10011374-541000-95004	MC RILEY ELEMENTARY
292	1/22/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; LEARNING GAMES, GRAPH PAPER, BOOKS, ETC.	ELEMENTARY PROGRAMS	TN32928-116815	$36.09	10011374-543000	MC RILEY ELEMENTARY
293	1/22/2026	AMAZON	COMPUTER LAB CLASSROOM SUPPLIES; STORAGE CABINET AND TOOL SET	PRIMARY PROGRAMS	TN32928-116816	$59.01	10011274-541000	MC RILEY ELEMENTARY
294	1/22/2026	AMAZON	AFTERCARE GAMES AND SUPPLIES	STUDENT ACTIVITY	TN32947-116866	$31.98	70725025-566000	OKATIE ELEMENTARY
295	1/22/2026	AMAZON	AFTERCARE GAMES AND SUPPLIES	STUDENT ACTIVITY	TN32947-116867	$646.12	70725025-566000	OKATIE ELEMENTARY
296	1/22/2026	AMAZON	TABLECLOTHS	STUDENT ACTIVITY	TN32954-116887	$14.83	70795300-566000	RIVER RIDGE ACADEMY
297	1/22/2026	AMAZON	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN32931-116822	$74.99	10023339-541000	ST. HELENA ELEMENTARY
298	1/22/2026	AMAZON	ART APRONS	ELEMENTARY PROGRAMS	TN32931-116823	$38.99	10011339-541000	ST. HELENA ELEMENTARY
299	1/22/2026	AMAZON	ART APRONS	PRIMARY PROGRAMS	TN32931-116823	$21.99	10011239-541000	ST. HELENA ELEMENTARY
300	1/23/2026	AMAZON	REFUND OF LIGHTNING USB CABLES PURCHASED FOR LITERACY. ORIGINAL STMT 21451 / TXN 112061	SCHOOL ADMINISTRATION	TN32974-116952	($6.78)	10023370-544500	BLUFFTON ELEMENTARY
301	1/23/2026	AMAZON	SCHOOL STORE; SNACKS, DISPLAY RACK	STUDENT ACTIVITY	TN32980-116971	$156.68	70982800-566000	BLUFFTON HIGH

302	1/23/2026	AMAZON	CTE HEALTH SCIENCE; AED TRAINER PACK	VOCATIONAL PROGRAMS	TN32980-116975	$598.85	10011598-541000	BLUFFTON HIGH
303	1/23/2026	AMAZON	CURTAINS FOR PRINCIPALS OFFICE FOR PRIVACY	SCHOOL ADMINISTRATION	TN32969-116934	$63.57	10023340-541000	BROAD RIVER ELEMENTARY
304	1/23/2026	AMAZON	ITEMS FOR THE FOUNDATION OF EXCELLENCE; STORAGE CART	PRIMARY PROGRAMS	TN32964-116925	$52.99	82711262-541000-90001	HHI ELEMENTARY
305	1/23/2026	AMAZON	OWL PELLETS	ELEMENTARY PROGRAMS	TN32988-116998	$30.07	10011335-541000-13800	LADY'S ISLAND ELEMENTARY
306	1/23/2026	AMAZON	STUDENT GOVERNMENT SUPPLIES	STUDENT ACTIVITY	TN32977-116961	$216.24	70973860-566000	MAY RIVER HIGH
307	1/23/2026	AMAZON	CTE TOURISM CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32977-116963	$51.69	10011597-541000-12900	MAY RIVER HIGH
308	1/23/2026	AMAZON	SELF CONTAINED CLASSROOM LIGHT COVERS	LEARNING DISABILITIES	TN32977-116965	$30.50	10012797-541000	MAY RIVER HIGH
309	1/23/2026	AMAZON	BATTERIES FOR CTE MARKETING CLASSROOM	VOCATIONAL PROGRAMS	TN32977-116966	$14.24	10011597-541000-12900	MAY RIVER HIGH
310	1/23/2026	AMAZON	LEADER IN ME CLUB PROJECT SUPPLIES; COTTON BALLS	PRIMARY PROGRAMS	TN32958-116903	$17.35	10011274-541000-13500	MC RILEY ELEMENTARY
311	1/23/2026	AMAZON	LEADER IN ME DRAWING CLUB SUPPLIES; SKETCH PADS	ELEMENTARY PROGRAMS	TN32958-116904	$52.49	10011374-541000-13500	MC RILEY ELEMENTARY
312	1/23/2026	AMAZON	MUSIC CLASSROOM SUPPLIES; PLASTIC 2 POCKET FOLDERS	PRIMARY PROGRAMS	TN32958-116905	$89.24	10011274-541000-18000	MC RILEY ELEMENTARY
313	1/23/2026	AMAZON	TAGS FOR STAFF PARKING	STUDENT ACTIVITY	TN32979-116969	$11.01	70725200-566000	OKATIE ELEMENTARY
314	1/23/2026	AMAZON	RETURN FOR ORDER # 116723/ STATEMENT # 32892	STUDENT ACTIVITY	TN32979-116970	($29.98)	70725025-566000	OKATIE ELEMENTARY
315	1/23/2026	AMAZON	WRISTBANDS	STUDENT ACTIVITY	TN32962-116918	$16.99	70395300-566000	ST. HELENA ELEMENTARY
316	1/23/2026	AMAZON	WRISTBANDS	STUDENT ACTIVITY	TN32962-116919	$88.32	70395300-566000	ST. HELENA ELEMENTARY
317	1/23/2026	AMAZON	WRISTBANDS	STUDENT ACTIVITY	TN32962-116920	$21.48	70395300-566000	ST. HELENA ELEMENTARY
318	1/26/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN33017-117143	$47.99	10023333-543000	BEAUFORT ELEMENTARY
319	1/26/2026	AMAZON	FLASHCARDS, WORD LADDERS, HEADPHONES	ELEMENTARY PROGRAMS	TN33017-117144	$23.45	10011333-541000-19900	BEAUFORT ELEMENTARY
320	1/26/2026	AMAZON	FLASHCARDS, WORD LADDERS, HEADPHONES	ELEMENTARY PROGRAMS	TN33017-117144	$75.04	10011333-544500-19900	BEAUFORT ELEMENTARY
321	1/26/2026	AMAZON	FLASHCARDS	ELEMENTARY PROGRAMS	TN33017-117145	$68.90	10011333-541000-19900	BEAUFORT ELEMENTARY
322	1/26/2026	AMAZON	SENIOR CLUB FUNDRAISER SUPPLIES	STUDENT ACTIVITY	TN33007-117097	$434.57	70903805-566000	BEAUFORT HIGH
323	1/26/2026	AMAZON	ENGLISH DEPARTMENT; BOOKS	HIGH SCHOOL PROGRAMS	TN33007-117098	$49.05	10011490-543000-91000	BEAUFORT HIGH
324	1/26/2026	AMAZON	ATHLETICS; DRY ERASE MARKERS, ERASERS, WHITEBOARD, BATTERIES	STUDENT ACTIVITY	TN33014-117135	$202.45	70984050-566000	BLUFFTON HIGH
325	1/26/2026	AMAZON	BRACELET MAKING KITS FOR NEW LIM CLUB	STUDENT ACTIVITY	TN33004-117069	$182.03	70405300-566000	BROAD RIVER ELEMENTARY
326	1/26/2026	AMAZON	BRACELET MAKING KIT FOR NEW LIM CLUB	STUDENT ACTIVITY	TN33004-117072	$16.95	70405300-566000	BROAD RIVER ELEMENTARY
327	1/26/2026	AMAZON	CURTAIN ROD FOR PRINCIPALS MEETING SPACE	SCHOOL ADMINISTRATION	TN33004-117073	$34.42	10023340-541000	BROAD RIVER ELEMENTARY
328	1/26/2026	AMAZON	WINDOW PRIVACY FILM	SCHOOL ADMINISTRATION	TN33006-117089	$173.34	10023334-541000	COOSA ELEMENTARY
329	1/26/2026	AMAZON	OFFICE SUPPLIES; PHOTO FRAMES	CERDEP - REALY CHILDHOOD	TN32999-117059	$84.45	92414701-541000	DISTRICT OFFICE
330	1/26/2026	AMAZON	OFFICE SUPPLIES; POSTERS DOOR SIGN, BULLETIN BOARD SETS, NOTEPADS,	GUIDANCE SERVICES	TN33016-117140	$164.45	10021201-541000	DISTRICT OFFICE
331	1/26/2026	AMAZON	GRANT CLASSROOM SUPPLIES; WRITING PAPER, CRAYONS, MARKERS, PENCILS	PRIMARY PROGRAMS	TN32997-117054	$224.80	82711262-541000-90001	HHI ELEMENTARY
332	1/26/2026	AMAZON	CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN32997-117055	$201.38	82711262-541000-90001	HHI ELEMENTARY
333	1/26/2026	AMAZON	CLASSROOM SUPPLIES; PENCILS, SHARPENERS, BUILDING BRICK BOX SET	PRIMARY PROGRAMS	TN32997-117056	$107.82	82711262-541000-90001	HHI ELEMENTARY
334	1/26/2026	AMAZON	ART, STORAGE CRATES	STUDENT ACTIVITY	TN33020-117159	$570.00	70965080-566000	HHI HIGH
335	1/26/2026	AMAZON	ART; RACK ORGANIZER	STUDENT ACTIVITY	TN33020-117160	$249.98	70965080-566000	HHI HIGH
336	1/26/2026	AMAZON	SELF CONTAINED VALENTINE PROJECT SUPPLIES	STUDENT ACTIVITY	TN33009-117108	$130.32	70975300-566000	MAY RIVER HIGH
337	1/26/2026	AMAZON	REDEFINED VALENTINES EVENT SUPPLIES	STUDENT ACTIVITY	TN33009-117109	$5.29	70973265-566000	MAY RIVER HIGH
338	1/26/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN33009-117114	$223.69	10021297-541000	MAY RIVER HIGH
339	1/26/2026	AMAZON	CTE MARKETING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33009-117116	$160.05	10011597-541000-12900	MAY RIVER HIGH
340	1/26/2026	AMAZON	CTE MARKETING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33009-117116	$184.21	10011597-544500-12900	MAY RIVER HIGH
341	1/26/2026	AMAZON	LEADER IN ME CLUB PROJECT SUPPLIES; GLUE, TABLE COVERS, BOWLS, ETC.	PRIMARY PROGRAMS	TN32992-117018	$96.19	10011274-541000-13500	MC RILEY ELEMENTARY
342	1/26/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; PUNCH CARDS	LIMITED ENGLISH PROFICIENCY	TN32992-117020	$9.33	10016274-541000	MC RILEY ELEMENTARY
343	1/26/2026	AMAZON	SPED CLASSROOM SUPPLIES; DOODLE MAT, MAGNETIC CLIPS, DOT MARKERS, ETC.	STUDENT ACTIVITY	TN32992-117021	$86.50	70745300-566000	MC RILEY ELEMENTARY
344	1/26/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN32992-117023	$24.35	10011374-541000-95005	MC RILEY ELEMENTARY
345	1/26/2026	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY TABLE & BEAN BAG TOSS GAME	STUDENT ACTIVITY	TN32992-117024	$180.59	70745300-566000	MC RILEY ELEMENTARY
346	1/26/2026	AMAZON	LEADER IN ME CRAFT CLUB PROJECT SUPPLIES; GLITTER	PRIMARY PROGRAMS	TN32992-117025	$9.44	10011274-541000-13500	MC RILEY ELEMENTARY
347	1/26/2026	AMAZON	SPED CLASSROOM SUPPLIES; DOODLE MAT, TEMPERA PAINTS, AIR PUMP, ETC.	STUDENT ACTIVITY	TN32992-117026	$121.72	70745300-566000	MC RILEY ELEMENTARY
348	1/26/2026	AMAZON	LEADER IN ME KINDNESS CLUB SUPPLIES; BLANK CARDS, KEYCHAINS & MOTIVATIONAL TOKENS	STUDENT ACTIVITY	TN32992-117027	$70.33	70745300-566000	MC RILEY ELEMENTARY
349	1/26/2026	AMAZON	SOCIAL WORKER SUPPLIES; UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN32992-117029	$710.83	70745300-566000	MC RILEY ELEMENTARY
350	1/26/2026	AMAZON	LEADER IN ME KNITTING CLUB SUPPLIES; YARN	ELEMENTARY PROGRAMS	TN32992-117030	$77.68	10011374-541000-13500	MC RILEY ELEMENTARY

351	1/26/2026	AMAZON	SOCIAL WORKER SUPPLIES; UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN32992-117031	$91.40	70745300-566000	MC RILEY ELEMENTARY
352	1/26/2026	AMAZON	SOCIAL WORKER SUPPLIES; UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN32992-117032	$101.00	70745300-566000	MC RILEY ELEMENTARY
353	1/26/2026	AMAZON	SOCIAL WORKER SUPPLIES; UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN32992-117033	$11.31	70745300-566000	MC RILEY ELEMENTARY
354	1/26/2026	AMAZON	LEADER IN ME SPORTS CLUB SUPPLIES; FLAG FOOTBALL BELTS, FOAM FOOTBALL & SOCCER BALL	PRIMARY PROGRAMS	TN32992-117034	$81.71	10011274-541000-13500	MC RILEY ELEMENTARY
355	1/26/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; CHARGING TOWERS	ELEMENTARY PROGRAMS	TN32992-117035	$26.77	10011374-544500	MC RILEY ELEMENTARY
356	1/26/2026	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES; CHARGING TOWERS	PRIMARY PROGRAMS	TN32992-117035	$107.08	10011274-544500	MC RILEY ELEMENTARY
357	1/26/2026	AMAZON	LEADER IN ME CRAFT CLUB SUPPLIES; BEAD CRAFT KITS	ELEMENTARY PROGRAMS	TN32992-117036	$27.28	10011374-541000-13500	MC RILEY ELEMENTARY
358	1/26/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; STUDENT PENCIL ERASERS	LIMITED ENGLISH PROFICIENCY	TN32992-117038	$20.98	10016274-541000	MC RILEY ELEMENTARY
359	1/26/2026	AMAZON	LEADER IN ME DIAMOND ART CLUB SUPPLIES; CRAFT KITS	ELEMENTARY PROGRAMS	TN32992-117039	$45.86	10011374-541000-13500	MC RILEY ELEMENTARY
360	1/26/2026	AMAZON	NASA SHIRTS FOR YA CLUB	STUDENT ACTIVITY	TN33013-117130	$1,301.52	70723930-566000	OKATIE ELEMENTARY
361	1/26/2026	AMAZON	3RD GRADE SUPPLIES: DRY BOARD ERASERS	STUDENT ACTIVITY	TN32994-117042	$57.52	70785300-566000	PRITCHARDVILLE ELEMENTARY
362	1/26/2026	AMAZON	BOOK	PRIMARY PROGRAMS	TN33023-117173	$7.19	10011279-543000	RIVER RIDGE ACADEMY
363	1/26/2026	AMAZON	BATTERIES	PRIMARY PROGRAMS	TN33023-117174	$28.48	10011279-541000	RIVER RIDGE ACADEMY
364	1/27/2026	AMAZON	SPED, SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33042-117221	$14.83	10012233-541000	BEAUFORT ELEMENTARY
365	1/27/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN33042-117222	$24.89	10023333-543000	BEAUFORT ELEMENTARY
366	1/27/2026	AMAZON	SENIOR CLUB FUNDRAISER SUPPLIES	STUDENT ACTIVITY	TN33036-117207	$118.95	70903805-566000	BEAUFORT HIGH
367	1/27/2026	AMAZON	ATHLETICS; FOLDABLE DRY ERASE BULLETIN BOARD	STUDENT ACTIVITY	TN33039-117216	$133.02	70984050-566000	BLUFFTON HIGH
368	1/27/2026	AMAZON	CLASSROOM SUPPLIES; LAMINATING PAPER , BINDER RINGS, STICKY NOTES	AUTISM	TN33041-117219	$202.85	10016101-541000	DISTRICT OFFICE
369	1/27/2026	AMAZON	SELF CONTAINED CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN33038-117212	$145.94	70975300-566000	MAY RIVER HIGH
370	1/27/2026	AMAZON	REDEFINED VALENTINE EVENT SUPPLIES	STUDENT ACTIVITY	TN33038-117214	$422.62	70973265-566000	MAY RIVER HIGH
371	1/27/2026	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN33038-117215	$10.34	70975300-566000	MAY RIVER HIGH
372	1/27/2026	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33038-117215	$131.90	32911597-541000	MAY RIVER HIGH
373	1/27/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, PLASTIC FOLDERS, & ADHESIVE MAGNETS	ELEMENTARY PROGRAMS	TN33028-117194	$62.11	10011374-541000-95005	MC RILEY ELEMENTARY
374	1/27/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, PLASTIC FOLDERS, & ADHESIVE MAGNETS	ELEMENTARY PROGRAMS	TN33028-117194	$105.00	10011374-544500	MC RILEY ELEMENTARY
375	1/27/2026	AMAZON	GUIDANCE COUNSELOR KEYBOARD REST	STUDENT ACTIVITY	TN33029-117195	$14.79	70785300-566000	PRITCHARDVILLE ELEMENTARY
376	1/28/2026	AMAZON	NURSE OFFICE; EYE CHART, COUGH DROPS, EYE REWETTING DROPS, TUMS, FACE MASKS	HEALTH SERVICES	TN33066-117263	$118.46	10021398-541000	BLUFFTON HIGH
377	1/28/2026	AMAZON	LEGO BASE PLATES FOR NEW LIM LEGO CLUB	STUDENT ACTIVITY	TN33058-117247	$294.72	70405300-566000	BROAD RIVER ELEMENTARY
378	1/28/2026	AMAZON	ACTIVITY BOOK	GUIDANCE SERVICES	TN33067-117265	$8.90	10021201-541000	DISTRICT OFFICE
379	1/28/2026	AMAZON	SPED, LAPTOP SCREEN EXTENDERS	LEARNING DISABILITIES	TN33072-117274	$474.94	10012796-544500	HHI HIGH
380	1/28/2026	AMAZON	GOLDEN VARNISH	ELEMENTARY PROGRAMS	TN33071-117273	$60.30	82711387-541000-90005	HHI MIDDLE
381	1/28/2026	AMAZON	LEIS FOR YELLOW DAY	GUIDANCE SERVICES	TN33074-117283	$94.56	10021235-541000	LADY'S ISLAND ELEMENTARY
382	1/28/2026	AMAZON	STUDENT INCENTIVES: FIDGET TOYS, STRESS BALLS, SENSORY STICKERS, PLAY-DOH, ETC.	PRIMARY PROGRAMS	TN33049-117236	$183.02	84411278-541000	PRITCHARDVILLE ELEMENTARY
383	1/28/2026	AMAZON	TABLECLOTHS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN33073-117278	$72.54	70795300-566000	RIVER RIDGE ACADEMY
384	1/28/2026	AMAZON	PANS FOR SPILL UNIT	ELEMENTARY PROGRAMS	TN33073-117280	$46.26	10011379-541000	RIVER RIDGE ACADEMY
385	1/29/2026	AMAZON	PICTURE MATS FOR DELC	SCHOOL ADMINISTRATION	TN33097-117362	$10.06	10023352-541000	DAVIS EARLY CHILDHOOD CENTER
386	1/29/2026	AMAZON	PICTURE MATS FOR DELC	SCHOOL ADMINISTRATION	TN33097-117363	$43.54	10023352-541000	DAVIS EARLY CHILDHOOD CENTER
387	1/29/2026	AMAZON	SCHOOL COUNSELOR SUPPLIES; PENS, ORGANIZER, SQUISHY BALLS, MEETING CHIPS	GUIDANCE SERVICES	TN33098-117366	$220.80	10021201-541000	DISTRICT OFFICE
388	1/29/2026	AMAZON	GUIDANCE SUPPLIES: PD BOOKS, STORAGE SOLUTIONS, SENSORY ITEMS	STUDENT ACTIVITY	TN33079-117308	$257.26	70785300-566000	PRITCHARDVILLE ELEMENTARY
389	1/30/2026	AMAZON	YEARBOOK CLUB; SUPPLIES	STUDENT ACTIVITY	TN33125-117437	$338.35	70902050-566000	BEAUFORT HIGH
390	1/30/2026	AMAZON	GENERAL SUPPLIES; HDMI CABLE, CHAIR TENNIS BALLS, DIGITAL TIMER	STUDENT ACTIVITY	TN33132-117463	$139.84	70985300-566000	BLUFFTON HIGH
391	1/30/2026	AMAZON	CUPCAKE TOPPERS AND NOISE MAKERS FOR STAFF CELEBRATION	STUDENT ACTIVITY	TN33122-117426	$27.40	70405200-566000	BROAD RIVER ELEMENTARY
392	1/30/2026	AMAZON	OFFICE SUPPLIES - WINDOW INTERCOM SYSTEM	IMPROVEMENT OF INSTRUCTION	TN33118-117414	$48.33	10022101-541000-19000	DISTRICT OFFICE
393	1/30/2026	AMAZON	READINESS SUPPLIES - 4" X 6" CLEAR CLOSABLE ZIP PLASTIC BAGS	PARENTING/FAMILY LITERACY	TN33118-117415	$52.94	30318801-541000-90003	DISTRICT OFFICE
394	1/30/2026	AMAZON	PAT GROUP CONN SUPPLIES - WATER BOTTLES	PARENTING/FAMILY LITERACY	TN33118-117417	$48.52	30318801-541000-90003	DISTRICT OFFICE
395	1/30/2026	AMAZON	EXHIBITION BOARDS / SCIENCE BOARDS	ELEMENTARY PROGRAMS	TN33115-117409	$407.00	10011362-541000	HHI ELEMENTARY

396	1/30/2026	AMAZON	ART; 3D PRINTERS	STUDENT ACTIVITY	TN33137-117483	$1,858.00	70965080-566000	HHI HIGH
397	1/30/2026	AMAZON	PHOTOGRAPHY CLASS SUPPLIES; FOAM PROPS, BACKDROPS, CARDSTOCK	STUDENT ACTIVITY	TN33129-117454	$147.78	70971035-566000	MAY RIVER HIGH
398	1/30/2026	AMAZON	SELF CONTAINED CLASSROOM SUPPLIES; PENCILS, PENCILS HOLDER, BOARD GAMES, TOY STACKING SHAPE	EDUCABLE MENTALLY HANDICAPPED	TN33129-117457	$169.31	10012197-541000	MAY RIVER HIGH
399	1/30/2026	AMAZON	OFFICE SUPPLY; RUG	SCHOOL ADMINISTRATION	TN33128-117446	$38.15	10023338-541000	PORT ROYAL ELEMENTARY
400	1/30/2026	AMAZON	ROTATING PENCIL ORGANIZERS	PRIMARY PROGRAMS	TN33128-117448	$95.10	10011238-541000	PORT ROYAL ELEMENTARY
401	1/30/2026	AMAZON	ROTATING PENCIL ORGANIZER	PRIMARY PROGRAMS	TN33128-117449	$31.70	10011238-541000	PORT ROYAL ELEMENTARY
402	1/30/2026	AMAZON	SPED MIDYEAR SUPPLIES: DRY ERASE, FLASH CARDS, STORAGE, PUZZLE MAP	LEARNING DISABILITIES	TN33113-117403	$117.75	10012778-541000	PRITCHARDVILLE ELEMENTARY
403	1/30/2026	AMAZON	GUIDANCE/STEM/PSYCH SUPPLIES: SENSORY TOYS, STORAGE, PROFESSIONAL DEVELOPMENT MATERIALS	STUDENT ACTIVITY	TN33113-117404	$84.54	70785300-566000	PRITCHARDVILLE ELEMENTARY
404	1/30/2026	AMAZON	SPED SUPPLIES; GAMES & TOYS	EDUCABLE MENTALLY HANDICAPPED	TN33133-117467	$40.42	10012154-541000	WHALE BRANCH ELEMENTARY
405	1/30/2026	AMAZON	SPED SUPPLIES; GAMES, SPINNERS, PUZZLES,	EDUCABLE MENTALLY HANDICAPPED	TN33133-117468	$217.75	10012154-541000	WHALE BRANCH ELEMENTARY
406	1/5/2026	AMAZON	W/O# 436841 CREDIT HEADSET REFUND	OPERATION AND MAINTENANCE	TN32557-115609	($57.22)	10025402-534500	DISTRICT-MAINTENANCE
407	1/6/2026	AMAZON	HEADSETS	STUDENT ACTIVITY	TN32572-115642	$337.40	70891500-566000	BLUFFTON MIDDLE
408	1/6/2026	AMAZON	W/O# 435072 HOOK SWITCH ADAPTER	OPERATION AND MAINTENANCE	TN32566-115625	$48.74	10025402-534500	DISTRICT-MAINTENANCE
409	1/6/2026	AMAZON	W/O# 435072 HEADSET	OPERATION AND MAINTENANCE	TN32566-115630	$604.20	10025402-534500	DISTRICT-MAINTENANCE
410	1/8/2026	AMAZON	W/O# 435072 RECHARGEABLE FLASHLIGHT	OPERATION AND MAINTENANCE	TN32606-115717	$275.94	10025402-541001	DISTRICT-MAINTENANCE
411	1/9/2026	AMAZON	JBL SPEAKERS FOR CAR DUTY	SCHOOL ADMINISTRATION	TN32652-115866	$179.90	10023334-541000	COOSA ELEMENTARY
412	1/12/2026	AMAZON	EMERGENCY SUPPLIES; WATERS, GRANOLA BARS, FRUIT SNACKS, FLASHLIGHTS	STUDENT ACTIVITY	TN32688-116017	$391.06	70345300-566000	COOSA ELEMENTARY
413	1/12/2026	AMAZON	Credit MEMBERSHIP FEE	OPERATION AND MAINTENANCE	TN32670-115939	($15.89)	10025402-541001	DISTRICT-MAINTENANCE
414	1/14/2026	AMAZON	AMAZON LIBRARY SUPPLIES, CRAYONS, GLUE AND MARKERS	LITERACY AND MEDIA SERVICES	TN32773-116292	$120.36	10022244-541000	SHANKLIN ELEMENTARY
415	1/14/2026	AMAZON	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN32773-116293	$138.64	10023344-541000	SHANKLIN ELEMENTARY
416	1/19/2026	AMAZON	FIVE BROOM AND DUST PAN SET TO CLEAN BUSES FOR THE BLUFFTON PARK OUT	STUDENT TRANSPORTATION	TN32847-116554	$100.65	10025501-541000	DISTRICT OFFICE
417	1/20/2026	AMAZON	DRY ERASE POCKET SLEEVES, CHALK	KINDERGARTEN PROGRAMS	TN32887-116714	$45.30	10011134-541000	COOSA ELEMENTARY
418	1/23/2026	AMAZON	TEACHER CARE ITEMS, BOOKMARKS, STRESS/SENSORY ITEMS, CORD ORGANIZERS, HAND CREAM	STUDENT ACTIVITY	TN32971-116945	$163.59	70345200-566000	COOSA ELEMENTARY
419	1/23/2026	AMAZON	SPEAKERS FOR CARLINE	STUDENT ACTIVITY	TN32971-116946	$113.98	70345300-566000	COOSA ELEMENTARY
420	1/28/2026	AMAZON	FOLDING TABLE DOLLY	SCHOOL ADMINISTRATION	TN33062-117258	$169.59	10023383-541000	ROBERT SMALLS INTL ACADEMY
421	1/30/2026	AMAZON	SCHOOL COUNSELOR POSTER	GUIDANCE SERVICES	TN33134-117471	$21.18	10021201-541000	DISTRICT OFFICE
422	1/7/2026	AMERICA RESCUE PRODUCT (STOP THE BLEED)	CTE; HEALTH SCIENCE STOP THE BLEED KIT	VOCATIONAL PROGRAMS	TN32598-115693	$2,153.74	32911598-541000	BLUFFTON HIGH
423	1/8/2026	AMERICAN AIRLINES	FLIGHT; POWERSCHOOL CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32627-115782	$528.47	10022101-533203	DISTRICT OFFICE
424	1/8/2026	AMERICAN AIRLINES	FLIGHT; POWERSCHOOL CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32627-115783	$528.47	10022101-533203	DISTRICT OFFICE
425	1/12/2026	AMERICAN AIRLINES	FLIGHT; 2026 NASRO SCHOOL SAFETY CONFERENCE, RENO, NV, 6/28-7/3/26	SECURITY	TN32678-115979	$791.59	10025801-533203	DISTRICT OFFICE
426	1/13/2026	AMERICAN AIRLINES	AIRFARE; 2026 JROTC VEX ROBOTICS NATIONAL CHAMPIONSHIP; SANDUSKY, OH; 01/24/2026	STUDENT ACTIVITY	TN32726-116160	$418.90	70901570-566000	BEAUFORT HIGH
427	1/13/2026	AMERICAN AIRLINES	AIRFARE; 2026 JROTC VEX ROBOTICS NATIONAL CHAMPIONSHIP; SANDUSKY, OH; 01/24/2026	STUDENT ACTIVITY	TN32726-116161	$418.90	70901570-566000	BEAUFORT HIGH
428	1/13/2026	AMERICAN AIRLINES	AIRFARE; 2026 JROTC VEX ROBOTICS NATIONAL CHAMPIONSHIP; SANDUSKY, OH; 01/24/2026	STUDENT ACTIVITY	TN32726-116163	$418.90	70901570-566000	BEAUFORT HIGH
429	1/14/2026	AMERICAN AIRLINES	2026 POWERSCHOOL CONF; AUSTIN , TX; 2/23-2/27/26	SUPERVISION OF SPECIAL PROGRAM	TN32767-116278	$373.59	10022301-533203	DISTRICT OFFICE
430	1/15/2026	AMERICAN AIRLINES	FLIGHT; POWERSCHOOL CONFERENCE; AUSTIN TX, 2/23-27/25	IMPROVEMENT OF INSTRUCTION SER	TN32797-116357	$522.33	10022401-533203	DISTRICT OFFICE
431	1/13/2026	AMERICAN ASSOCIATION	FRENCH NHS, DUES	STUDENT ACTIVITY	TN32738-116185	$55.00	70963420-566000	HHI HIGH
432	1/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802570	$138.17	10025488-547001	HE MCCRACKEN
433	1/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802570	$319.49	10025487-547001	HHI MIDDLE
434	1/16/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802681	$2,391.00	10025490-547001	BEAUFORT HIGH
435	1/16/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802681	$878.33	10025494-547001	WHALE BRANCH EC HIGH
436	1/16/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802681	$519.53	10025454-547001	WHALE BRANCH ELEMENTARY
437	1/23/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802776	$1,031.54	10025434-547001	COOSA ELEMENTARY
438	1/23/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802776	$1,146.72	10025487-547001	HHI MIDDLE
439	1/23/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802776	$2,263.50	10025487-547001	HHI MIDDLE
440	1/30/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802866	$1,272.01	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS
441	1/30/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802866	$3,442.49	10025485-547001	WHALE BRANCH MIDDLE

442	1/22/2026	AMSCOPE	CLASSROOM SUPPLIES; MICROSCOPE, CARRYING CASE	VOCATIONAL PROGRAMS MIDDLE SCH	TN32946-116865	$3,450.16	27811687-541000	HHI MIDDLE
443	1/9/2026	AMTEC	AMTEC - GENERAL OBLIGATION REFUNDING BONDS	FISCAL SERVICES	268623	$1,250.00	10025201-539900	DISTRICT OFFICE
444	1/30/2026	ANCHOR HARDWARE INC	W/O# 437119-98; LAG BOLTS	OPERATION AND MAINTENANCE	268801	$9.79	10025498-541001	BLUFFTON HIGH
445	1/29/2026	ANCHOR HARDWARE INC	W/O# 437119 LAG BOLTS	OPERATION AND MAINTENANCE	TN33076-117301	$109.48	10025498-541001	BLUFFTON HIGH
446	1/8/2026	ANLEY	FLAGS FOR CLASSROOM	STUDENT ACTIVITY	TN32635-115818	$1,317.00	70795300-566000	RIVER RIDGE ACADEMY
447	1/16/2026	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN32813-116410	$1,689.25	10025401-539900	DISTRICT OFFICE
448	1/26/2026	APOGEE COMPONENTS	AFJROTC; ROCKET PARTS	VOCATIONAL PROGRAMS	TN33007-117099	$162.95	32911590-541000-90001	BEAUFORT HIGH
449	1/5/2026	APPLE EDUCATION	IPAD FOR BOYS BASKETBALL GAME FILMING	STUDENT ACTIVITY	TN32562-115619	$666.74	70974250-566000	MAY RIVER HIGH
450	1/30/2026	APPLE EDUCATION	IPAD FOR VISUALLY IMPAIRED	VISUALLY HANDICAPPED	TN33134-117473	$793.94	10012401-544500	DISTRICT OFFICE
451	1/30/2026	APPLE EDUCATION	GIRLS GOLF TEAM SUPPLIES; IPAD CASE	STUDENT ACTIVITY	TN33129-117452	$52.95	70974455-566000	MAY RIVER HIGH
452	1/22/2026	APPLIED DATA TECHNOLOGIES	OFFICE SUPPLIES; MONITOR, DOCKING STATIONS	IMPROVEMENT OF INSTRUCTION	TN32946-116861	$1,524.29	10022101-544500	DISTRICT OFFICE
453	1/28/2026	APPLIED DATA TECHNOLOGIES	HP ZBOOK LAPTOP AND DOCKING STATION	FACILITIES ACQUISITION AND CON	TN33048-117233	$2,879.89	10025301-544500	DISTRICT OFFICE
454	1/30/2026	APPLIED DATA TECHNOLOGIES	MONITOR	HIGH SCHOOL PROGRAMS	TN33114-117407	$210.94	10011492-544500	BATTERY CREEK HIGH
455	1/30/2026	APPLIED DATA TECHNOLOGIES	LAPTOP AND DOCKING STATION	IMPROVEMENT OF INSTRUCTION	TN33118-117416	$1,772.19	10022101-544500-19000	DISTRICT OFFICE
456	1/9/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	802573	$11,500.00	010 -111050	DISTRICT OFFICE
457	1/16/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	802684	$14,000.00	010 -111050	DISTRICT OFFICE
458	1/23/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNT	FISCAL SERVICES	802777	$10,700.00	010 -111050	DISTRICT OFFICE
459	1/30/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	802867	$3,000.00	010 -111050	DISTRICT OFFICE
460	1/26/2026	ARMY AND OUTDOORS	AFJROTC; SUPPLIES; RUCK SACKS	HIGH SCHOOL PROGRAMS	TN33007-117100	$197.50	10011490-541000-91500	BEAUFORT HIGH
461	1/30/2026	ARTS CENTER OF COASTAL CAROLINA	3RD GRADE FIELDTRIP AL SIMMONS SOUNDS CRAZY	PUPIL SERVICE ACTIVITIES	268802	$1,312.00	20127162-566000	HHI ELEMENTARY
462	1/26/2026	ARTS CENTER OF COASTAL CAROLINA	ADMISSIONS; STUDENT FIELD TRIP 02/05/26	PUPIL SERVICE ACTIVITIES	TN33017-117142	$368.00	85327133-566000	BEAUFORT ELEMENTARY
463	1/16/2026	ASHLEY GESS	TRAINING SESSIONS STEM CERTIFICATE	IMPROVEMENT OF INSTRUCTION SER	268689	$5,000.00	29322401-531200	DISTRICT OFFICE
464	1/28/2026	ASSOC FOR MIDDLE LEVEL EDUCATION	AUTHOR WORKSHOP VIRTUAL TRAINING 1/28/26	IMPROVEMENT OF INSTRUCTION SER	TN33054-117242	$49.99	10022481-531200	LADY'S ISLAND MIDDLE
465	1/26/2026	ATIA	REGISTRATION; ATIA 2026 VIRTUAL CONFERENCE, 1/27/26 BB	SPEECH HANDICAPPED	TN33016-117141	$475.00	10012601-531200	DISTRICT OFFICE
466	1/15/2026	AUTO PARTS OF BEAUFORT INC	HOSE CLAMPS FOR THE BUSES	STUDENT TRANSPORTATION	TN32778-116306	$49.18	10025501-541003	DISTRICT OFFICE
467	1/15/2026	AUTO PARTS OF BEAUFORT INC	COMPRESSOR OILS, GASKETS, HOOKS AND ETC. FOR THE BUSES	STUDENT TRANSPORTATION	TN32778-116307	$341.35	10025501-541003	DISTRICT OFFICE
468	1/19/2026	AUTO PARTS OF BEAUFORT INC	W/O# 439393 BATTERIES	OPERATION AND MAINTENANCE	TN32846-116551	$859.82	10025402-541001	DISTRICT-MAINTENANCE
469	1/22/2026	AUTO PARTS OF BEAUFORT INC	BRAKE PAD FOR MECHANIC'S WORK TRUCK	STUDENT TRANSPORTATION	TN32927-116802	$50.40	10025501-541003	DISTRICT OFFICE
470	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#435411-01; SUPPLIES FOR HVAC UNIT REPAIR	OPERATION AND MAINTENANCE	268803	$4.08	10025401-541001	DISTRICT OFFICE
471	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#433127-02; HYDRAULIC HOSE-BULK	OPERATION AND MAINTENANCE	268803	$32.79	10025402-541001	DISTRICT-MAINTENANCE
472	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#435072-02; MINI BULBS	OPERATION AND MAINTENANCE	268803	$31.80	10025402-541001	DISTRICT-MAINTENANCE
473	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#435375-02; WIPER BLADES FOR V# 8100-66	OPERATION AND MAINTENANCE	268803	$14.82	10025402-541001	DISTRICT-MAINTENANCE
474	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#435495-02; BATTERY FOR V# 8100-90	OPERATION AND MAINTENANCE	268803	$214.95	10025402-541001	DISTRICT-MAINTENANCE
475	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O#436259-02; AIR FILTER AND BATTERY	OPERATION AND MAINTENANCE	268803	$223.74	10025402-541001	DISTRICT-MAINTENANCE
476	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O# 438451; BATTERY V#8100-55	OPERATION AND MAINTENANCE	268803	$202.51	10025402-541001	DISTRICT-MAINTENANCE
477	1/30/2026	AUTO PARTS OF BEAUFORT INC	W/O# 438507-02; BATTERY	OPERATION AND MAINTENANCE	268803	$187.32	10025402-541001	DISTRICT-MAINTENANCE
478	1/9/2026	AVID CENTER	AVID - CONTRACT DDL REPLACEMENT	IMPROVEMENT OF INSTRUCTION	268624	$6,000.00	27822101-564000-19500	DISTRICT OFFICE
479	1/15/2026	AVID CENTER	WEBINAR; AVID VIRTUAL LIVE, 1/27-28/26	IMPROVEMENT OF INSTRUCTION SER	TN32797-116358	$995.00	27822401-531200	DISTRICT OFFICE
480	1/15/2026	AVID CENTER	WEBINAR; AVID VIRTUAL LIVE, 1/27-28/26	IMPROVEMENT OF INSTRUCTION SER	TN32797-116366	$995.00	27822401-531200	DISTRICT OFFICE
481	1/19/2026	AVID CENTER	VIRTUAL PD FOR ADMINISTRATOR	SCHOOL ADMINISTRATION	TN32857-116590	$776.00	10023380-531200	BEAUFORT MIDDLE
482	1/30/2026	AVISPL LLC	AV PARTS	TECHNOLOGY AND DATA PROCESSING	TN33121-117423	$1,108.36	10026601-544500	DISTRICT OFFICE
483	1/21/2026	AWARDS2YOU	TEACHER AND SUPPORT STAFF PLAQUES	STUDENT ACTIVITY	TN32902-116747	$104.85	70765200-566000	RED CEDAR ELEMENTARY
484	1/15/2026	AZ RESTORATION SERVI	W/O# 436169 WATER DAMAGE	OPERATION AND MAINTENANCE	TN32777-116304	$3,074.75	10025492-532301	BATTERY CREEK HIGH
485	1/7/2026	B&H PHOTO	WIRELESS DISPLAY RECEIVER	SUPERVISION OF SPECIAL PROGRAM	TN32600-115697	$572.39	10022301-544500	DISTRICT OFFICE
486	1/8/2026	B&H PHOTO	SCC, HEADSETS	STUDENT ACTIVITY	TN32633-115800	$556.50	70965080-566000	HHI HIGH
487	1/15/2026	B&H PHOTO	SCC, CAMERA MICROPHONE	STUDENT ACTIVITY	TN32805-116382	$268.18	70965080-566000	HHI HIGH
488	1/15/2026	B&H PHOTO	POSTER MAKER PAPER	ELEMENTARY PROGRAMS	TN32804-116381	$275.39	10011387-541000	HHI MIDDLE
489	1/16/2026	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS DECEMBER	STAFF SERVICES	268666	$380.00	10026401-539900-90002	DISTRICT OFFICE
490	1/16/2026	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS DECEMBER	STAFF SERVICES	268666	$565.00	10026401-539900-90002	DISTRICT OFFICE
491	1/23/2026	BAKER DISTRIBUTING CO	W/O# 430653-62 VENMAR CONDENSATE MOTOR	OPERATION AND MAINTENANCE	268740	$6,702.48	10025462-541001	HHI ELEMENTARY
492	1/23/2026	BAMBERG SCHOOL DISTRICT ONE	BAMBERG RED RAIDERS WRESTLING TOURNAMENT - 1/17/26	STUDENT ACTIVITY	268741	$300.00	70944050-566000	WHALE BRANCH EC HIGH
493	1/16/2026	BARNARD TIRE CO INC	TIRE REPLACEMENT	OPERATION AND MAINTENANCE	268667	$169.52	10025401-541001	DISTRICT OFFICE
494	1/6/2026	BARNARD TIRE CO INC	W/O# 437745 TIRE REPLACEMENT	OPERATION AND MAINTENANCE	TN32566-115628	$169.52	10025402-541001	DISTRICT-MAINTENANCE
495	1/6/2026	BARNARD TIRE CO INC	W/O# 438469 TIRE REPLACEMENT	OPERATION AND MAINTENANCE	TN32566-115632	$668.72	10025402-541001	DISTRICT-MAINTENANCE
496	1/6/2026	BARNARD TIRE CO INC	W/O# 436036 FLAT REPAIR	OPERATION AND MAINTENANCE	TN32566-115634	$29.50	10025402-541001	DISTRICT-MAINTENANCE
497	1/28/2026	BARNARD TIRE CO INC	W/O# 439414 TIRES BALANCE AND MOUNT	OPERATION AND MAINTENANCE	TN33047-117230	$370.40	10025402-532304	DISTRICT-MAINTENANCE
498	1/28/2026	BARNARD TIRE CO INC	W/O# 435075 TIRES MOUNT AND BALANCE	OPERATION AND MAINTENANCE	TN33047-117231	$187.88	10025402-532304	DISTRICT-MAINTENANCE
499	1/28/2026	BARNARD TIRE CO INC	W/O# 439023 TIRES MOUNT AND BALANCE	OPERATION AND MAINTENANCE	TN33047-117232	$383.12	10025402-532304	DISTRICT-MAINTENANCE

500	1/14/2026	BARNES & NOBLE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32751-116222	$191.70	30318801-543000-90003	DISTRICT OFFICE
501	1/15/2026	BARNES & NOBLE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32785-116323	$44.73	30318801-543000-90003	DISTRICT OFFICE
502	1/28/2026	BARNES & NOBLE	BOOKS	GUIDANCE SERVICES	TN33070-117270	$546.87	39521285-543000	WHALE BRANCH MIDDLE
503	1/29/2026	BARNES & NOBLE	BOOKS	GUIDANCE SERVICES	TN33100-117370	$443.72	39521285-543000	WHALE BRANCH MIDDLE
504	1/21/2026	BAUDVILLE	CERTIFICATE PAPER	ELEMENTARY PROGRAMS	TN32905-116751	$341.45	10011388-541000	HE MCCRACKEN
505	1/16/2026	BC TECHNOLOGIES COMPANY	CUST.ID#04370 - ATHLETIC REGISTRATION SOFTWARE	TECHNOLOGY AND DATA PROCESSING	268668	$13,920.00	10026601-534500-90264	DISTRICT OFFICE
506	1/7/2026	BEACHSIDE TIRE AND AUTO	W/O# 437741 TRUCK REPAIR 8100-76	OPERATION AND MAINTENANCE	TN32586-115670	$1,062.59	10025402-532304	DISTRICT-MAINTENANCE
507	1/16/2026	BEACHSIDE TIRE AND AUTO	W/O# 438165 FULL SERVICE MAINTENANCE	OPERATION AND MAINTENANCE	TN32813-116416	$3,444.54	10025402-532304	DISTRICT-MAINTENANCE
508	1/29/2026	BEACHSIDE TIRE AND AUTO	W/O# 438748 AUTO REPAIR	OPERATION AND MAINTENANCE	TN33076-117303	$724.68	10025402-532304	DISTRICT-MAINTENANCE
509	1/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR HOMECOMING DANCE	STUDENT ACTIVITY	802575	$749.10	70963430-566000	HHI HIGH
510	1/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME	STUDENT ACTIVITY	802575	$2,472.06	70964050-566000	HHI HIGH
511	1/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR V FOOTBALL GAME	STUDENT ACTIVITY	802575	$1,498.20	70964050-566000	HHI HIGH
512	1/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR V FOOTBALL GAME	STUDENT ACTIVITY	802575	$2,472.06	70964050-566000	HHI HIGH
513	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025892-539900	BATTERY CREEK HIGH
514	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY - HILTON HEAD HIGH	SECURITY	802689	$749.10	10025801-539900-19125	DISTRICT OFFICE
515	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025896-539900	HHI HIGH
516	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025887-539900	HHI MIDDLE
517	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025809-539900	RIGHT CHOICES
518	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/4/25 BASKETBALL GAME	PUPIL SERVICE ACTIVITIES	802689	$262.19	10027183-566000	ROBERT SMALLS INTL ACADEMY
519	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY
520	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025894-539900	WHALE BRANCH EC HIGH
521	1/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802689	$12,227.92	10025885-539900	WHALE BRANCH MIDDLE
522	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - BCHS EXTRA SECURE	PUPIL SERVICE ACTIVITIES	802780	$1,872.75	10027192-566000	BATTERY CREEK HIGH
523	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	802780	$449.46	10027192-566000	BATTERY CREEK HIGH
524	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	802780	$1,610.58	10027192-566000	BATTERY CREEK HIGH
525	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	802780	$1,947.68	10027192-566000	BATTERY CREEK HIGH
526	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR DECEMBER 9, 2025 BOARD MEETING	BOARD OF EDUCATION	802780	$224.73	10023101-539900	DISTRICT OFFICE
527	1/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/8 AND 12/11 BASKETBALL GAMES	PUPIL SERVICE ACTIVITIES	802780	$374.55	10027183-566000	ROBERT SMALLS INTL ACADEMY
528	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025892-539900	BATTERY CREEK HIGH
529	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025896-539900	HHI HIGH
530	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	802869	$599.28	70964050-566000	HHI HIGH
531	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	802869	$749.10	70964050-566000	HHI HIGH
532	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	802869	$1,348.40	70964050-566000	HHI HIGH
533	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VARSITY FOOTBALL GAME	STUDENT ACTIVITY	802869	$1,985.13	70964050-566000	HHI HIGH
534	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025887-539900	HHI MIDDLE
535	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025809-539900	RIGHT CHOICES
536	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY
537	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025894-539900	WHALE BRANCH EC HIGH
538	1/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	802869	$12,227.92	10025885-539900	WHALE BRANCH MIDDLE
539	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$11,412.00	10025492-569000	BATTERY CREEK HIGH
540	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,142.69	10025433-569000	BEAUFORT ELEMENTARY
541	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$2,487.00	10025490-569000	BEAUFORT HIGH
542	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$14,386.12	10025490-569000	BEAUFORT HIGH
543	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$8,091.72	10025480-569000	BEAUFORT MIDDLE
544	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$29,450.36	10025498-569000	BLUFFTON HIGH
545	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$34.49	10025489-569000	BLUFFTON MIDDLE
546	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$91.16	10025489-569000	BLUFFTON MIDDLE
547	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$120.00	10025489-569000	BLUFFTON MIDDLE
548	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$141.22	10025489-569000	BLUFFTON MIDDLE
549	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$172.00	10025489-569000	BLUFFTON MIDDLE
550	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$247.95	10025489-569000	BLUFFTON MIDDLE
551	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$686.10	10025489-569000	BLUFFTON MIDDLE
552	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,176.28	10025489-569000	BLUFFTON MIDDLE
553	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$5,619.27	10025489-569000	BLUFFTON MIDDLE
554	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$318.00	10025440-569000	BROAD RIVER ELEMENTARY
555	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,178.00	10025440-569000	BROAD RIVER ELEMENTARY

556	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,801.00	10025434-569000	COOSA ELEMENTARY
557	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$100.00	10025460-569000	DAUFUSKIE ELEMENTARY
558	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$665.00	10025460-569000	DAUFUSKIE ELEMENTARY
559	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$29.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER
560	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$2,941.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER
561	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$29.00	10025401-569000	DISTRICT OFFICE
562	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$41.94	10025401-569000	DISTRICT OFFICE
563	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$115.00	10025401-569000	DISTRICT OFFICE
564	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$170.50	10025401-569000	DISTRICT OFFICE
565	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$302.50	10025401-569000	DISTRICT OFFICE
566	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$6,632.00	10025401-569000	DISTRICT OFFICE
567	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$4,124.49	10025488-569000	HE MCCRACKEN
568	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$8,932.95	10025417-569000	HHI EARLY CHILDHOOD CENTER
569	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$157.88	10025496-569000	HHI HIGH
570	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$268.77	10025496-569000	HHI HIGH
571	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$490.55	10025496-569000	HHI HIGH
572	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$1,146.16	10025496-569000	HHI HIGH
573	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$51,183.21	10025496-569000	HHI HIGH
574	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$24,285.00	10025487-569000	HHI MIDDLE
575	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$13,872.10	10025463-569000	HHI SCHOOL FOR CREATIVE ARTS
576	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$142.22	10025405-569000	KING STREET
577	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$342.78	10025405-569000	KING STREET
578	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$2,030.00	10025435-569000	LADY'S ISLAND ELEMENTARY
579	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$29.00	10025481-569000	LADY'S ISLAND MIDDLE
580	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$100.00	10025481-569000	LADY'S ISLAND MIDDLE
581	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$8,684.93	10025481-569000	LADY'S ISLAND MIDDLE
582	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$28,050.74	10025497-569000	MAY RIVER HIGH
583	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,638.59	10025474-569000	MC RILEY ELEMENTARY
584	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$6,864.08	10025474-569000	MC RILEY ELEMENTARY
585	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$443.06	10025437-569000	MOSSY OAKS ELEMENTARY
586	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,261.44	10025437-569000	MOSSY OAKS ELEMENTARY
587	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$689.00	10025472-569000	OKATIE ELEMENTARY
588	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,052.00	10025472-569000	OKATIE ELEMENTARY
589	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$64.85	10025438-569000	PORT ROYAL ELEMENTARY
590	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$206.72	10025438-569000	PORT ROYAL ELEMENTARY
591	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$496.71	10025438-569000	PORT ROYAL ELEMENTARY
592	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$6,946.65	10025478-569000	PRITCHARDVILLE ELEMENTARY
593	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$6,472.55	10025476-569000	RED CEDAR ELEMENTARY
594	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$1,255.14	10025479-569000	RIVER RIDGE ACADEMY
595	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$11,523.11	10025479-569000	RIVER RIDGE ACADEMY
596	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$2,250.52	10025420-569000	RIVERVIEW CHARTER SCHOOL
597	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$6,824.00	10025483-569000	ROBERT SMALLS INTL ACADEMY
598	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$3,584.00	10025444-569000	SHANKLIN ELEMENTARY
599	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$5,214.00	10025439-569000	ST. HELENA ELEMENTARY
600	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$10,115.00	10025494-569000	WHALE BRANCH EC HIGH
601	1/9/2026	BEAUFORT COUNTY TREASURER	2025 STORM WATER FEES	OPERATION AND MAINTENANCE	268625	$7,361.00	10025485-569000	WHALE BRANCH MIDDLE
602	1/16/2026	BEAUFORT COUNTY TREASURER	BEAUFORT COUNTY SCHOOL DISTRICT LIVE BROADCASTS	BOARD OF EDUCATION	268669	$45,000.00	10023101-534500	DISTRICT OFFICE
603	1/30/2026	BEAUFORT GLIDDEN	W/O# 423743034 PAINT AND ROLLERS	OPERATION AND MAINTENANCE	268805	$167.58	10025434-541001	COOSA ELEMENTARY
604	1/30/2026	BEAUFORT GLIDDEN	W/O# 435690-35; PAINT AND ROLLER	OPERATION AND MAINTENANCE	268805	$53.59	10025435-541001	LADY'S ISLAND ELEMENTARY
605	1/30/2026	BEAUFORT GLIDDEN	W/O# 437032-35; 5 GALLONS OF PAINT	OPERATION AND MAINTENANCE	268805	$189.23	10025435-541001	LADY'S ISLAND ELEMENTARY
606	1/30/2026	BEAUFORT HIGH SCHOOL	MRHS ENTRY BHS TRACK CLASSIC 4.4.26	STUDENT ACTIVITY	268806	$150.00	70974050-566000	MAY RIVER HIGH
607	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$6,377.86	10025498-532100	BLUFFTON HIGH
608	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$1,103.16	10025489-532100	BLUFFTON MIDDLE

609	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$1,005.15	10025488-532100	HE MCCRACKEN
610	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$70.61	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD
611	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$2,864.90	10025474-532100	MC RILEY ELEMENTARY
612	1/7/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32596-115690	$725.03	10025476-532100	RED CEDAR ELEMENTARY
613	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$6,192.66	10025490-532100	BEAUFORT HIGH
614	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$250.21	10025480-532100	BEAUFORT MIDDLE
615	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$1,645.92	10025434-532100	COOSA ELEMENTARY
616	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$4,570.66	10025401-532100	DISTRICT OFFICE
617	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$79.15	10025435-532100	LADY'S ISLAND ELEMENTARY
618	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$5,953.76	10025481-532100	LADY'S ISLAND MIDDLE
619	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$666.45	10025437-532100	MOSSY OAKS ELEMENTARY
620	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$502.26	10025438-532100	PORT ROYAL ELEMENTARY
621	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$65.26	10025415-532100	ST. HELENA EARLY CHILDHOOD
622	1/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32694-116052	$17.98	10025439-532100	ST. HELENA ELEMENTARY
623	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$1,267.21	10025492-532100	BATTERY CREEK HIGH
624	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$1,190.78	10025433-532100	BEAUFORT ELEMENTARY
625	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$561.39	10025480-532100	BEAUFORT MIDDLE
626	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$1,217.86	10025440-532100	BROAD RIVER ELEMENTARY
627	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$203.36	10025452-532100	DAVIS EARLY CHILDHOOD CENTER
628	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$74.15	10025437-532100	MOSSY OAKS ELEMENTARY
629	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$2,838.30	10025483-532100	ROBERT SMALLS INTL ACADEMY
630	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$302.89	10025444-532100	SHANKLIN ELEMENTARY
631	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$1,082.85	10025494-532100	WHALE BRANCH EC HIGH
632	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$508.09	10025454-532100	WHALE BRANCH ELEMENTARY
633	1/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN32867-116662	$537.65	10025485-532100	WHALE BRANCH MIDDLE
634	1/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33010-117119	$3,402.37	10025497-532100	MAY RIVER HIGH
635	1/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33010-117119	$180.99	10025472-532100	OKATIE ELEMENTARY
636	1/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33010-117119	$3,260.77	10025478-532100	PRITCHARDVILLE ELEMENTARY
637	1/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33010-117119	$395.89	10025444-532100	SHANKLIN ELEMENTARY
638	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$538.71	10025470-532100	BLUFFTON ELEMENTARY

639	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$7,175.01	10025498-532100	BLUFFTON HIGH
640	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117343	$149.01	10025498-532100	BLUFFTON HIGH
641	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$778.60	10025489-532100	BLUFFTON MIDDLE
642	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$690.02	10025401-532100	DISTRICT OFFICE
643	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$854.66	10025488-532100	HE MCCRACKEN
644	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$61.20	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD
645	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$2,750.69	10025474-532100	MC RILEY ELEMENTARY
646	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$574.50	10025476-532100	RED CEDAR ELEMENTARY
647	1/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33092-117341	$925.45	10025479-532100	RIVER RIDGE ACADEMY
648	1/6/2026	BEAUFORT LIFESTYLE	ADVERTISING; MONTHLY FEE	IMPROVEMENT OF INSTRUCTION	TN32579-115659	$550.00	10022101-535000-19951	DISTRICT OFFICE
649	1/16/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES DOT PHYSICAL /DRUG SCREENS	STUDENT TRANSPORTATION	268670	$755.00	10025501-539900	DISTRICT OFFICE
650	1/16/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICAL AND DRUG SCREENS	STUDENT TRANSPORTATION	268670	$860.00	10025501-539900	DISTRICT OFFICE
651	1/16/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICALS AND DRUG SCREENS	STUDENT TRANSPORTATION	268670	$4,640.00	10025501-539900	DISTRICT OFFICE
652	1/16/2026	BEAUFORT WINLECTRIC CO	W/O# 436173-40; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	268671	$101.94	10025440-541001	BROAD RIVER ELEMENTARY
653	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 436688-92; LED LAMP	OPERATION AND MAINTENANCE	268807	$14.06	10025492-541001	BATTERY CREEK HIGH
654	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 435713-33; PURPLE AND WHITE WIRE	OPERATION AND MAINTENANCE	268807	$154.59	10025433-541001	BEAUFORT ELEMENTARY
655	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 438163-33; LIGHT DIMMER	OPERATION AND MAINTENANCE	268807	$172.14	10025433-541001	BEAUFORT ELEMENTARY
656	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 436004-90; TOGGLE BOLTS & COVER PLATES	OPERATION AND MAINTENANCE	268807	$61.87	10025490-541001	BEAUFORT HIGH
657	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 438170-80; SPDT 20A GRY CONTROLLER SWITCH	OPERATION AND MAINTENANCE	268807	$109.15	10025480-541001	BEAUFORT MIDDLE
658	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 425989-40; LED LAMP	OPERATION AND MAINTENANCE	268807	$159.20	10025440-541001	BROAD RIVER ELEMENTARY
659	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 434357-34; CONTRACTORS	OPERATION AND MAINTENANCE	268807	$64.89	10025434-541001	COOSA ELEMENTARY
660	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 435525-34; COVER PLATES	OPERATION AND MAINTENANCE	268807	$26.71	10025434-541001	COOSA ELEMENTARY
661	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 434853-52; LED LAMP & SOCKET ADAPTER	OPERATION AND MAINTENANCE	268807	$118.57	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
662	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 436764-20; EMERGENCY LIGHT	OPERATION AND MAINTENANCE	268807	$76.68	10025420-541001	RIVERVIEW CHARTER SCHOOL
663	1/30/2026	BEAUFORT WINLECTRIC CO	W/O# 430017-83; FIXTURE, LAMPS AND BATTERIES	OPERATION AND MAINTENANCE	268807	$119.78	10025483-541001	ROBERT SMALLS INTL ACADEMY
664	1/2/2026	BEAUFORT WINLECTRIC CO	W/O# 438163 DIMMER SWITCH	OPERATION AND MAINTENANCE	TN32555-115604	$1,032.86	10025433-541001	BEAUFORT ELEMENTARY
665	1/13/2026	BEAUFORT WINLECTRIC CO	W/O# 432327 LED LAMPS	OPERATION AND MAINTENANCE	TN32712-116128	$277.00	10025434-541001	COOSA ELEMENTARY
666	1/13/2026	BEAUFORT WINLECTRIC CO	W/O# 420950 SHUNT TRIP	OPERATION AND MAINTENANCE	TN32712-116131	$321.03	10025402-541001	DISTRICT-MAINTENANCE
667	1/13/2026	BEAUFORT WINLECTRIC CO	W/O# 427513 FUSES	OPERATION AND MAINTENANCE	TN32712-116130	$226.63	10025494-541001	WHALE BRANCH EC HIGH
668	1/13/2026	BEAUFORT WINLECTRIC CO	W/O# 438589 LED LAMPS	OPERATION AND MAINTENANCE	TN32712-116129	$314.82	10025485-541001	WHALE BRANCH MIDDLE
669	1/16/2026	BEAUFORT WINLECTRIC CO	W/O# 434391 SHIPPING CHARGE FOR INV #634646-01	OPERATION AND MAINTENANCE	TN32813-116415	$41.98	10025481-541001	LADY'S ISLAND MIDDLE
670	1/19/2026	BEAUFORT WINLECTRIC CO	W/O# 434517 LIGHT FIXTURES	OPERATION AND MAINTENANCE	TN32846-116549	$1,900.50	10025496-541001	HHI HIGH
671	1/27/2026	BEAUFORT WINLECTRIC CO	W/O# 439637 LED LAMPS	OPERATION AND MAINTENANCE	TN33026-117184	$361.23	10025434-541001	COOSA ELEMENTARY
672	1/7/2026	BESTBUY	65 INCH TELEVISION FOR CC	SUPERVISION OF SPECIAL PROGRAM	TN32600-115698	$635.99	10022301-544500	DISTRICT OFFICE
673	1/8/2026	BIL ILO Group	REGISTRATION; AI COHORT, ORLANDO FL, 1/29-30, 2026	IMPROVEMENT OF INSTRUCTION	TN32627-115781	$10,041.19	10022101-533203	DISTRICT OFFICE
674	1/19/2026	BLACKSTONE	LODGING; MIDWEST CLINIC; CHICAGO, IL; 12/16/20	IMPROVEMENT OF INSTRUCTION SER	TN32866-116658	$748.84	10022497-533203	MAY RIVER HIGH
675	1/9/2026	BLUE TRITON BRANDS INC	PRIMO BRANDS - BILLABLE COPY	STUDENT ACTIVITY	268626	$23.28	70855300-566000	WHALE BRANCH MIDDLE
676	1/9/2026	BLUE TRITON BRANDS INC	PRIMO BRANDS - BILLABLE COPY	STUDENT ACTIVITY	268626	$11.64	70855300-566000	WHALE BRANCH MIDDLE
677	1/16/2026	BLUE TRITON BRANDS INC	PRIMO BRANDS - BILLABLE COPY	STUDENT ACTIVITY	268672	$130.39	70855300-566000	WHALE BRANCH MIDDLE
678	1/16/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 12/01/25 - 12/04/25	INST PROGR BEYOND REG SCH DAY	268673	$900.00	83617501-531100	DISTRICT OFFICE
679	1/29/2026	BLUFFTON CUSTOM	SOCIAL WORKER CLOTHES CLOSET; SHIRTS	STUDENT ACTIVITY	TN33096-117358	$201.65	70985150-566000	BLUFFTON HIGH
680	1/16/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLUFFTON HIGH SCHOOL BOOSTER CLUB BASEBALL ENTRY	PUPIL SERVICE ACTIVITIES	268674	$350.00	10027190-566000	BEAUFORT HIGH
681	1/26/2026	BLUFFTON WINNELSON CO	W/O# 438499 DIAPHRAGM WITH FLUSH VALVE	OPERATION AND MAINTENANCE	TN32990-117007	$225.76	10025402-541001	DISTRICT-MAINTENANCE
682	1/28/2026	BLUUM USA	IPAD DEFENDER CASE	VISUALLY HANDICAPPED	TN33067-117267	$84.85	10012401-544500	DISTRICT OFFICE
683	1/30/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SOUTHERN REGIONAL EDUCATION BOARD - MATH COACHING	IMPROVEMENT OF INSTRUCTION SER	268808	$4,070.00	29322401-531200	DISTRICT OFFICE
684	1/30/2026	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	MRHS ENTRY FEE SAV FAST FEET TRACK INVITE	STUDENT ACTIVITY	268809	$100.00	70974050-566000	MAY RIVER HIGH

685	1/12/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32681-115989	$4,703.16	30318801-543000-90001	DISTRICT OFFICE
686	1/12/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32681-115990	$132.51	30318801-543000-90003	DISTRICT OFFICE
687	1/14/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN32751-116220	$248.62	30318801-543000-90003	DISTRICT OFFICE
688	1/30/2026	BRADLEY DRAWDY	BACK PACKS	STUDENT ACTIVITY	268823	$1,766.19	70805200-566000	BEAUFORT MIDDLE
689	1/9/2026	BRANDME LLC	2025-2026 LICENSES	NON PUBLIC SCHOOL SERVICES	268627	$900.00	26737001-534500-90001	DISTRICT OFFICE
690	1/9/2026	BRANDME LLC	2025-26 LICENSES	NON PUBLIC SCHOOL SERVICES	268627	$900.00	26737001-534500-90002	DISTRICT OFFICE
691	1/9/2026	BRANDME LLC	2025-2026 LICENSES	NON PUBLIC SCHOOL SERVICES	268627	$1,080.00	26737001-534500-90003	DISTRICT OFFICE
692	1/30/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	268910	$909.00	20122301-531200	DISTRICT OFFICE
693	1/26/2026	BRIGHT WHITE PAPER	RETURN FOR PRODUCT NOT AVAILABLE	SCHOOL ADMINISTRATION	TN33013-117131	($239.85)	10023372-541000	OKATIE ELEMENTARY
694	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$6,141.50	10025492-532311	BATTERY CREEK HIGH
695	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$7,038.30	10025492-532310	BATTERY CREEK HIGH
696	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025433-532310	BEAUFORT ELEMENTARY
697	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$5,579.91	10025490-532310	BEAUFORT HIGH
698	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$5,066.31	10025480-532310	BEAUFORT MIDDLE
699	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025470-532310	BLUFFTON ELEMENTARY
700	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$6,974.89	10025498-532310	BLUFFTON HIGH
701	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$2,948.48	10025489-532310	BLUFFTON MIDDLE
702	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,675.75	10025440-532311	BROAD RIVER ELEMENTARY
703	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025440-532310	BROAD RIVER ELEMENTARY
704	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025434-532310	COOSA ELEMENTARY
705	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY
706	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER
707	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$2,445.96	10025401-532311	DISTRICT OFFICE
708	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$1,236.46	10025488-532310	HE MCCRACKEN
709	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER
710	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,701.54	10025462-532311	HHI ELEMENTARY
711	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025462-532310	HHI ELEMENTARY
712	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$4,785.58	10025496-532311	HHI HIGH
713	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$6,556.40	10025496-532310	HHI HIGH
714	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$2,718.91	10025487-532311	HHI MIDDLE
715	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$1,965.65	10025487-532310	HHI MIDDLE
716	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS
717	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY
718	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE
719	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$3,353.90	10025497-532311	MAY RIVER HIGH
720	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$6,569.61	10025497-532310	MAY RIVER HIGH
721	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025474-532310	MC RILEY ELEMENTARY
722	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY
723	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,488.85	10025472-532311	OKATIE ELEMENTARY
724	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025472-532310	OKATIE ELEMENTARY
725	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025438-532310	PORT ROYAL ELEMENTARY
726	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY
727	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY
728	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025476-532310	RED CEDAR ELEMENTARY
729	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$2,233.27	10025479-532311	RIVER RIDGE ACADEMY
730	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY
731	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY
732	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY
733	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117234	$1,914.23	10025444-532311	SHANKLIN ELEMENTARY
734	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025444-532310	SHANKLIN ELEMENTARY
735	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.56	10025439-532310	ST. HELENA ELEMENTARY
736	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH
737	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY
738	1/28/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN33048-117235	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE
739	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 434901-98 LABOR AND IRRIGATION CONTROLLER	OPERATION AND MAINTENANCE	268810	$550.00	10025498-532301	BLUFFTON HIGH

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

740	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436166-96 LABOR AND 10 STATION IRRIGATION CONT	OPERATION AND MAINTENANCE	268810	$300.00	10025496-532301	HHI HIGH
741	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436166-96 LABOR AND 10 STATION IRRIGATION CONT	OPERATION AND MAINTENANCE	268810	$400.00	10025496-541001	HHI HIGH
742	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436165-87 LABOR AND IRRIGATION CONTROLLER	OPERATION AND MAINTENANCE	268810	$300.00	10025487-532301	HHI MIDDLE
743	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436165-87 LABOR AND IRRIGATION CONTROLLER	OPERATION AND MAINTENANCE	268810	$400.00	10025487-541001	HHI MIDDLE
744	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436167-97 LABOR AND 20 STATION IRRIGATION CONTRACT	OPERATION AND MAINTENANCE	268810	$300.00	10025497-532301	MAY RIVER HIGH
745	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 437421-97 LABOR 20 GALLON WELL BLADDER TANK	OPERATION AND MAINTENANCE	268810	$300.00	10025497-532301	MAY RIVER HIGH
746	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 434557-97 REPAIR MAIN IRRIGATION LINE	OPERATION AND MAINTENANCE	268810	$1,877.10	10025497-532301	MAY RIVER HIGH
747	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 436167-97 LABOR AND 20 STATION IRRIGATION CONTRACT	OPERATION AND MAINTENANCE	268810	$830.00	10025497-541001	MAY RIVER HIGH
748	1/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 437421-97 LABOR 20 GALLON WELL BLADDER TANK	OPERATION AND MAINTENANCE	268810	$426.00	10025497-541001	MAY RIVER HIGH
749	1/13/2026	BROWN INDUSTRIES INC	50 PINS FOR BUS DRIVERS APPRECIATION	INFORMATION SERVICES	TN32713-116133	$507.25	84426301-541000	DISTRICT OFFICE
750	1/6/2026	BSN SPORTS LLC	STAFF JACKETS	STUDENT ACTIVITY	TN32572-115643	$4,987.07	70895200-566000	BLUFFTON MIDDLE
751	1/8/2026	BSN SPORTS LLC	UNIFIED CHAMPION SPECIAL OLYMPIC SHIRTS	STUDENT ACTIVITY	TN32609-115731	$961.95	70924050-566000	BATTERY CREEK HIGH
752	1/8/2026	BSN SPORTS LLC	BASKETBALL JERSEYS, SHORTS	PUPIL SERVICE ACTIVITIES	TN32615-115745	$141.51	10027188-541000	HE MCCRACKEN
753	1/8/2026	BSN SPORTS LLC	ULTRA BREAKAWAY COMPETITION	PUPIL SERVICE ACTIVITIES	TN32615-115746	$871.45	10027188-541000	HE MCCRACKEN
754	1/9/2026	BSN SPORTS LLC	TRACK WARMUPS	PUPIL SERVICE ACTIVITIES	TN32647-115857	$703.84	10027180-541000	BEAUFORT MIDDLE
755	1/9/2026	BSN SPORTS LLC	FENCE CROWN	STUDENT ACTIVITY	TN32647-115858	$252.28	70804050-566000	BEAUFORT MIDDLE
756	1/12/2026	BSN SPORTS LLC	BOYS LACROSSE UNIFORM FILL INS	STUDENT ACTIVITY	TN32693-116045	$175.96	70974465-566000	MAY RIVER HIGH
757	1/12/2026	BSN SPORTS LLC	MAT CLEANER, WHISTLES, SCOREBOOKS, ETC.	PUPIL SERVICE ACTIVITIES	TN32691-116031	$1,042.40	10027183-541000	ROBERT SMALLS INTL ACADEMY
758	1/14/2026	BSN SPORTS LLC	VOLLEYBALL TRAINER, FLOOR HOCKEY SET	ELEMENTARY PROGRAMS	TN32752-116224	$451.56	10011388-541000-96000	HE MCCRACKEN
759	1/14/2026	BSN SPORTS LLC	ATHLETICS, SOCCER SOCKS	STUDENT ACTIVITY	TN32772-116285	$2,067.00	70964050-566000	HHI HIGH
760	1/14/2026	BSN SPORTS LLC	ATHLETICS SUPPLIES HEADGEAR AND MAT TAPE	PUPIL SERVICE ACTIVITIES	TN32750-116217	$527.88	10027181-541000	LADY'S ISLAND MIDDLE
761	1/14/2026	BSN SPORTS LLC	BOYS TENNIS UNIFORMS	PUPIL SERVICE ACTIVITIES	TN32763-116266	$1,198.86	10027197-541000	MAY RIVER HIGH
762	1/15/2026	BSN SPORTS LLC	ATHLETICS; LACROSSE BALLS	PUPIL SERVICE ACTIVITIES	TN32793-116340	$167.90	10027190-541000	BEAUFORT HIGH
763	1/15/2026	BSN SPORTS LLC	SLIPP-NOTT BASE & PAD	PUPIL SERVICE ACTIVITIES	TN32787-116325	$284.08	10027180-541000	BEAUFORT MIDDLE
764	1/15/2026	BSN SPORTS LLC	ATHLETICS, SOCCER TRAINING GOALS	STUDENT ACTIVITY	TN32805-116384	$2,743.28	70964050-566000	HHI HIGH
765	1/16/2026	BSN SPORTS LLC	POLE VAULT PIT AND WEATHER COVER FOR PIT	FACILITIES ACQUISITION AND CON	TN32816-116420	$2,980.72	55525398-541004-52008	BLUFFTON HIGH
766	1/16/2026	BSN SPORTS LLC	POLE VAULT PIT AND WEATHER COVER FOR PIT	FACILITIES ACQUISITION AND CON	TN32816-116420	$29,511.46	55525398-554000-52008	BLUFFTON HIGH
767	1/16/2026	BSN SPORTS LLC	POLE VAULT STANDARD BASE PADS AND XBAR	FACILITIES ACQUISITION AND CON	TN32816-116421	$4,983.06	55525398-541004-52008	BLUFFTON HIGH
768	1/22/2026	BSN SPORTS LLC	ATHLETICS - BALL CARTS	PUPIL SERVICE ACTIVITIES	TN32938-116836	$1,104.52	10027189-541000	BLUFFTON MIDDLE
769	1/23/2026	BSN SPORTS LLC	ATHLETIC COACHES SWEATSHIRTS	STUDENT ACTIVITY	TN32977-116964	$914.49	70974050-566000	MAY RIVER HIGH
770	1/23/2026	BSN SPORTS LLC	SOCCER JERSEYS	STUDENT ACTIVITY	TN32983-116982	$1,865.60	70854050-566000	WHALE BRANCH MIDDLE
771	1/26/2026	BSN SPORTS LLC	WRESTLING WARM UP; MEN FLEECE JOGGER	STUDENT ACTIVITY	TN33011-117120	$2,067.00	70944800-566000	WHALE BRANCH EC HIGH
772	1/29/2026	BSN SPORTS LLC	ATHLETICS; GIRLS BASKETBALL REVERSIBLE TANK SHIRTS	STUDENT ACTIVITY	TN33096-117359	$542.83	70984252-566000	BLUFFTON HIGH
773	1/29/2026	BSN SPORTS LLC	2 GIRLS LACROSSE HELMETS	STUDENT ACTIVITY	TN33091-117339	$549.08	70974050-566000	MAY RIVER HIGH
774	1/30/2026	BSN SPORTS LLC	ATHLETICS; RAIN JACKET	STUDENT ACTIVITY	TN33132-117466	$64.66	70984050-566000	BLUFFTON HIGH
775	1/30/2026	BSN SPORTS LLC	BASEBALL HATS FOR 2026 SEASON	STUDENT ACTIVITY	TN33129-117453	$1,653.60	70974050-566000	MAY RIVER HIGH
776	1/6/2026	BUDGET PRINT CENTER	BUSINESS CARDS	FISCAL SERVICES	TN32578-115651	$45.58	10025201-541000	DISTRICT OFFICE
777	1/14/2026	BUDGET PRINT CENTER	BUSINESS CARDS KH ADULT EDUCATION	IMPROVEMENT OF INSTRUCTION SER	TN32767-116277	$34.98	35622401-536000	DISTRICT OFFICE
778	1/16/2026	BUDGET PRINT CENTER	SPEECH/LANGUAGE DEV CHART PRINTS	PARENTING/FAMILY LITERACY	TN32821-116431	$1,155.40	30318801-536000-90003	DISTRICT OFFICE
779	1/16/2026	BUDGET PRINT CENTER	CHILD FIND SCREENING GREEN CARDS	PARENTING/FAMILY LITERACY	TN32821-116432	$508.80	30318801-536000-90001	DISTRICT OFFICE
780	1/16/2026	BUDGET PRINT CENTER	CHILD FIND RESULTS FORMS PRINTING	PARENTING/FAMILY LITERACY	TN32821-116433	$862.84	30318801-536000-90001	DISTRICT OFFICE
781	1/16/2026	BUDGET PRINT CENTER	CERDEP PAPERWORK PRINTING	CERDEP - REALY CHILDHOOD	TN32821-116434	$1,802.00	92414701-536000	DISTRICT OFFICE
782	1/16/2026	BUDGET PRINT CENTER	PRE-K PROGRAM TRIFOLD PRINTS ENG/SP	IMPROVEMENT OF INSTRUCTION	TN32821-116436	$835.28	10022101-536000-19000	DISTRICT OFFICE
783	1/12/2026	BUF'S	ADMINISTRATION; PLAQUES FOR TEACHER AND STAFF	STUDENT ACTIVITY	TN32689-116021	$334.43	70905200-566000	BEAUFORT HIGH
784	1/30/2026	BULLOCH COUNTY BOARD OF EDUCATION	MRHS ENTRY TO STATESBORO HIGH PRESEASON TRACK	STUDENT ACTIVITY	268811	$150.00	70974050-566000	MAY RIVER HIGH
785	1/23/2026	BURR & FORMAN, LLP	LEGAL BILLING DECEMBER	OPERATION AND MAINTENANCE	802786	$2,037.50	10025401-531900	DISTRICT OFFICE
786	1/23/2026	BURR & FORMAN, LLP	LEGAL BILLING DECEMBER	FACILITIES ACQUISITION AND CON	802786	$809.00	51325371-531900-50000	DISTRICT OFFICE
787	1/22/2026	BWY FBINAA Natl Office	MEMBERSHIP RENEWAL-DG	SECURITY	TN32933-116826	$75.00	10025801-564000	DISTRICT OFFICE
788	1/16/2026	C KING EDUCATION INC.	DEC 9, 2025 MATH PD FOR PREK-2	IMPROVEMENT OF INSTRUCTION SER	268675	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY
789	1/23/2026	C&K MEDIA PRODUCTION LLC	MEDIA 2,000 FOR SPRING SPORTS 2025-26	STUDENT ACTIVITY	268744	$2,000.00	70984050-566000	BLUFFTON HIGH
790	1/9/2026	CAMP EXPLORE FOR EDUCATORS LLC	TEST PREP TRAINING CAMP	IMPROVEMENT OF INSTRUCTION SER	268629	$1,000.00	20122438-531200	PORT ROYAL ELEMENTARY
791	1/29/2026	CANON	PHOTOGRAPHY PRINTER INK FOR ART CLASSES	STUDENT ACTIVITY	TN33091-117337	$841.63	70971035-566000	MAY RIVER HIGH
792	1/8/2026	CANVAS PRINTS	PRINTS FOR HALLWAYS	STUDENT ACTIVITY	TN32636-115821	$250.15	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
793	1/9/2026	CAPITAL ELEC BLUFFTON	W/O# 428245 CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN32638-115829	$306.42	10025402-541001	DISTRICT-MAINTENANCE
794	1/30/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 434089-89; 20A 125V GFCI RECEPTACLE	OPERATION AND MAINTENANCE	268812	$138.46	10025489-541001	BLUFFTON MIDDLE
795	1/30/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 422308-10; DUPLEX AND TOGGLE	OPERATION AND MAINTENANCE	268812	$110.97	10025410-541001	DISTRICT OFFICE
796	1/30/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 422308-10; SUPPLIES FOR ELECTRICAL BOX	OPERATION AND MAINTENANCE	268812	$27.63	10025410-541001	DISTRICT OFFICE

797	1/30/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 436786-04; 20A 125V GFCI RECEPTACLE	OPERATION AND MAINTENANCE	268812	$92.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
798	1/23/2026	CAPLEA COE ARCHITECTS, INC.	RFP 25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268745	$20,689.00	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL
799	1/23/2026	CAPLEA COE ARCHITECTS, INC.	RFP 25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268745	$81,935.50	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL
800	1/14/2026	CARDIAC LIFE PRODUCTS	CARDIAC LIFE PEDI PADS READY KIT WO# 435072	OPERATION AND MAINTENANCE	TN32744-116207	$3,202.20	10025402-541001	DISTRICT-MAINTENANCE
801	1/7/2026	CAROLINA BIOLOGIC SUPPLY	ROCKS FOR EARTH SCIENCE	ELEMENTARY PROGRAMS	TN32594-115688	$59.17	20211383-541000	ROBERT SMALLS INTL ACADEMY
802	1/13/2026	CAROLINA BIOLOGIC SUPPLY	OWL PELLETS	ELEMENTARY PROGRAMS	TN32741-116196	$309.59	10011379-541000	RIVER RIDGE ACADEMY
803	1/14/2026	CAROLINA BIOLOGIC SUPPLY	BIO SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN32763-116264	$150.14	10011497-541000-12600	MAY RIVER HIGH
804	1/14/2026	CAROLINA BIOLOGIC SUPPLY	BIO SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN32763-116264	$43.47	10011497-541010-12600	MAY RIVER HIGH
805	1/14/2026	CAROLINA BIOLOGIC SUPPLY	WORMS TREBUCHETS, CATAPULTS	ELEMENTARY PROGRAMS	TN32761-116258	$310.83	20211383-541000	ROBERT SMALLS INTL ACADEMY
806	1/19/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN32866-116644	$520.16	10011497-541000-12600	MAY RIVER HIGH
807	1/19/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN32866-116644	$102.86	10011497-541010-12600	MAY RIVER HIGH
808	1/19/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE DEPARTMENT LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN32866-116646	$909.94	10011497-541000-12600	MAY RIVER HIGH
809	1/22/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE, LABORATORY SUPPLIES	HIGH SCHOOL PROGRAMS	TN32952-116879	$206.49	10011496-541000-93000	HHI HIGH
810	1/23/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE, LABORATORY SUPPLIES	HIGH SCHOOL PROGRAMS	TN32985-116991	$68.69	10011496-541000-93000	HHI HIGH
811	1/30/2026	CAROLINA GLASS LLC	W/O# 425973-39 REPLACED GLASS WINDOW	OPERATION AND MAINTENANCE	268813	$450.00	10025439-532301	ST. HELENA ELEMENTARY
812	1/30/2026	CAROLINA GLASS LLC	W/O# 425973-39 REPLACED GLASS WINDOW	OPERATION AND MAINTENANCE	268813	$235.28	10025439-541001	ST. HELENA ELEMENTARY
813	1/15/2026	CAROLINA INT. TRUCKS	SOLENOIDS FOR THE BUSES	STUDENT TRANSPORTATION	TN32778-116305	$2,067.69	10025501-541003	DISTRICT OFFICE
814	1/12/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN32692-116041	$566.20	60025638-546000-90001	PORT ROYAL ELEMENTARY
815	1/16/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN32832-116488	$389.96	60025638-546000-90001	PORT ROYAL ELEMENTARY
816	1/19/2026	CAROLINA PRODUCE CO	FFVP PROGRAM, DELIVERED 01/14/26	FOOD SERVICES	TN32874-116677	$693.97	60025633-546000-90001	BEAUFORT ELEMENTARY
817	1/21/2026	CAROLINA PRODUCE CO	FFVP PROGRAM - DELIVERED 01/20/26	FOOD SERVICES	TN32920-116784	$1,146.50	60025633-546000-90001	BEAUFORT ELEMENTARY
818	1/22/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN32942-116843	$264.51	60025638-546000-90001	PORT ROYAL ELEMENTARY
819	1/30/2026	CAROLINA PRODUCE CO	FFVP PROGRAM, DELIVERED 01/28/26	FOOD SERVICES	TN33136-117478	$1,361.30	60025633-546000-90001	BEAUFORT ELEMENTARY
820	1/30/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN33128-117447	$583.09	60025638-546000-90001	PORT ROYAL ELEMENTARY
821	1/26/2026	CAROLINA TRANSIT	DEPOSIT, CHARTER BUS SERVICES FOR KINDER EDVENTURE STUDENT TRIP	STUDENT ACTIVITY	TN32992-117019	$411.80	70745300-566000	MC RILEY ELEMENTARY
822	1/27/2026	CAROLINA TRANSIT	TRANSPORTATION TO BEE CITY	INSTRUCTIONAL PUPIL ACTIVITY	TN33045-117228	$3,603.25	10019079-566000	RIVER RIDGE ACADEMY
823	1/16/2026	CASEY TUMLIN SLP LLC	CASEY TUMLIN SLP CONT. SVS	SPEECH HANDICAPPED	268677	$5,190.00	10012601-531100	DISTRICT OFFICE
824	1/16/2026	CASEY TUMLIN SLP LLC	CASEY TUMLIN-SLP CONT. SVS	SPEECH HANDICAPPED	268677	$4,440.00	10012601-531100	DISTRICT OFFICE
825	1/30/2026	CBG ACQUISITION COMPANY	ACCT.#C00033 - YEAR 1 MILESTONE SYSTEMS CARE	TECHNOLOGY AND DATA PROCESSING	268815	$43,130.54	10026601-534500-90001	DISTRICT OFFICE
826	1/16/2026	CDW, LLC	CUST.#0600595 - CROWDSTRIKE--YR.1	TECHNOLOGY AND DATA PROCESSING	802699	$144,428.00	10026601-534500-90001	DISTRICT OFFICE
827	1/16/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802698	$4,026.56	51325396-544500-50000	HHI HIGH
828	1/16/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802698	$4,068.11	51325396-544500-50000	HHI HIGH
829	1/16/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802698	$4,619.32	51325396-544500-50000	HHI HIGH
830	1/16/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802698	$67,109.28	51325396-554500-50000	HHI HIGH
831	1/30/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802873	$1,172.95	51325396-544500-50000	HHI HIGH
832	1/30/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802873	$7,044.33	51325396-544500-50000	HHI HIGH
833	1/30/2026	CDW, LLC	UPS DEVICES AND NETWORK CARDS FOR HHHS	FACILITIES ACQUISITION AND CON	802873	$19,549.12	51325396-554500-50000	HHI HIGH
834	1/9/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268597	$339.70	100 -245800	DISTRICT OFFICE
835	1/9/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268610	$339.70	100 -245800	DISTRICT OFFICE
836	1/23/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268725	$339.70	100 -245800	DISTRICT OFFICE
837	1/26/2026	CHEWY	BEDDING, FOOD, AQUARIUM SUPPLIES FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN32995-117052	$220.80	32911592-541000	BATTERY CREEK HIGH
838	1/15/2026	CHICK FIL A	STAFF APPRECIATION LUNCH	STUDENT ACTIVITY	TN32780-116312	$1,000.89	70785200-566000	PRITCHARDVILLE ELEMENTARY
839	1/22/2026	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 1/27/26	PUPIL SERVICE ACTIVITIES	TN32953-116883	$66.00	10027101-539911	DISTRICT OFFICE
840	1/22/2026	CHICK FIL A	STAFF APPRECIATION BREAKFAST; CHICKEN BISCUITS	STUDENT ACTIVITY	TN32930-116821	$409.32	70785200-566000	PRITCHARDVILLE ELEMENTARY
841	1/26/2026	CHICK FIL A	BREAKFAST - BETA CONFERENCE - MYRTLE BEACH, SC 1/22/26	STUDENT ACTIVITY	TN33005-117080	$133.76	70893660-566000	BLUFFTON MIDDLE
842	1/26/2026	CHICK FIL A	MEALS FOR ROBOTIC COMPETITION	STUDENT ACTIVITY	TN33023-117176	$315.78	70795300-566000	RIVER RIDGE ACADEMY
843	1/29/2026	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN33104-117381	$66.00	10026401-539911	DISTRICT OFFICE
844	1/29/2026	CHICK FIL A	SCIENCE FAIR - MEALS	IMPROVEMENT OF INSTRUCTION SER	TN33100-117372	$69.28	10022485-539911	WHALE BRANCH MIDDLE
845	1/30/2026	CHICK FIL A	CADET LEADERSHIP PROFESSIONAL DEVELOPMENT LUNCH	STUDENT ACTIVITY	TN33130-117458	$270.29	70941575-566000	WHALE BRANCH EC HIGH
846	1/29/2026	CHICKEN SALAD CHICK	LUNCH FOR SCIENCE FAIR JUDGES	STUDENT ACTIVITY	TN33089-117327	$47.78	70835300-566000	ROBERT SMALLS INTL ACADEMY
847	1/12/2026	CHORAL TRACKS	CHORUS STUDY AIDS	HIGH SCHOOL PROGRAMS	TN32689-116020	$149.97	10011490-534500-98000	BEAUFORT HIGH
848	1/30/2026	CHRIS MOBILE WELDING LLC	W/O# 436105-98 WELDED HAND RAIL	OPERATION AND MAINTENANCE	268816	$1,500.00	10025498-532301	BLUFFTON HIGH
849	1/9/2026	CHRISTOPHER ALAN DAVIS	DJ SERVICES	STUDENT ACTIVITY	268630	$1,750.00	70963430-566000	HHI HIGH
850	1/16/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 12/08/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268678	$600.00	83617501-531100	DISTRICT OFFICE

851	1/30/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES - 01/12/26-01/15/26	INST PROGR BEYOND REG SCH DAY	268817	$600.00	83617501-531100	DISTRICT OFFICE
852	1/30/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 421995; RETURNED BOLT-ON- BREAKER	OPERATION AND MAINTENANCE	268819	($84.79)	10025401-541001	DISTRICT OFFICE
853	1/30/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 431850-63; MC CABLE COIL	OPERATION AND MAINTENANCE	268819	$212.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
854	1/30/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 437210-97; 250FT PORTABLE CORD	OPERATION AND MAINTENANCE	268818	$21.94	10025497-541001	MAY RIVER HIGH
855	1/16/2026	CITY OF BEAUFORT	OFF DUTY POLICE ATHLETICS EVENTS DECEMBER 2025	STUDENT ACTIVITY	268679	$2,764.13	70904050-566000	BEAUFORT HIGH
856	1/16/2026	CITY OF BEAUFORT	POLICE OFF DUTY BASKETBALL & WRESTLING DECEMBER	STUDENT ACTIVITY	268679	$2,798.25	70904050-566000	BEAUFORT HIGH
857	1/23/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 25-126 12/18/25	PUPIL SERVICE ACTIVITIES	268746	$273.00	10027180-566000	BEAUFORT MIDDLE
858	1/30/2026	CLEMSON UNIVERSITY	CLEMSON UNIVERSITY PSP DECEMBER 2025	SUPERVISION OF SPECIAL PROGRAM	268914	$5,602.51	28022301-539900-90001	DISTRICT OFFICE
859	1/30/2026	CLEMSON UNIVERSITY	TEACHING KATE CAMP PROGRAM 5TH GRADE STUDENTS	STUDENT ACTIVITY	268914	$19,825.00	70762308-566000	RED CEDAR ELEMENTARY
860	1/6/2026	COACH LIGHT TOURS LLC	CHARTER BUS SERVICES - DEPOSIT - SC AQUARIUM - STUDENT FIELD TRIP 01/23/26	STUDENT ACTIVITY	TN32582-115664	$365.00	70335300-566000	BEAUFORT ELEMENTARY
861	1/14/2026	COACH LIGHT TOURS LLC	CHARTER BUS SERVICES - FINAL PAYMENT - SC AQUARIUM - STUDENT FIELD TRIP 01/23/26	STUDENT ACTIVITY	TN32770-116283	$3,285.00	70335300-566000	BEAUFORT ELEMENTARY
862	1/27/2026	COACH LIGHT TOURS LLC	MOTOR COACH FOR BAND FIELD TRIP	STUDENT ACTIVITY	TN33032-117201	$1,900.00	70802100-566000	BEAUFORT MIDDLE
863	1/30/2026	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	COSTAL EMPIRE MHC 2ND QUARTER INVOICE	SUPERVISION OF SPECIAL PROGRAM	268820	$37,500.00	10022301-531000	DISTRICT OFFICE
864	1/14/2026	COASTAL LIMOUSINE	BUS FOR EDUCATIONAL EXCURSION	PUPIL SERVICE ACTIVITIES	TN32775-116297	$1,720.00	20127135-566000	LADY'S ISLAND ELEMENTARY
865	1/9/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802586	$756.90	70965300-566000	HHI HIGH
866	1/9/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802586	$852.13	70965300-566000	HHI HIGH
867	1/9/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802586	$82.34	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS
868	1/9/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802586	$353.15	70814050-566000	LADY'S ISLAND MIDDLE
869	1/9/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802586	$238.58	70974050-566000	MAY RIVER HIGH
870	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$114.58	10025892-539900	BATTERY CREEK HIGH
871	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$704.62	10025892-539900	BATTERY CREEK HIGH
872	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,032.81	10025892-539900	BATTERY CREEK HIGH
873	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025892-539900	BATTERY CREEK HIGH
874	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$28.27	10025890-539900	BEAUFORT HIGH
875	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$275.78	10025890-539900	BEAUFORT HIGH
876	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$3,298.40	10025890-539900	BEAUFORT HIGH
877	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802700	$1,609.52	70904050-566000	BEAUFORT HIGH
878	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$139.87	10025898-539900	BLUFFTON HIGH
879	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$353.75	10025898-539900	BLUFFTON HIGH
880	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,409.24	10025898-539900	BLUFFTON HIGH
881	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025898-539900	BLUFFTON HIGH
882	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$2,473.80	10025889-539900	BLUFFTON MIDDLE
883	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$239.07	10025801-539900	DISTRICT OFFICE
884	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$348.69	10025801-539900	DISTRICT OFFICE
885	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,480.32	10025801-539900	DISTRICT OFFICE
886	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,525.10	10025801-539900	DISTRICT OFFICE
887	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025801-539900	DISTRICT OFFICE
888	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$2,510.07	10025801-539900	DISTRICT OFFICE
889	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$216.75	10025801-539900-19125	DISTRICT OFFICE
890	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$162.19	10025801-539900-19125	DISTRICT OFFICE
891	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,680.95	10025817-539900	HHI EARLY CHILDHOOD CENTER
892	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,749.39	10025817-539900	HHI EARLY CHILDHOOD CENTER
893	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$158.72	10025896-539900	HHI HIGH
894	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025896-539900	HHI HIGH
895	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$2,473.80	10025896-539900	HHI HIGH
896	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$60.02	10025897-539900	MAY RIVER HIGH
897	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$3,068.34	10025897-539900	MAY RIVER HIGH
898	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$3,077.82	10025897-539900	MAY RIVER HIGH
899	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$54.06	10025815-539900	ST. HELENA EARLY CHILDHOOD
900	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$92.26	10025815-539900	ST. HELENA EARLY CHILDHOOD

901	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD
902	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$154.26	10025894-539900	WHALE BRANCH EC HIGH
903	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$216.26	10025894-539900	WHALE BRANCH EC HIGH
904	1/16/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802700	$1,649.20	10025894-539900	WHALE BRANCH EC HIGH
905	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,034.87	10025892-539900	BATTERY CREEK HIGH
906	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$2,087.89	10025890-539900	BEAUFORT HIGH
907	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802793	$337.78	70904050-566000	BEAUFORT HIGH
908	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$144.31	10025898-539900	BLUFFTON HIGH
909	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$897.99	10025898-539900	BLUFFTON HIGH
910	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802793	$1,136.83	70984050-566000	BLUFFTON HIGH
911	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$239.07	10025801-539900	DISTRICT OFFICE
912	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$695.75	10025801-539900	DISTRICT OFFICE
913	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,649.20	10025801-539900	DISTRICT OFFICE
914	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,064.97	10025817-539900	HHI EARLY CHILDHOOD CENTER
915	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$398.30	10025896-539900	HHI HIGH
916	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$690.60	10025896-539900	HHI HIGH
917	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802793	$201.87	70814050-566000	LADY'S ISLAND MIDDLE
918	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802792	$148.80	70974050-566000	MAY RIVER HIGH
919	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,984.40	10025897-539900	MAY RIVER HIGH
920	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,041.06	10025815-539900	ST. HELENA EARLY CHILDHOOD
921	1/23/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802793	$1,086.82	10025894-539900	WHALE BRANCH EC HIGH
922	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$43.15	10025892-539900	BATTERY CREEK HIGH
923	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,649.20	10025892-539900	BATTERY CREEK HIGH
924	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$2,077.58	10025892-539900	BATTERY CREEK HIGH
925	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	PUPIL SERVICE ACTIVITIES	802877	$99.20	10027192-566000	BATTERY CREEK HIGH
926	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$2,113.04	10025890-539900	BEAUFORT HIGH
927	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$2,410.31	10025890-539900	BEAUFORT HIGH
928	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$956.78	70904050-566000	BEAUFORT HIGH
929	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$929.50	70904050-566000	BEAUFORT HIGH
930	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$41.17	10025898-539900	BLUFFTON HIGH
931	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$92.52	10025898-539900	BLUFFTON HIGH
932	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$324.38	10025898-539900	BLUFFTON HIGH
933	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,392.34	10025898-539900	BLUFFTON HIGH
934	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,649.20	10025898-539900	BLUFFTON HIGH
935	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	PUPIL SERVICE ACTIVITIES	802877	$218.24	10027198-539900	BLUFFTON HIGH
936	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$496.99	70984050-566000	BLUFFTON HIGH
937	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$280.24	70984050-566000	BLUFFTON HIGH
938	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,248.09	10025801-539900	DISTRICT OFFICE
939	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,304.53	10025801-539900	DISTRICT OFFICE
940	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,479.74	10025801-539900	DISTRICT OFFICE
941	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,647.14	10025801-539900	DISTRICT OFFICE
942	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$99.20	10025801-539900-19125	DISTRICT OFFICE
943	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$90.77	10025801-539900-19125	DISTRICT OFFICE
944	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$129.46	10025817-539900	HHI EARLY CHILDHOOD CENTER
945	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,585.33	10025817-539900	HHI EARLY CHILDHOOD CENTER
946	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,850.40	10025817-539900	HHI EARLY CHILDHOOD CENTER
947	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$123.50	10025896-539900	HHI HIGH
948	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$400.61	10025896-539900	HHI HIGH
949	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,219.17	10025896-539900	HHI HIGH
950	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,896.58	10025896-539900	HHI HIGH
951	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$205.34	70965300-566000	HHI HIGH
952	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$392.34	70965300-566000	HHI HIGH
953	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$425.57	70965300-566000	HHI HIGH
954	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$324.88	70965300-566000	HHI HIGH

955	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	STUDENT ACTIVITY	802877	$1,452.29	70965300-566000	HHI HIGH
956	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$2,353.82	10025897-539900	MAY RIVER HIGH
957	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$2,617.69	10025897-539900	MAY RIVER HIGH
958	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SCHOOL ADMINISTRATION	802877	$115.07	10023397-539900	MAY RIVER HIGH
959	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$93.25	10025815-539900	ST. HELENA EARLY CHILDHOOD
960	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,382.44	10025815-539900	ST. HELENA EARLY CHILDHOOD
961	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD
962	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$370.51	10025894-539900	WHALE BRANCH EC HIGH
963	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,446.35	10025894-539900	WHALE BRANCH EC HIGH
964	1/30/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARDS	SECURITY	802876	$1,754.34	10025894-539900	WHALE BRANCH EC HIGH
965	1/12/2026	COLLABORATIVE CLASSROOM	SIPPS MATERIALS, 5TH EDITION TEACHER MANUALS	LITERACY AND MEDIA SERVICES	TN32688-116016	$2,370.60	10022234-541000	COOSA ELEMENTARY
966	1/30/2026	COLLEGE BOARD	PSAT/NMSQT FALL GR 11 TESTING	IMPROVEMENT OF INSTRUCTION	268821	$121.11	10022194-534511-16004	WHALE BRANCH EC HIGH
967	1/6/2026	COMPASS SOUTH APPRAISALS	APPRAISAL ON BCSD PROPERTY	FACILITIES ACQUISITION AND CON	TN32568-115637	$2,275.00	10025301-539500	DISTRICT OFFICE
968	1/16/2026	COMPLETE CAR CARE OF BEAUFORT	DIAGNOSTIC ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN32816-116419	$163.95	10025401-532304	DISTRICT OFFICE
969	1/16/2026	CONNECT PARENT CORPORATION	ACCT.#497277786 - 12/23/2025 STATEMENT	OPERATION AND MAINTENANCE	268680	$64.74	10025401-534000-50019	DISTRICT OFFICE
970	1/16/2026	CONSCIOUS DISCIPLINE	SUPPLIES AND MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN32821-116437	$7,509.50	80522401-541000	DISTRICT OFFICE
971	1/15/2026	CONTEMPORARY LIGHTS	THEATRE, PAINT FOR STAGE FLOOR	STUDENT ACTIVITY	TN32805-116383	$272.42	70965080-566000	HHI HIGH
972	1/9/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268598	$74,770.34	100 -245467	DISTRICT OFFICE
973	1/23/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268726	$72,653.53	100 -245467	DISTRICT OFFICE
974	1/30/2026	COUNCIL FOR EXCEPTIONAL	MEMBERSHIP RENEWAL CG	SUPERVISION OF SPECIAL PROGRAM	TN33134-117472	$139.00	10022301-564000	DISTRICT OFFICE
975	1/30/2026	COUNTRY INN & STES - C	LODGING; SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC 2/6/26-2/7/26	IMPROVEMENT OF INSTRUCTION SER	TN33139-117489	$108.89	10022479-533202	RIVER RIDGE ACADEMY
976	1/8/2026	COURTYARD BY MARRIOTT	LODGING; ILA STATE DEPT TRAINING; COLUMBIA, SC; 1/6/26	STAFF SERVICES	TN32634-115813	$130.11	10026401-533202	DISTRICT OFFICE
977	1/8/2026	COURTYARD BY MARRIOTT	LODGING; ILA STATE DEPT TRAINING; COLUMBIA, SC; 1/6/26	STAFF SERVICES	TN32634-115814	$130.11	10026401-533202	DISTRICT OFFICE
978	1/9/2026	COURTYARD BY MARRIOTT	LODGING; STATE DEPARTMENT LEADERSHIP ACADEMY; COLUMBIA, SC; 1-6-26	STAFF SERVICES	TN32667-115927	$130.11	10026401-533202	DISTRICT OFFICE
979	1/23/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION; COLUMBIA, SC; 01/19/26 - 01/21/26	SCHOOL ADMINISTRATION	TN32983-116981	$260.22	10023385-533202	WHALE BRANCH MIDDLE
980	1/30/2026	COURTYARD BY MARRIOTT	LODGING; ATIA CONFERENCE ORLANDO FLORIDA 1/27/26-1/31/26 JG	EDUCABLE MENTALLY HANDICAPPED	TN33134-117470	$168.49	10012101-533203	DISTRICT OFFICE
981	1/23/2026	COVER ONE	BOOK REPAIR MATERIALS, GUE STRIPS, EASY BINS TAPE	LITERACY AND MEDIA SERVICES	TN32986-116992	$103.90	10022244-541000	SHANKLIN ELEMENTARY
982	1/15/2026	COVOC CORPORATION	NURSE STATION PRIVACY CURTAIN HOOKS	HEALTH SERVICES	TN32799-116369	$275.13	10021398-541000	BLUFFTON HIGH
983	1/23/2026	CRD OF HILTON HEAD INC	PLAYGROUND EQUIPMENT FOR RRA	FACILITIES ACQUISITION AND CON	268748	$37,011.00	55525379-553002-52019	RIVER RIDGE ACADEMY
984	1/23/2026	CRD OF HILTON HEAD INC	PLAYGROUND EQUIPMENT FOR RRA	STUDENT ACTIVITY	268748	$37,011.00	70792400-553002	RIVER RIDGE ACADEMY
985	1/16/2026	CREGGER COMPANY BLUFFTON	W/O# 437617 DRIVERS	OPERATION AND MAINTENANCE	TN32813-116411	$244.65	10025497-541001	MAY RIVER HIGH
986	1/19/2026	CREGGER COMPANY BLUFFTON	W/O# 434371 TOILET	OPERATION AND MAINTENANCE	TN32846-116552	$103.25	10025439-541001	ST. HELENA ELEMENTARY
987	1/26/2026	CREGGER COMPANY BLUFFTON	W/O# 439705 WATER HEATER	OPERATION AND MAINTENANCE	TN32990-117015	$9,277.19	10025490-554000	BEAUFORT HIGH
988	1/26/2026	CREGGER COMPANY BLUFFTON	W/O# 438499 SEWER CABLES	OPERATION AND MAINTENANCE	TN32990-117008	$775.73	10025402-541001	DISTRICT-MAINTENANCE
989	1/26/2026	CREGGER COMPANY BLUFFTON	W/O# 438499 WATER COOLER FOUNTAIN	OPERATION AND MAINTENANCE	TN32990-117010	$2,655.32	10025402-541001	DISTRICT-MAINTENANCE
990	1/26/2026	CREGGER COMPANY BLUFFTON	W/O# 438499 TOILETS	OPERATION AND MAINTENANCE	TN32990-117013	$176.45	10025402-541001	DISTRICT-MAINTENANCE
991	1/7/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN32589-115675	$19.61	10022101-532500-19000	DISTRICT OFFICE
992	1/7/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN32589-115675	$25.28	10022101-541000-19000	DISTRICT OFFICE
993	1/7/2026	CULLIGAN OF LOW COUNTRY	PRES SERVICE FOR WATER AND WATER COOLER	PARENTING/FAMILY LITERACY	TN32589-115676	$10.55	30318801-541000-90001	DISTRICT OFFICE
994	1/8/2026	CULLIGAN OF LOW COUNTRY	JAN. WATER BOTTLE RENTAL	TECHNOLOGY AND DATA PROCESSING	TN32617-115749	$81.29	10026601-532500	DISTRICT OFFICE
995	1/16/2026	CULLIGAN OF LOW COUNTRY	BOTTLE WATER	STAFF SERVICES	268682	$24.86	10026401-541000	DISTRICT OFFICE
996	1/30/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 434075-15 TROUBLESHOOT GENERATOR	OPERATION AND MAINTENANCE	268822	$1,006.83	10025415-532301	ST. HELENA EARLY CHILDHOOD
997	1/28/2026	CUSTOM INK	DRAMA CLUB CAST AND CREW T-SHIRTS	STUDENT ACTIVITY	TN33071-117271	$776.56	70871160-566000	HHI MIDDLE
998	1/30/2026	DANIEL BARE	W/O# 428031-78 KILN REPAIR	OPERATION AND MAINTENANCE	268804	$2,104.50	10025478-532301	PRITCHARDVILLE ELEMENTARY
999	1/30/2026	DANIEL BARE	W/O# 428031-78 KILN REPAIR	OPERATION AND MAINTENANCE	268804	$1,802.23	10025478-541001	PRITCHARDVILLE ELEMENTARY
1000	1/9/2026	DARYL WILLIAMS JR.	PROFESSIONAL DEVELOPMENT DECEMBER	IMPROVEMENT OF INSTRUCTION SER	268661	$7,545.66	20122444-531200	SHANKLIN ELEMENTARY
1001	1/16/2026	DATA PUBLISHING	PHONEBOOK DIRECTORY LISTINGS	OPERATION AND MAINTENANCE	TN32824-116451	$96.00	10025401-534000-50019	DISTRICT OFFICE
1002	1/16/2026	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES 09/16/25 - 12/15/25	OPERATION AND MAINTENANCE	268683	$1,165.72	10025460-532100	DAUFUSKIE ELEMENTARY
1003	1/30/2026	DAVID WAYNE LANGLEY	PROF DEV SESSIONS - ELEM & GENERAL MUSIC TEACHERS	IMPROVEMENT OF INSTRUCTION	268839	$750.00	10022101-531200-17000	DISTRICT OFFICE
1004	1/6/2026	DBC BLICK ART MATERIAL	ART MIDYEAR SUPPLY ORDER: PAINTS, KILN SUPPLIES	PRIMARY PROGRAMS	TN32569-115638	$5.15	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY
1005	1/6/2026	DBC BLICK ART MATERIAL	ART MIDYEAR SUPPLY ORDER: PAINTS, KILN SUPPLIES	PRIMARY PROGRAMS	TN32569-115638	$168.30	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY
1006	1/6/2026	DBC BLICK ART MATERIAL	ART MIDYEAR SUPPLY ORDER: PAINTS, KILN SUPPLIES	STUDENT ACTIVITY	TN32569-115638	$112.30	70781035-566000	PRITCHARDVILLE ELEMENTARY

1007	1/6/2026	DBC BLICK ART MATERIAL	ART MIDYEAR SUPPLY ORDER: PAINTS, KILN SUPPLIES	STUDENT ACTIVITY	TN32569-115638	$150.37	70785300-566000	PRITCHARDVILLE ELEMENTARY
1008	1/8/2026	DBC BLICK ART MATERIAL	CRAYONS, PAPER, STRING ETC.	ELEMENTARY PROGRAMS	TN32635-115819	$842.95	10011379-541000-18000	RIVER RIDGE ACADEMY
1009	1/9/2026	DBC BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32666-115925	$447.17	70961165-566000	HHI HIGH
1010	1/12/2026	DBC BLICK ART MATERIAL	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN32706-116097	$294.65	70965080-566000	HHI HIGH
1011	1/14/2026	DBC BLICK ART MATERIAL	POTTERY CONES FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN32747-116211	$537.42	10011492-541000-97000	BATTERY CREEK HIGH
1012	1/15/2026	DBC BLICK ART MATERIAL	CLAY	ELEMENTARY PROGRAMS	TN32807-116396	$677.59	10011379-541000-18000	RIVER RIDGE ACADEMY
1013	1/15/2026	DBC BLICK ART MATERIAL	PAPER, GLUE, MARKERS, MARKERS AND PAINT	ELEMENTARY PROGRAMS	TN32803-116376	$330.97	10011385-541000-17000	WHALE BRANCH MIDDLE
1014	1/16/2026	DBC BLICK ART MATERIAL	POTTERY CONES FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN32818-116426	$103.14	10011492-541000-97000	BATTERY CREEK HIGH
1015	1/16/2026	DBC BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN32820-116428	$335.30	10011262-541000	HHI ELEMENTARY
1016	1/16/2026	DBC BLICK ART MATERIAL	HIGHLIGHTERS, PENS, PAPER ETC.	ELEMENTARY PROGRAMS	TN32843-116542	$286.38	10011379-541000-18000	RIVER RIDGE ACADEMY
1017	1/19/2026	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER, PAINT, BRUSHES, INK	PRIMARY PROGRAMS	TN32861-116621	$996.58	10011234-541000	COOSA ELEMENTARY
1018	1/19/2026	DBC BLICK ART MATERIAL	ART, YARN	STUDENT ACTIVITY	TN32876-116690	$12.55	70961165-566000	HHI HIGH
1019	1/19/2026	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32866-116647	$1,078.50	70971035-566000	MAY RIVER HIGH
1020	1/19/2026	DBC BLICK ART MATERIAL	CERAMIC GLAZES	STUDENT ACTIVITY	TN32866-116656	$675.69	70971035-566000	MAY RIVER HIGH
1021	1/19/2026	DBC BLICK ART MATERIAL	WATERCOLORS FOR FINE ARTS	STUDENT ACTIVITY	TN32850-116561	$44.83	70785300-566000	PRITCHARDVILLE ELEMENTARY
1022	1/21/2026	DBC BLICK ART MATERIAL	ART, YARN	STUDENT ACTIVITY	TN32922-116788	$30.40	70961165-566000	HHI HIGH
1023	1/22/2026	DBC BLICK ART MATERIAL	CLASSROOM SUPPLIES; CUTTING MATS, PENS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN32941-116841	$626.06	20211383-541000	ROBERT SMALLS INTL ACADEMY
1024	1/23/2026	DBC BLICK ART MATERIAL	MASKING TAPE	ELEMENTARY PROGRAMS	TN32970-116941	$40.13	10011389-541000	BLUFFTON MIDDLE
1025	1/23/2026	DBC BLICK ART MATERIAL	MASKING TAPE	ELEMENTARY PROGRAMS	TN32970-116941	$45.35	10011389-541000-18000	BLUFFTON MIDDLE
1026	1/26/2026	DBC BLICK ART MATERIAL	ROLLED BULLETIN BOARD PAPER	HIGH SCHOOL PROGRAMS	TN33009-117110	$453.02	10011497-541000	MAY RIVER HIGH
1027	1/27/2026	DBC BLICK ART MATERIAL	PAPER ROLLS RACK	ELEMENTARY PROGRAMS	TN33037-117211	$924.32	20211383-541000	ROBERT SMALLS INTL ACADEMY
1028	1/29/2026	DBC BLICK ART MATERIAL	ART SUPPLIES; MATBOARD, SKETCHING PENCILS, RULERS, ERASERS	HIGH SCHOOL PROGRAMS	TN33096-117361	$875.10	10011498-541000-97000	BLUFFTON HIGH
1029	1/29/2026	DBC BLICK ART MATERIAL	ART, PAPER AND INK	STUDENT ACTIVITY	TN33102-117375	$89.85	70961528-566000	HHI HIGH
1030	1/29/2026	DBC BLICK ART MATERIAL	ART, YARN	STUDENT ACTIVITY	TN33102-117377	$12.06	70961165-566000	HHI HIGH
1031	1/30/2026	DBC BLICK ART MATERIAL	ART SUPPLIES; PAINT, SKETCH BOOKS, MODELING CLAY, GLUE STICKS	HIGH SCHOOL PROGRAMS	TN33132-117464	$1,412.50	10011498-541000-97000	BLUFFTON HIGH
1032	1/9/2026	DEBORAH L. LARSON	OT CONTRACTED SVS	SUPERVISION OF SPECIAL PROGRAM	268641	$1,620.00	10022301-531100	DISTRICT OFFICE
1033	1/16/2026	DEBORAH L. LARSON	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268700	$495.00	10012301-531100	DISTRICT OFFICE
1034	1/30/2026	DEBORAH L. LARSON	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268840	$510.00	10012301-531100	DISTRICT OFFICE
1035	1/9/2026	DEBRA A. ELSNER	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268632	$2,610.00	10012301-531100	DISTRICT OFFICE
1036	1/16/2026	DEBRA A. ELSNER	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268686	$1,350.00	10012301-531100	DISTRICT OFFICE
1037	1/30/2026	DEBRA A. ELSNER	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268825	$3,150.00	10012301-531100	DISTRICT OFFICE
1038	1/30/2026	DEBRA A. ELSNER	OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268825	$1,350.00	10012301-531100	DISTRICT OFFICE
1039	1/13/2026	DELTA	AIRFARE; NSPRA ANNUAL CONVENTION; NEW ORLEANS, LA; 7/17-7/22/2025	INFORMATION SERVICES	TN32725-116159	$502.60	10026301-533203	DISTRICT OFFICE
1040	1/12/2026	DEMCO	MEDIA SUPPLIES FLARE AND DOT LABELS	LITERACY AND MEDIA SERVICES	TN32680-115988	$52.82	10022281-541000	LADY'S ISLAND MIDDLE
1041	1/14/2026	DEMCO	SELF INKING DATER STAMPS	LITERACY AND MEDIA SERVICES	TN32752-116225	$70.95	10022288-541000	HE MCCRACKEN
1042	1/26/2026	DEMCO	MEDIA BOOK LABELS	LITERACY AND MEDIA SERVICES	TN33002-117063	$78.41	10022237-541000	MOSSY OAKS ELEMENTARY
1043	1/30/2026	DEMCO	LABELS	LITERACY AND MEDIA SERVICES	TN33139-117491	$61.61	10022279-541000	RIVER RIDGE ACADEMY
1044	1/9/2026	DISCOUNT SCHOOL SUPPLY	PRE K CLASSROOM SUPPLIES; TEMPERA & WATERCOLOR PAINTS	EARLY CHILDHOOD PROGRAMS	TN32639-115833	$34.90	10013974-541000	MC RILEY ELEMENTARY
1045	1/12/2026	DISCOUNT SCHOOL SUPPLY	BAMBOO MAIL CENTER FOR PRE K	PRIMARY PROGRAMS	TN32686-116007	$353.26	20211240-541000	BROAD RIVER ELEMENTARY
1046	1/28/2026	DISCOUNT SCHOOL SUPPLY	TUFF TRAY, TUFF COVER	EARLY CHILDHOOD PROGRAMS	TN33069-117269	$87.75	10013933-541000	BEAUFORT ELEMENTARY
1047	1/7/2026	DISPLAYS2GO	NEWSPAPER CLUB; NEWSPAPER STANDS	STUDENT ACTIVITY	TN32592-115685	$157.60	70902750-566000	BEAUFORT HIGH
1048	1/30/2026	DOLLAR TREE	SELF CARE SUPPLIES; MASSAGER, CANDY, STRAWS, SOCKS	PRIMARY PROGRAMS	TN33126-117439	$53.00	84411270-541000	BLUFFTON ELEMENTARY
1049	1/30/2026	DOLLAR TREE	SELF CARE SUPPLIES; PLATES, FLOWER, MASSAGER	PRIMARY PROGRAMS	TN33126-117440	$32.60	84411270-541000	BLUFFTON ELEMENTARY
1050	1/30/2026	DOLLAR TREE	SELF CARE SUPPLIES; SOCKS	PRIMARY PROGRAMS	TN33126-117441	$11.14	84411270-541000	BLUFFTON ELEMENTARY
1051	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$26,690.64	10025492-547000	BATTERY CREEK HIGH
1052	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$18,854.18	10025489-547000	BLUFFTON MIDDLE
1053	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$8,217.08	10025440-547000	BROAD RIVER ELEMENTARY
1054	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$711.84	10025460-547000	DAUFUSKIE ELEMENTARY
1055	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$8,337.04	10025452-547000	DAVIS EARLY CHILDHOOD CENTER

1056	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$446.58	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD
1057	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$43,077.74	10025497-547000	MAY RIVER HIGH
1058	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$17,415.11	10025474-547000	MC RILEY ELEMENTARY
1059	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$8,014.00	10025438-547000	PORT ROYAL ELEMENTARY
1060	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$12,369.84	10025478-547000	PRITCHARDVILLE ELEMENTARY
1061	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$13,166.73	10025476-547000	RED CEDAR ELEMENTARY
1062	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$328.10	10025479-547000	RIVER RIDGE ACADEMY
1063	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$12,551.10	10025444-547000	SHANKLIN ELEMENTARY
1064	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$22,911.26	10025494-547000	WHALE BRANCH EC HIGH
1065	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$8,270.43	10025454-547000	WHALE BRANCH ELEMENTARY
1066	1/16/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	802703	$12,812.50	10025485-547000	WHALE BRANCH MIDDLE
1067	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$11,052.58	10025433-547000	BEAUFORT ELEMENTARY
1068	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$30,746.18	10025490-547000	BEAUFORT HIGH
1069	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$13,232.56	10025480-547000	BEAUFORT MIDDLE
1070	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$18,443.24	10025470-547000	BLUFFTON ELEMENTARY
1071	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$33,312.90	10025498-547000	BLUFFTON HIGH
1072	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$9,429.03	10025434-547000	COOSA ELEMENTARY
1073	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$18.27	10025401-547000	DISTRICT OFFICE
1074	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$8,059.44	10025401-547000	DISTRICT OFFICE
1075	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$20,439.60	10025488-547000	HE MCCRACKEN
1076	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$1,636.42	10025405-547000	KING STREET
1077	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$10,573.58	10025435-547000	LADY'S ISLAND ELEMENTARY
1078	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$21,847.64	10025481-547000	LADY'S ISLAND MIDDLE
1079	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$7,370.22	10025437-547000	MOSSY OAKS ELEMENTARY
1080	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$268.73	10025472-547000	OKATIE ELEMENTARY
1081	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$19,468.46	10025483-547000	ROBERT SMALLS INTL ACADEMY
1082	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$10,143.72	10025415-547000	ST. HELENA EARLY CHILDHOOD
1083	1/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	802883	$12,886.62	10025439-547000	ST. HELENA ELEMENTARY
1084	1/12/2026	DOMINO'S PIZZA	1ST GRADE IREADY GROWTH PIZZA PARTY	STUDENT ACTIVITY	TN32699-116068	$34.53	70545300-566000	WHALE BRANCH ELEMENTARY
1085	1/26/2026	DOUBLETREE HOTEL	LODGING DEPOSIT FOR PSUG CONFERENCE; MYRTLE BEACH; 5/3/26-5/7/26	HIGH SCHOOL PROGRAMS	TN32995-117051	$248.60	10011492-533202	BATTERY CREEK HIGH
1086	1/15/2026	DOWNTOWN DELI	LEADER IN ME COACHING DAY; LUNCH	SCHOOL ADMINISTRATION	TN32779-116308	$111.42	10023374-539911	MC RILEY ELEMENTARY

1087	1/26/2026	DOWNTOWN DELI	SCIENCE PD LUNCHES ON 1/23/26	STUDENT ACTIVITY	TN33009-117115	$60.83	70975200-566000	MAY RIVER HIGH
1088	1/22/2026	DSMS	GARBAGE PICKUP AND DISPOSAL FOR DIES	OPERATION AND MAINTENANCE	TN32929-116820	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY
1089	1/9/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL BILLING STUDENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	268631	$1,820.00	10022301-531900	DISTRICT OFFICE
1090	1/16/2026	DUFF FREEMAN SEIBERT, LLC	FEES FOR PROFESSIONAL SERVICES RENDERED (BRYANT)	BOARD OF EDUCATION	268684	$286.25	10023101-531900	DISTRICT OFFICE
1091	1/16/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL BILLING STUDENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	268684	$80.80	10022301-531900	DISTRICT OFFICE
1092	1/30/2026	DUNKIN DONUTS	STAFF APPRECIATION; COFFEE AND DONUTS	STUDENT ACTIVITY	TN33140-117496	$158.91	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
1093	1/21/2026	DX PRINT	FOX TALES SCHOOL MAGAZINE	PRIMARY PROGRAMS	TN32902-116748	$572.55	10011276-536000	RED CEDAR ELEMENTARY
1094	1/13/2026	EAI EDUCATION	CLASSROOM SPINNERS	PRIMARY PROGRAMS	TN32736-116181	$32.85	10011233-541000	BEAUFORT ELEMENTARY
1095	1/22/2026	EASY CBM	TEACHER MTSS MONITORING SOFTWARE	SCHOOL ADMINISTRATION	TN32942-116846	$49.99	10023338-534500	PORT ROYAL ELEMENTARY
1096	1/19/2026	EASY KEYS	KEY FOR NURSES FILING CABINET	HEALTH SERVICES	TN32852-116575	$13.79	10021362-541000	HHI ELEMENTARY
1097	1/9/2026	EASY RENTALS	W/O# 437461 POWER WASHER	OPERATION AND MAINTENANCE	TN32638-115828	$105.70	10025452-532500	DAVIS EARLY CHILDHOOD CENTER
1098	1/30/2026	EASY RENTALS	W/O# 433494-02 POWER WASHERS	OPERATION AND MAINTENANCE	268824	$158.70	10025402-532500	DISTRICT-MAINTENANCE
1099	1/6/2026	EASY WAY SAFETY SERVICES	PORTABLE SEAT MOUNT	ORTHOPEDICALLY HANDICAPPED	TN32581-115662	$470.00	10012301-541000	DISTRICT OFFICE
1100	1/9/2026	EB	REGISTRATION; ANNUAL LEADERSHIP CONFERENCE, MYRTLE BEACH, SC; 1/23-1/25	LEARNING DISABILITIES	TN32666-115916	$168.99	10012796-533202	HHI HIGH
1101	1/9/2026	EB	REGISTRATION; ANNUAL LEADERSHIP CONFERENCE, MYRTLE BEACH, SC; 1/23-1/25	LEARNING DISABILITIES	TN32666-115918	$168.99	10012796-533202	HHI HIGH
1102	1/26/2026	EB	CREDIT; ANNUAL LEADERSHIP CONFERENCE, MYRTLE BEACH, SC; 1/23-1/25; TXN 32666-115918	LEARNING DISABILITIES	TN33020-117156	($168.99)	10012796-533202	HHI HIGH
1103	1/26/2026	EB	CREDIT; ANNUAL LEADERSHIP CONFERENCE, MYRTLE BEACH, SC; 1/23-1/25; TXN 32666-115916	LEARNING DISABILITIES	TN33020-117163	($168.99)	10012796-533202	HHI HIGH
1104	1/23/2026	ECR4KIDS	STOOLS FOR SMALL GROUP LEARNING IN 3RD GRADE CLASSROOM	PRIMARY PROGRAMS	TN32969-116936	$144.99	10011240-541000	BROAD RIVER ELEMENTARY
1105	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR JDEC HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	802884	$866.25	54625352-539902-52010	DAVIS EARLY CHILDHOOD CENTER
1106	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR BCSD TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	802884	$1,666.25	51325301-539902-50000	DISTRICT OFFICE
1107	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR BCSD TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	802884	$3,036.25	51325301-539902-50000	DISTRICT OFFICE
1108	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR BCSD TECHNOLOGY WAREHOUSE	FACILITIES ACQUISITION AND CON	802884	$4,062.50	51325301-539902-50000	DISTRICT OFFICE
1109	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR DESC RENOVATION	FACILITIES ACQUISITION AND CON	802884	$2,491.25	54425301-539902-52001	DISTRICT OFFICE
1110	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR DESC RENOVATION	FACILITIES ACQUISITION AND CON	802884	$2,653.75	54425301-539902-52001	DISTRICT OFFICE
1111	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR DESC RENOVATION	FACILITIES ACQUISITION AND CON	802884	$5,508.75	54425301-539902-52001	DISTRICT OFFICE
1112	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MRES	FACILITIES ACQUISITION AND CON	802884	$8,096.00	51325371-539902-50000	DISTRICT OFFICE
1113	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR HEMMS HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	802884	$1,088.75	54625388-539902-52010	HE MCCRACKEN
1114	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR HHHD ADDITION	FACILITIES ACQUISITION AND CON	802884	$2,935.00	51325396-539902-50000	HHI HIGH
1115	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR HHHS ADDITION	FACILITIES ACQUISITION AND CON	802884	$4,746.25	51325396-539902-50000	HHI HIGH
1116	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR HHHS ADDITION	FACILITIES ACQUISITION AND CON	802884	$6,405.00	51325396-539902-50000	HHI HIGH
1117	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MAINT. ANNEX BLDG	FACILITIES ACQUISITION AND CON	802884	$1,226.25	54625304-539902-52003	MAINTENANCE ANNEX-BURNT CH RD
1118	1/30/2026	ECS SOUTHEAST, LLC	MRHS CTE/JROTC/CAFE	FACILITIES ACQUISITION AND CON	802884	$5,396.25	51325397-539902-50001	MAY RIVER HIGH
1119	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MRHS CTE/JROTC/CAFE	FACILITIES ACQUISITION AND CON	802884	$2,683.75	51325397-539902-50001	MAY RIVER HIGH
1120	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MRHS CTE/JROTC/CAFE	FACILITIES ACQUISITION AND CON	802884	$5,203.75	51325397-539902-50001	MAY RIVER HIGH
1121	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MCRES HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	802884	$1,753.75	54625374-539902-52010	MC RILEY ELEMENTARY
1122	1/30/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR SHES MISC IMPROVEMENTS	FACILITIES ACQUISITION AND CON	802884	$866.25	54625339-539902-52003	ST. HELENA ELEMENTARY
1123	1/23/2026	EDMENTUM, INC.	STUDY ISLAND SOCIAL STUDIES LICENSE	ELEMENTARY PROGRAMS	268749	$2.43	10011379-534500	RIVER RIDGE ACADEMY
1124	1/16/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	268685	$1,440.75	30322401-531200-13300	DISTRICT OFFICE
1125	1/26/2026	EDVOTEK	BIOLOGY LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN33009-117111	$255.30	10011497-541000-12600	MAY RIVER HIGH
1126	1/29/2026	EHARDWARE, LLC	W/O# 438499 MAGNET EXTENSIONS	OPERATION AND MAINTENANCE	TN33076-117299	$234.96	10025402-541001	DISTRICT-MAINTENANCE
1127	1/26/2026	ELECTRO	MECH SCOREBOARD - ATHLETICS; SCOREBOARD	PUPIL SERVICE ACTIVITIES	TN33019-117154	$1,028.20	10027187-541000	HHI MIDDLE
1128	1/12/2026	ELLIE BEACH RESORT	LODGING; CAMP EXPLORER FOR EDUCATORS, MURRELLS INLET, SC-JANUARY 8-9	IMPROVEMENT OF INSTRUCTION SER	TN32707-116098	$125.20	20122444-533202	SHANKLIN ELEMENTARY
1129	1/9/2026	EMBASSY SUITES	LODGING; SC DECA; N. CHARLESTON, SC; 02/26-28/26	INSTRUCTIONAL PUPIL ACTIVITY	TN32654-115873	$4,992.78	10019090-566000	BEAUFORT HIGH
1130	1/20/2026	EMBASSY SUITES	LODGING, 2026 SCABSE WINTER CONFERENCE, MYRTLE BEACH SC, 1/15-18/26	SCHOOL ADMINISTRATION	TN32886-116713	$676.16	10023388-533202	HE MCCRACKEN
1131	1/12/2026	EMBASSY SUITES MYRTLE BEACH	SCASA CONFERENCE LODGING FOR 4 TEACHERS	SCHOOL ADMINISTRATION	TN32674-115965	$528.84	10023378-533202	PRITCHARDVILLE ELEMENTARY
1132	1/20/2026	EMBASSY SUITES MYRTLE BEACH	LODGING; SCABSE WINTER CONFERENCE; MYRTLE BEACH, SC; JAN. 16-18, 2026	IMPROVEMENT OF INSTRUCTION SER	TN32893-116725	$326.00	20122454-533202	WHALE BRANCH ELEMENTARY
1133	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802598	$72.80	10023392-533201	BATTERY CREEK HIGH
1134	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802616	$98.00	10023392-533201	BATTERY CREEK HIGH

1135	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802644	$29.40	10023392-533201	BATTERY CREEK HIGH
1136	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802644	$49.00	10023392-533201	BATTERY CREEK HIGH
1137	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802644	$7.70	10023392-533201	BATTERY CREEK HIGH
1138	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802647	$388.80	10022433-533202	BEAUFORT ELEMENTARY
1139	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802656	$28.70	10023390-533201	BEAUFORT HIGH
1140	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802580	$130.90	10016280-533201	BEAUFORT MIDDLE
1141	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802643	$371.40	10023380-533202	BEAUFORT MIDDLE
1142	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802569	$76.30	10021170-533201	BLUFFTON ELEMENTARY
1143	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802620	$57.40	10023370-533201	BLUFFTON ELEMENTARY
1144	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802567	$34.30	10023398-533201	BLUFFTON HIGH
1145	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802567	$24.50	10023398-533201	BLUFFTON HIGH
1146	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802624	$42.00	10023389-533201	BLUFFTON MIDDLE
1147	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802610	$44.80	10012652-533201	DAVIS EARLY CHILDHOOD CENTER
1148	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802566	$16.80	10025201-533201	DISTRICT OFFICE
1149	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802571	$224.00	10022101-533201-12600	DISTRICT OFFICE
1150	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	802572	$242.20	20313701-533201	DISTRICT OFFICE
1151	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	802574	$146.30	10013901-533201	DISTRICT OFFICE
1152	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802578	$7.70	20312301-533201	DISTRICT OFFICE
1153	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802578	$7.70	20312301-533201	DISTRICT OFFICE
1154	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802580	$117.60	10016101-533201	DISTRICT OFFICE
1155	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802580	$130.20	10016101-533201	DISTRICT OFFICE
1156	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	802581	$35.70	30313901-533201-90002	DISTRICT OFFICE
1157	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802582	$16.80	20316101-533201	DISTRICT OFFICE
1158	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802583	$93.10	10016101-533201	DISTRICT OFFICE
1159	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802584	$155.40	10022401-533201	DISTRICT OFFICE
1160	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802588	$92.40	10022101-533201-12700	DISTRICT OFFICE
1161	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802591	$124.60	10023101-533201-00012	DISTRICT OFFICE
1162	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802592	$544.60	10023101-533201-00008	DISTRICT OFFICE
1163	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802592	$186.80	10023101-533201-00008	DISTRICT OFFICE
1164	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802593	$332.50	10023301-533201	DISTRICT OFFICE
1165	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802595	$10.50	10022101-533201	DISTRICT OFFICE
1166	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802595	$25.20	10022101-533201	DISTRICT OFFICE
1167	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802597	$135.80	10022101-533201-26210	DISTRICT OFFICE
1168	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802599	$170.70	10023101-533201-00009	DISTRICT OFFICE
1169	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	802600	$382.90	20118801-533201-91000	DISTRICT OFFICE
1170	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802602	$266.00	10012301-533201	DISTRICT OFFICE
1171	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802603	$77.00	10022301-533201	DISTRICT OFFICE
1172	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802605	$287.70	10022101-533201-19000	DISTRICT OFFICE
1173	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802606	$126.00	10022101-533201-26210	DISTRICT OFFICE
1174	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802614	$447.13	10022101-533203	DISTRICT OFFICE
1175	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802615	$128.15	10026401-541000	DISTRICT OFFICE
1176	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	802617	$196.70	10026301-533201	DISTRICT OFFICE
1177	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802619	$32.90	10022101-533201-90007	DISTRICT OFFICE
1178	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802621	$142.80	10022101-533201-12800	DISTRICT OFFICE
1179	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802622	$429.10	30312301-533201-13300	DISTRICT OFFICE
1180	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802623	$25.90	10012301-533201	DISTRICT OFFICE
1181	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802625	$210.00	10022101-533201-12700	DISTRICT OFFICE
1182	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802626	$36.40	10025201-533201	DISTRICT OFFICE
1183	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802627	$164.40	10023101-533201-00005	DISTRICT OFFICE
1184	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	802629	$136.50	10013901-533201	DISTRICT OFFICE
1185	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802630	$65.80	26722101-533201-90007	DISTRICT OFFICE
1186	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802632	$165.90	10016201-533201	DISTRICT OFFICE
1187	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802632	$102.20	10016201-533201	DISTRICT OFFICE
1188	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802634	$126.00	10021401-533201	DISTRICT OFFICE
1189	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802642	$79.80	10022101-533201	DISTRICT OFFICE
1190	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802645	$86.10	10016101-533201	DISTRICT OFFICE
1191	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802646	$169.30	10023101-533201-00006	DISTRICT OFFICE
1192	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802648	$151.80	10023101-533201-00003	DISTRICT OFFICE
1193	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802650	$63.00	20312301-533201	DISTRICT OFFICE

1194	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802651	$43.40	10022101-533201	DISTRICT OFFICE
1195	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802652	$37.80	10022101-533201-12700	DISTRICT OFFICE
1196	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	802653	$165.90	10021301-533201	DISTRICT OFFICE
1197	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	802660	$443.10	30318801-533201-90003	DISTRICT OFFICE
1198	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802663	$67.90	10022101-533201-26210	DISTRICT OFFICE
1199	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802664	$112.00	10022101-533201-12600	DISTRICT OFFICE
1200	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802665	$226.80	10026401-533202	DISTRICT OFFICE
1201	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802666	$104.30	10022101-533201-90007	DISTRICT OFFICE
1202	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	802667	$471.80	20118801-533201-91000	DISTRICT OFFICE
1203	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	802668	$373.80	20118801-533201-91000	DISTRICT OFFICE
1204	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802671	$35.00	26422101-533201	DISTRICT OFFICE
1205	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802671	$97.30	10016201-533201	DISTRICT OFFICE
1206	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802676	$72.80	10021401-533201	DISTRICT OFFICE
1207	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802654	$85.40	20312617-533201	HHI EARLY CHILDHOOD CENTER
1208	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802590	$94.50	10023362-533201	HHI ELEMENTARY
1209	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802601	$179.20	10021162-533201	HHI ELEMENTARY
1210	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802640	$48.30	10023362-533201	HHI ELEMENTARY
1211	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802579	$360.41	10023396-533203	HHI HIGH
1212	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802589	$59.50	10023396-533201	HHI HIGH
1213	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802612	$709.60	10027196-533203	HHI HIGH
1214	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802670	$367.40	10023396-533203	HHI HIGH
1215	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802672	$757.98	10027196-533203	HHI HIGH
1216	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802674	$46.20	10021196-533201	HHI HIGH
1217	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802655	$49.00	10023387-533201	HHI MIDDLE
1218	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802661	$25.90	10011387-533201	HHI MIDDLE
1219	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802585	$18.20	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1220	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802659	$7.00	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1221	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802673	$8.40	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1222	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802673	$51.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1223	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802576	$14.00	10011497-533201	MAY RIVER HIGH
1224	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802669	$273.00	10023397-533201	MAY RIVER HIGH
1225	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802608	$37.70	10011374-533201	MC RILEY ELEMENTARY
1226	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$60.90	10023374-533201	MC RILEY ELEMENTARY
1227	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1228	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1229	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$6.30	10023374-533201	MC RILEY ELEMENTARY
1230	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1231	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1232	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$11.20	10023374-533201	MC RILEY ELEMENTARY
1233	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1234	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1235	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1236	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$36.40	10023374-533201	MC RILEY ELEMENTARY
1237	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1238	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1239	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1240	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.10	10023374-533201	MC RILEY ELEMENTARY
1241	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1242	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1243	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1244	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1245	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1246	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1247	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$6.30	10023374-533201	MC RILEY ELEMENTARY
1248	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY

1249	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1250	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1251	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.80	10023374-533201	MC RILEY ELEMENTARY
1252	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.10	10023374-533201	MC RILEY ELEMENTARY
1253	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1254	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.80	10023374-533201	MC RILEY ELEMENTARY
1255	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1256	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1257	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1258	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.10	10023374-533201	MC RILEY ELEMENTARY
1259	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$36.40	10023374-533201	MC RILEY ELEMENTARY
1260	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1261	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1262	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.10	10023374-533201	MC RILEY ELEMENTARY
1263	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1264	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1265	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1266	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$6.30	10023374-533201	MC RILEY ELEMENTARY
1267	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1268	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1269	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1270	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$2.10	10023374-533201	MC RILEY ELEMENTARY
1271	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$2.80	10023374-533201	MC RILEY ELEMENTARY
1272	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1273	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1274	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1275	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$9.10	10023374-533201	MC RILEY ELEMENTARY
1276	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1277	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$3.50	10023374-533201	MC RILEY ELEMENTARY
1278	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$5.60	10023374-533201	MC RILEY ELEMENTARY
1279	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$60.20	10023374-533201	MC RILEY ELEMENTARY
1280	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802609	$76.30	10023374-533201	MC RILEY ELEMENTARY
1281	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802611	$231.90	10023374-533202	MC RILEY ELEMENTARY
1282	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802635	$381.67	10023374-533202	MC RILEY ELEMENTARY
1283	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802637	$29.40	10023337-533201	MOSSY OAKS ELEMENTARY
1284	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802577	$57.40	10023338-533201	PORT ROYAL ELEMENTARY
1285	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802604	$198.80	10023338-533201	PORT ROYAL ELEMENTARY
1286	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802631	$39.20	10021178-533201	PRITCHARDVILLE ELEMENTARY
1287	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802636	$163.10	10023379-533201	RIVER RIDGE ACADEMY
1288	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802594	$88.90	10023383-533201	ROBERT SMALLS INTL ACADEMY
1289	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802587	$138.20	10022494-533202	WHALE BRANCH EC HIGH
1290	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802596	$504.85	20122494-533203	WHALE BRANCH EC HIGH
1291	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802633	$394.16	20122494-533203	WHALE BRANCH EC HIGH
1292	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802607	$67.20	10011254-533201	WHALE BRANCH ELEMENTARY
1293	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802657	$199.20	10022454-533202	WHALE BRANCH ELEMENTARY
1294	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802657	$64.40	10023354-533201	WHALE BRANCH ELEMENTARY
1295	1/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802675	$44.10	10022254-533201	WHALE BRANCH ELEMENTARY
1296	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802683	$10.00	70335400-566000	BEAUFORT ELEMENTARY
1297	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802686	$63.00	10023333-533201	BEAUFORT ELEMENTARY
1298	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802733	$10.00	70335400-566000	BEAUFORT ELEMENTARY
1299	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802750	$108.00	70335400-566000	BEAUFORT ELEMENTARY
1300	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802740	$105.70	10012670-533201	BLUFFTON ELEMENTARY
1301	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802719	$85.40	10023398-533201	BLUFFTON HIGH
1302	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802707	$56.00	10011334-533201	COOSA ELEMENTARY
1303	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802677	$238.40	10016101-533202	DISTRICT OFFICE
1304	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802679	$88.20	10022101-533201	DISTRICT OFFICE
1305	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802682	$217.70	10022301-533201	DISTRICT OFFICE
1306	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802687	$207.90	10026601-533201	DISTRICT OFFICE
1307	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802687	$118.30	10026601-533201	DISTRICT OFFICE

1308	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802687	$75.60	10026601-533201	DISTRICT OFFICE
1309	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802688	$207.20	10022301-533201	DISTRICT OFFICE
1310	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802691	$73.50	10012601-533201	DISTRICT OFFICE
1311	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802693	$753.90	10023101-533201-00011	DISTRICT OFFICE
1312	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802693	$77.70	10023101-533201-00011	DISTRICT OFFICE
1313	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802694	$98.70	10012301-533201	DISTRICT OFFICE
1314	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802695	$51.80	10026601-533201	DISTRICT OFFICE
1315	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802696	$143.50	10026601-533201	DISTRICT OFFICE
1316	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802696	$97.30	10026601-533201	DISTRICT OFFICE
1317	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802697	$234.50	10023101-533201-00007	DISTRICT OFFICE
1318	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802701	$130.90	26722101-533201-94000	DISTRICT OFFICE
1319	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802701	$18.90	26722101-533201-94000	DISTRICT OFFICE
1320	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802708	$21.00	10026601-533201	DISTRICT OFFICE
1321	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802709	$100.80	10023101-533201-00009	DISTRICT OFFICE
1322	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802712	$61.60	10016201-533201	DISTRICT OFFICE
1323	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802713	$292.60	10023101-533201-00004	DISTRICT OFFICE
1324	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802714	$104.30	10023101-533201-00001	DISTRICT OFFICE
1325	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802716	$324.80	10022101-533201-19000	DISTRICT OFFICE
1326	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	802717	$218.60	10012101-533202	DISTRICT OFFICE
1327	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	802717	$218.60	10012101-533202	DISTRICT OFFICE
1328	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802721	$50.40	10026601-533201	DISTRICT OFFICE
1329	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802721	$25.20	10026601-533201	DISTRICT OFFICE
1330	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802722	$50.40	10021401-533201	DISTRICT OFFICE
1331	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802723	$148.40	10022301-533201	DISTRICT OFFICE
1332	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802728	$110.60	10022101-533201-12400	DISTRICT OFFICE
1333	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802731	$92.40	10026601-533201	DISTRICT OFFICE
1334	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802732	$229.60	10022101-533201-12700	DISTRICT OFFICE
1335	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802734	$257.60	10023101-533201-00005	DISTRICT OFFICE
1336	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802736	$72.80	10021401-533201	DISTRICT OFFICE
1337	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802737	$93.80	10022101-533201	DISTRICT OFFICE
1338	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802739	$75.60	10026601-533201	DISTRICT OFFICE
1339	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802741	$21.00	10021401-533201	DISTRICT OFFICE
1340	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802742	$47.60	10022101-533201	DISTRICT OFFICE
1341	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802745	$235.20	10022301-533201	DISTRICT OFFICE
1342	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802746	$422.80	10022101-533201-12700	DISTRICT OFFICE
1343	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802748	$34.30	10023101-533201-00006	DISTRICT OFFICE
1344	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802749	$119.00	10016201-533201	DISTRICT OFFICE
1345	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802749	$140.70	10016201-533201	DISTRICT OFFICE
1346	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802749	$74.90	10016201-533201	DISTRICT OFFICE
1347	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802751	$422.10	10023101-533201-00003	DISTRICT OFFICE
1348	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802752	$113.40	10021401-533201	DISTRICT OFFICE
1349	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802757	$9.10	10012301-533201	DISTRICT OFFICE
1350	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802758	$156.70	10016101-533202	DISTRICT OFFICE
1351	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802759	$95.20	26722101-533201-90007	DISTRICT OFFICE
1352	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	802762	$134.40	10021301-533201	DISTRICT OFFICE
1353	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802764	$50.40	10026601-533201	DISTRICT OFFICE
1354	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802765	$324.10	10022301-533201	DISTRICT OFFICE
1355	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$36.40	10014501-533201	DISTRICT OFFICE
1356	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$12.60	10014501-533201	DISTRICT OFFICE
1357	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$75.60	10014501-533201	DISTRICT OFFICE
1358	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$46.20	10014501-533201	DISTRICT OFFICE
1359	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$10.50	10014501-533201	DISTRICT OFFICE
1360	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$10.50	10014501-533201	DISTRICT OFFICE
1361	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$5.60	10014501-533201	DISTRICT OFFICE
1362	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	802766	$10.50	10014501-533201	DISTRICT OFFICE
1363	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802768	$63.70	10026601-533201	DISTRICT OFFICE
1364	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802769	$96.60	10022101-533201	DISTRICT OFFICE
1365	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802678	$53.20	10021117-533201	HHI EARLY CHILDHOOD CENTER

1366	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802704	$45.50	10023317-533201	HHI EARLY CHILDHOOD CENTER
1367	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802702	$81.20	10023362-533201	HHI ELEMENTARY
1368	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802720	$63.00	10011262-533201	HHI ELEMENTARY
1369	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802718	$48.30	10011387-533201	HHI MIDDLE
1370	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802718	$48.30	10011387-533201	HHI MIDDLE
1371	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802690	$50.99	70974250-566000	MAY RIVER HIGH
1372	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802692	$691.30	10027197-533203	MAY RIVER HIGH
1373	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802755	$294.00	85022437-533202	MOSSY OAKS ELEMENTARY
1374	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802711	$121.80	10023378-533201	PRITCHARDVILLE ELEMENTARY
1375	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802685	$603.91	10022483-533202	ROBERT SMALLS INTL ACADEMY
1376	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802706	$447.52	70943437-566000	WHALE BRANCH EC HIGH
1377	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802715	$274.40	10023354-533201	WHALE BRANCH ELEMENTARY
1378	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802743	$86.80	10023354-533201	WHALE BRANCH ELEMENTARY
1379	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802763	$67.20	10021154-533201	WHALE BRANCH ELEMENTARY
1380	1/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802770	$30.80	10021154-533201	WHALE BRANCH ELEMENTARY
1381	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802848	$479.98	10011492-533203	BATTERY CREEK HIGH
1382	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802772	$215.00	10022490-533203	BEAUFORT HIGH
1383	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	802847	$73.50	60025680-533201	BEAUFORT MIDDLE
1384	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	268742	$77.00	70983631-566000	BLUFFTON HIGH
1385	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	268759	$149.99	70984800-566000	BLUFFTON HIGH
1386	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802840	$4.90	10023398-533201	BLUFFTON HIGH
1387	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802789	$18.20	10023334-533201	COOSA ELEMENTARY
1388	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802773	$83.30	10022201-533201	DISTRICT OFFICE
1389	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802775	$56.00	10026401-533201-11100	DISTRICT OFFICE
1390	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802781	$289.80	30322101-533201-19225	DISTRICT OFFICE
1391	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802781	$257.60	30322101-533201-19225	DISTRICT OFFICE
1392	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802781	$239.40	30322101-533201-19225	DISTRICT OFFICE
1393	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	802782	$280.00	10023101-533201-00014	DISTRICT OFFICE
1394	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802783	$320.60	10022301-533201	DISTRICT OFFICE
1395	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802784	$15.40	10022301-533201	DISTRICT OFFICE
1396	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802784	$46.20	10022301-533201	DISTRICT OFFICE
1397	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802785	$168.70	10026601-533201	DISTRICT OFFICE
1398	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802788	$261.20	10026401-533202	DISTRICT OFFICE
1399	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802790	$767.50	10027101-533203	DISTRICT OFFICE
1400	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802794	$138.60	10026401-533201-11100	DISTRICT OFFICE
1401	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802795	$27.30	10022201-533201	DISTRICT OFFICE
1402	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802796	$179.20	10026401-533201	DISTRICT OFFICE
1403	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802797	$38.50	10021401-533201	DISTRICT OFFICE
1404	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802799	$233.80	10026401-533201	DISTRICT OFFICE
1405	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802800	$72.10	28622301-533201	DISTRICT OFFICE
1406	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802802	$92.40	10025201-533201	DISTRICT OFFICE
1407	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	802803	$40.60	10025501-533201	DISTRICT OFFICE
1408	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802805	$62.35	35622401-533202	DISTRICT OFFICE
1409	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802807	$229.70	10026401-533202	DISTRICT OFFICE
1410	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802808	$82.60	10012301-533201	DISTRICT OFFICE
1411	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802809	$126.00	10026401-533201	DISTRICT OFFICE
1412	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802810	$71.05	35622401-533202	DISTRICT OFFICE
1413	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802811	$318.50	10022301-533201	DISTRICT OFFICE
1414	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802811	$107.10	10022301-533201	DISTRICT OFFICE
1415	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802811	$362.60	10022301-533201	DISTRICT OFFICE
1416	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802811	$186.90	10022301-533201	DISTRICT OFFICE
1417	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802816	$130.20	10022301-533201	DISTRICT OFFICE
1418	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEARING HANDICAPPED	802817	$283.50	10012501-533201	DISTRICT OFFICE
1419	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802818	$251.05	10026401-533202	DISTRICT OFFICE
1420	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802820	$6.30	10012601-533201	DISTRICT OFFICE
1421	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802821	$8.40	10026401-533201-11100	DISTRICT OFFICE
1422	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802822	$94.50	10012601-533201	DISTRICT OFFICE
1423	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	802823	$50.00	70011155-566000	DISTRICT OFFICE

1424	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802824	$46.20	10026401-533201-11100	DISTRICT OFFICE
1425	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802825	$275.80	30312301-533201-13300	DISTRICT OFFICE
1426	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802826	$172.20	10026401-533201-11100	DISTRICT OFFICE
1427	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	802827	$148.40	10021201-533201	DISTRICT OFFICE
1428	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	802827	$149.80	10021201-533201	DISTRICT OFFICE
1429	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802829	$126.00	10026401-533201-11100	DISTRICT OFFICE
1430	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802830	$54.60	10026401-533201-11100	DISTRICT OFFICE
1431	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802832	$15.96	10025201-533201	DISTRICT OFFICE
1432	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802833	$206.10	10026401-533202	DISTRICT OFFICE
1433	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802834	$35.70	10026401-533201-11100	DISTRICT OFFICE
1434	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802835	$91.70	10022201-533201	DISTRICT OFFICE
1435	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802836	$58.10	20316101-533201	DISTRICT OFFICE
1436	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	802838	$119.70	10025501-533201	DISTRICT OFFICE
1437	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	802838	$105.00	10025501-533201	DISTRICT OFFICE
1438	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	802838	$116.20	10025501-533201	DISTRICT OFFICE
1439	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	802838	$117.60	10025501-533201	DISTRICT OFFICE
1440	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802839	$21.70	10022201-533201	DISTRICT OFFICE
1441	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802841	$91.00	10022101-533201	DISTRICT OFFICE
1442	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802844	$16.80	10021401-533201	DISTRICT OFFICE
1443	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	802846	$169.40	10012401-533201	DISTRICT OFFICE
1444	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	802846	$192.50	10012401-533201	DISTRICT OFFICE
1445	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	802849	$293.30	20312401-533201	DISTRICT OFFICE
1446	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802850	$206.63	10026401-533202	DISTRICT OFFICE
1447	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	802851	$69.30	10021401-533201	DISTRICT OFFICE
1448	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802852	$26.60	10026401-533201-11100	DISTRICT OFFICE
1449	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802854	$69.30	10012301-533201	DISTRICT OFFICE
1450	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	802860	$30.10	10022201-533201	DISTRICT OFFICE
1451	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802862	$33.60	10026601-533201	DISTRICT OFFICE
1452	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802862	$33.60	10026601-533201	DISTRICT OFFICE
1453	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802813	$47.13	10011496-533201	HHI HIGH
1454	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802787	$50.75	10011387-533201	HHI MIDDLE
1455	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802806	$46.40	10011387-533201	HHI MIDDLE
1456	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	802815	$27.55	10021387-533201	HHI MIDDLE
1457	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802831	$30.80	10012687-533201	HHI MIDDLE
1458	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802837	$46.40	10021187-533201	HHI MIDDLE
1459	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802861	$7.70	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1460	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802779	$696.30	10027181-533203	LADY'S ISLAND MIDDLE
1461	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802801	$159.60	10023397-533201	MAY RIVER HIGH
1462	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802801	$172.90	10023397-533201	MAY RIVER HIGH
1463	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802812	$47.60	10022497-533202	MAY RIVER HIGH
1464	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802858	$141.40	10023397-533202	MAY RIVER HIGH
1465	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802814	$37.70	10023374-533201	MC RILEY ELEMENTARY
1466	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802804	$266.00	20222438-533202	PORT ROYAL ELEMENTARY
1467	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802842	$34.00	20222438-533202	PORT ROYAL ELEMENTARY
1468	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802845	$34.00	20222438-533202	PORT ROYAL ELEMENTARY
1469	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802778	$10.88	10011279-533201	RIVER RIDGE ACADEMY
1470	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802855	$31.18	10011279-533201	RIVER RIDGE ACADEMY
1471	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802798	$214.45	10022483-533202	ROBERT SMALLS INTL ACADEMY
1472	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802791	$100.80	10011354-533201	WHALE BRANCH ELEMENTARY
1473	1/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802791	$44.80	10011354-533201	WHALE BRANCH ELEMENTARY
1474	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802887	$13.05	10021190-533201	BEAUFORT HIGH
1475	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802868	$996.69	10026601-533203	DISTRICT OFFICE
1476	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802871	$1,044.54	10026601-533203	DISTRICT OFFICE
1477	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802874	$570.39	10026601-533203	DISTRICT OFFICE
1478	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	802878	$82.60	10026301-533201	DISTRICT OFFICE
1479	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	802886	$85.40	10012301-533201	DISTRICT OFFICE
1480	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802889	$9.43	10012601-533201	DISTRICT OFFICE
1481	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802889	$9.43	10012601-533201	DISTRICT OFFICE

1482	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802893	$109.20	10022101-533201-19951	DISTRICT OFFICE
1483	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802893	$89.60	10022101-533201-19951	DISTRICT OFFICE
1484	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802898	$191.80	10022401-533201	DISTRICT OFFICE
1485	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802905	$42.00	35622301-533201	DISTRICT OFFICE
1486	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802905	$25.20	35622301-533201	DISTRICT OFFICE
1487	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	802906	$123.90	10026601-533201	DISTRICT OFFICE
1488	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802870	$406.80	10011262-533202	HHI ELEMENTARY
1489	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802879	$75.40	10023396-533201	HHI HIGH
1490	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LEARNING DISABILITIES	802881	$30.10	20312796-533201	HHI HIGH
1491	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802891	$46.40	10011496-533201	HHI HIGH
1492	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802897	$89.60	10023396-533201	HHI HIGH
1493	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802872	$46.40	10011387-533201	HHI MIDDLE
1494	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802882	$46.40	10023387-533201	HHI MIDDLE
1495	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802901	$118.90	10023387-533201	HHI MIDDLE
1496	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802894	$100.00	10027197-566000	MAY RIVER HIGH
1497	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802880	$225.40	20222438-533202	PORT ROYAL ELEMENTARY
1498	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802899	$34.00	20222438-533202	PORT ROYAL ELEMENTARY
1499	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802902	$266.00	20222438-533202	PORT ROYAL ELEMENTARY
1500	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802907	$34.00	20222438-533202	PORT ROYAL ELEMENTARY
1501	1/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	802904	$221.15	10021309-533201	RIGHT CHOICES
1502	1/9/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	802564	$41,444.21	100 -245468	DISTRICT OFFICE
1503	1/9/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	802565	$39,582.89	100 -245468	DISTRICT OFFICE
1504	1/23/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	802771	$39,765.17	100 -245468	DISTRICT OFFICE
1505	1/16/2026	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	STAFF SERVICES	802705	$9,000.00	10026401-531000-11112	DISTRICT OFFICE
1506	1/9/2026	ENGLISH HONOR SOCIETIES	ENGLISH, CHARTER REGISTRATION	STUDENT ACTIVITY	TN32666-115914	$150.00	70963654-566000	HHI HIGH
1507	1/6/2026	ENTERPRISE RENT	ATHLETIC DIRECTOR TRAVEL 12112025	PUPIL SERVICE ACTIVITIES	TN32573-115644	$246.05	10027190-533203	BEAUFORT HIGH
1508	1/8/2026	ENTERPRISE RENT	RENTAL FOR WELDING FIELD TRIP; 11/24/25; RIDGELAND, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN32609-115729	$166.50	10019092-566000	BATTERY CREEK HIGH
1509	1/8/2026	ENTERPRISE RENT	RENTAL FOR WELDING FIELD TRIP; 12/12/25L LAUREL BAY, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN32609-115730	$83.25	10019092-566000	BATTERY CREEK HIGH
1510	1/8/2026	ENTERPRISE RENT	RENTAL FOR FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN32609-115733	$83.25	10019092-566000	BATTERY CREEK HIGH
1511	1/9/2026	ENTERPRISE RENT	CAR RENTAL; NAT'L ATHLETIC DIRECTORS CONFERENCE, TAMPA, FL 12/14-16/25	PUPIL SERVICE ACTIVITIES	TN32665-115908	$244.50	10027187-533203	HHI MIDDLE
1512	1/23/2026	ENTERPRISE RENT	RENTAL FOR ATHLETIC TRAVEL; 1/13/26; WRESTLING	PUPIL SERVICE ACTIVITIES	TN32961-116913	$83.25	10027192-566000	BATTERY CREEK HIGH
1513	1/23/2026	ENTERPRISE RENT	RENTAL FOR ATHLETIC TRAVEL; 1/13/26; WRESTLING	PUPIL SERVICE ACTIVITIES	TN32961-116914	$83.25	10027192-566000	BATTERY CREEK HIGH
1514	1/30/2026	ENTERPRISE RENT	MINIVAN RENTAL	PUPIL SERVICE ACTIVITIES	TN33127-117443	$83.25	10027183-566000	ROBERT SMALLS INTL ACADEMY
1515	1/26/2026	EPS LEARNING	MATH COACH GUIDES, GRADES 3-5	STUDENT ACTIVITY	TN32994-117047	$3,837.72	70785300-566000	PRITCHARDVILLE ELEMENTARY
1516	1/16/2026	ERIN ELIZABETH CROWELL	BOOKING FEE LACROSSE 2026	PUPIL SERVICE ACTIVITIES	268681	$100.00	10027190-566000	BEAUFORT HIGH
1517	1/16/2026	ERIN ELIZABETH CROWELL	MRHS GIRLS LAX BOOKING FEE	STUDENT ACTIVITY	268681	$175.00	70974050-566000	MAY RIVER HIGH
1518	1/26/2026	ETAHAND2MIND	KINDERGARTEN MATH MANIPULATIVES- REKENREKS, MINI, 20- BEAD, WOOD, SET OF 4	PRIMARY PROGRAMS	TN33021-117164	$113.46	20111244-541000	SHANKLIN ELEMENTARY
1519	1/16/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - LEGAL NOTICES	FOOD SERVICES	268687	$28.00	60025601-535000	DISTRICT OFFICE
1520	1/19/2026	EVENT WORKS	GRADUATION CHAIR RENTAL DEPOSIT	SCHOOL ADMINISTRATION	TN32866-116643	$3,007.60	10023397-532500	MAY RIVER HIGH
1521	1/26/2026	EVENTBRITE	SCIENCE CONFERENCE REGISTRATIONS	IMPROVEMENT OF INSTRUCTION	TN33012-117121	$300.00	10022101-533202-12600	DISTRICT OFFICE
1522	1/26/2026	EVENTBRITE	SCIENCE CONFERENCE REGISTRATIONS	IMPROVEMENT OF INSTRUCTION	TN33012-117129	$500.00	10022101-533202-12600	DISTRICT OFFICE
1523	1/8/2026	EVERYTHING BRANDED	PBIS ITEMS; WRISTBANDS	STUDENT ACTIVITY	TN32619-115759	$528.00	70892685-566000	BLUFFTON MIDDLE
1524	1/14/2026	EXPEDIA	LODGING -SCMEA CONFERENCE - COLUMBIA, SC 2/5-2/7/26	ELEMENTARY PROGRAMS	TN32756-116239	$230.28	10011389-533202	BLUFFTON MIDDLE
1525	1/15/2026	EXPEDIA	LODGING -SCMEA CONFERENCE - COLUMBIA, SC 2/5-2/7/26	ELEMENTARY PROGRAMS	TN32790-116334	$210.68	10011389-533202	BLUFFTON MIDDLE
1526	1/15/2026	EXPEDIA	LODGING -SCMEA CONFERENCE - COLUMBIA, SC 2/5-2/7/26	IMPROVEMENT OF INSTRUCTION SER	TN32807-116395	$204.84	10022479-533202	RIVER RIDGE ACADEMY
1527	1/23/2026	EXPEDIA	LODGING; BLMS ROBOTICS TOURNAMENT, GREENVILLE, SC 2/28/26	ELEMENTARY PROGRAMS	TN32970-116938	$117.81	10011389-533202	BLUFFTON MIDDLE
1528	1/12/2026	EXPLORE LEARNING	EXPLORE LEARNING	STUDENT ACTIVITY	TN32709-116106	$2,800.75	70795300-566000	RIVER RIDGE ACADEMY
1529	1/22/2026	EZCATER SUBWAY	JR. BETA/NJHS FIELD TRIP - FOOD	STUDENT ACTIVITY	TN32938-116835	$286.98	70893660-566000	BLUFFTON MIDDLE
1530	1/22/2026	FAIRFIELD INN & SUITES	LODGING; WINTHROP CAREER FAIR; WINTHROP, SC; 1/21/26	STAFF SERVICES	TN32953-116884	$124.30	10026401-533202	DISTRICT OFFICE
1531	1/22/2026	FAIRFIELD INN & SUITES	LODGING; WINTHROP CAREER FAIR; WINTHROP, SC; 1/21/26	STAFF SERVICES	TN32953-116885	$124.30	10026401-533202	DISTRICT OFFICE
1532	1/23/2026	FAIRFIELD INN & SUITES	LODGING; WINTHROP CAREER FAIR; WINTHROP, SC; 1/21/26	STAFF SERVICES	TN32987-116993	$124.30	10026401-533202	DISTRICT OFFICE
1533	1/9/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268599	$269.55	100 -245801	DISTRICT OFFICE
1534	1/9/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268611	$269.55	100 -245801	DISTRICT OFFICE
1535	1/23/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268727	$269.55	100 -245801	DISTRICT OFFICE
1536	1/30/2026	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - FINANCE/PAYROLL	FISCAL SERVICES	268826	$53.25	10025201-541000	DISTRICT OFFICE

1537	1/22/2026	FERGUSON US HOLDINGS INC	W/O# 439028 SINK	OPERATION AND MAINTENANCE	TN32926-116799	$371.72	10025496-532309	HHI HIGH
1538	1/30/2026	FERGUSON US HOLDINGS INC	W/O# 435343-96; TOILET SEAT	OPERATION AND MAINTENANCE	268827	$154.83	10025496-541001	HHI HIGH
1539	1/30/2026	FERGUSON US HOLDINGS INC	W/O# 435073-04; CLOSET AUGER	OPERATION AND MAINTENANCE	268827	$215.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
1540	1/30/2026	FERGUSON US HOLDINGS INC	W/O# 435721-74; HOSE CLAMPS	OPERATION AND MAINTENANCE	268827	$12.88	10025474-541001	MC RILEY ELEMENTARY
1541	1/30/2026	FERGUSON US HOLDINGS INC	W/O# 436352-76; HANDLE ASSEMBLY FOR LEAKING VALVE	OPERATION AND MAINTENANCE	268827	$105.83	10025476-541001	RED CEDAR ELEMENTARY
1542	1/22/2026	FIREHOUSE SUBS	LUNCH FOR INTERVIEW COMMITTEE 1/15/26	STAFF SERVICES	TN32953-116882	$121.40	10026401-539911	DISTRICT OFFICE
1543	1/29/2026	FLIGHTSCOPE	FLIGHT SCOPE MEVA EQUIPMENT	STUDENT ACTIVITY	TN33091-117340	$2,065.94	70974455-566000	MAY RIVER HIGH
1544	1/19/2026	FLINN SCIENTIFIC	EARTH AND SPACE ACTIVITIES	HIGH SCHOOL PROGRAMS	TN32866-116652	$59.99	10011497-534500-12600	MAY RIVER HIGH
1545	1/28/2026	FLINN SCIENTIFIC	SCIENCE SUPPLIES; PLANT TROPISMS	ELEMENTARY PROGRAMS	TN33062-117257	$142.54	20211383-541000	ROBERT SMALLS INTL ACADEMY
1546	1/12/2026	FLOORING INC	GYM MATS	PRIMARY PROGRAMS	TN32703-116082	$582.95	83211233-541000-90004	BEAUFORT ELEMENTARY
1547	1/15/2026	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 2/12-2/14	SCHOOL ADMINISTRATION	TN32805-116386	$202.80	10023396-533203	HHI HIGH
1548	1/8/2026	FOLDS OF HONOR	RHO KAPPA, DONATION	STUDENT ACTIVITY	TN32633-115796	$40.00	70961640-566000	HHI HIGH
1549	1/30/2026	FOLKMANIS	GUIDANCE SUPPLIES; HAND PUPPETS	GUIDANCE SERVICES	TN33126-117442	$171.43	10021270-541000	BLUFFTON ELEMENTARY
1550	1/6/2026	FOLLET CONTENT SOLUTIONS	BOOK FIESTA, DOGMAN BRAWL, DANCING HANDS ; BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN32574-115645	$1,194.47	10022270-543000	BLUFFTON ELEMENTARY
1551	1/8/2026	FOLLET CONTENT SOLUTIONS	MEDIA CENTER BOOK ORDER	LITERACY AND MEDIA SERVICES	TN32629-115786	$38.73	10022298-543000	BLUFFTON HIGH
1552	1/12/2026	FOLLET CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN32682-115993	$195.23	10022288-543000	HE MCCRACKEN
1553	1/13/2026	FOLLET CONTENT SOLUTIONS	FOLLETT; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN32724-116155	$445.46	10022234-543000	COOSA ELEMENTARY
1554	1/22/2026	FOLLET CONTENT SOLUTIONS	LIBRARY BOOK RESTOCK	STUDENT ACTIVITY	TN32937-116832	$568.74	70401500-566000	BROAD RIVER ELEMENTARY
1555	1/22/2026	FOLLET CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN32951-116876	$2,126.80	10022287-543000	HHI MIDDLE
1556	1/22/2026	FOLLET CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN32942-116842	$427.45	10022238-543000	PORT ROYAL ELEMENTARY
1557	1/23/2026	FOLLET CONTENT SOLUTIONS	LIBRARY BOOK RESET	STUDENT ACTIVITY	TN32969-116935	$3,675.32	70401500-566000	BROAD RIVER ELEMENTARY
1558	1/29/2026	FOLLET CONTENT SOLUTIONS	BCSD BOOK COMPETITION; BOOKS	IMPROVEMENT OF INSTRUCTION	TN33094-117349	$414.32	10022101-543000-12700	DISTRICT OFFICE
1559	1/29/2026	FOLLET CONTENT SOLUTIONS	BILINGUAL BOOKS	PRIMARY PROGRAMS	TN33094-117347	$165.49	27811262-543000-90007	HHI ELEMENTARY
1560	1/29/2026	FOLLET CONTENT SOLUTIONS	BILINGUAL BOOKS	PRIMARY PROGRAMS	TN33094-117350	$466.15	27811262-543000-90007	HHI ELEMENTARY
1561	1/29/2026	FOLLET CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	STUDENT ACTIVITY	TN33095-117355	$201.89	70721500-566000	OKATIE ELEMENTARY
1562	1/30/2026	FOLLET CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33136-117476	$257.50	10022233-543000	BEAUFORT ELEMENTARY
1563	1/30/2026	FOLLET CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33136-117480	$1,354.77	10022233-543000	BEAUFORT ELEMENTARY
1564	1/30/2026	FORKLIFT SELECT LLC	2021 TOYOTA FORKLIFT 50% DEPOSIT	FACILITIES ACQUISITION AND CON	802885	$13,494.50	55525301-554000-50002	DISTRICT OFFICE
1565	1/21/2026	FORMAX	RENEWAL - SERVICE CONTRACT ON AUTO FOLDER/SEALER	FISCAL SERVICES	TN32916-116778	$1,488.38	10025201-532300	DISTRICT OFFICE
1566	1/23/2026	FRANK L BROWN, JR, MD, MBA, FACP	TRAINING SESSION MEDICAL	IMPROVEMENT OF INSTRUCTION SER	268743	$6,210.00	29322401-531200	DISTRICT OFFICE
1567	1/9/2026	FRAUD DISPUTE	Credit	SCHOOL ADMINISTRATION	TN32651-115864	($148.77)	10023389-541000	BLUFFTON MIDDLE
1568	1/9/2026	FRAUD DISPUTE	Credit	SCHOOL ADMINISTRATION	TN32651-115865	($1,612.22)	10023389-541000	BLUFFTON MIDDLE
1569	1/6/2026	FSP COASTAL LIMOUSINE	MODEL UN, GEORGIA SOUTHERN CONFERENCE, 1/28-1/31	HIGH SCHOOL PROGRAMS	TN32584-115666	$12,303.20	10011496-566000	HHI HIGH
1570	1/19/2026	FSP MARINA INN AT GRANDE	LODGING; SCACTE CONFERENCE, MYRTLE BEACH SC, 1/16-18/26	IMPROVEMENT OF INSTRUCTION	TN32869-116668	$413.24	10022101-533202-12900	DISTRICT OFFICE
1571	1/22/2026	FTD.COM	STAFF GET WELL; PLANT	STUDENT ACTIVITY	TN32951-116875	$75.25	70875200-566000	HHI MIDDLE
1572	1/26/2026	FTD.COM	CREDIT; PARTIAL REFUND FOR PLANT ORIGINAL STMT 32951- 012226-116875	STUDENT ACTIVITY	TN33019-117152	($13.52)	70875200-566000	HHI MIDDLE
1573	1/22/2026	FUDDRUCKERS OF MYRTLE BEACH	JR. BETA/NJHS FIELD TRIP - FOOD	STUDENT ACTIVITY	TN32938-116833	$373.71	70893660-566000	BLUFFTON MIDDLE
1574	1/19/2026	FULL COMPASS	SOUND BOARD INTERFACE REPLACEMENT	STUDENT ACTIVITY	TN32866-116649	$264.15	70974050-566000	MAY RIVER HIGH
1575	1/16/2026	GAGGLE.NET, INC.	GAGGLE THERAPY SERVICES	SUPERVISION OF SPECIAL PROGRAM	802710	$22,210.00	10022301-531000-11112	DISTRICT OFFICE
1576	1/22/2026	GAME ONE	BASKETBALL SHIRTS	STUDENT ACTIVITY	TN32943-116856	$550.63	70974250-566000	MAY RIVER HIGH
1577	1/23/2026	GAME ONE	BOYS BASKETBALL GAME BALLS AND SCOREBOOKS	STUDENT ACTIVITY	TN32977-116959	$719.16	70974250-566000	MAY RIVER HIGH
1578	1/23/2026	GAME ONE	BOYS BASKETBALL PRACTICE GEAR	STUDENT ACTIVITY	TN32977-116960	$5,263.77	70974250-566000	MAY RIVER HIGH
1579	1/16/2026	GANNETT MEDIA CORP	ADVERTISING	FOOD SERVICES	268688	$90.20	60025601-535000	DISTRICT OFFICE
1580	1/28/2026	GATEWAY SHEET MUSIC	BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33060-117252	$16.00	10011490-541000-99000	BEAUFORT HIGH
1581	1/30/2026	GATEWAY SHEET MUSIC	BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33125-117436	$201.33	10011490-541000-99000	BEAUFORT HIGH
1582	1/8/2026	GBC/ACCO	LAMINATING FILM	PRIMARY PROGRAMS	TN32635-115817	$278.48	10011279-541000	RIVER RIDGE ACADEMY
1583	1/19/2026	GEORGIA SOUTHERN	MUN REGISTRATION; 1/28/26	INSTRUCTIONAL PUPIL ACTIVITY	TN32851-116572	$1,557.50	10019092-566000	BATTERY CREEK HIGH
1584	1/23/2026	GEORGIA SOUTHERN	REGISTRATION; MODEL UN CONFERENCE; STATESBORO, GA; 1/29-31	STUDENT ACTIVITY	TN32977-116956	$5,247.00	70973649-566000	MAY RIVER HIGH
1585	1/23/2026	GLENDALE	AFJROTC UNIFORM NAME BADGES	HIGH SCHOOL PROGRAMS	TN32977-116967	$286.73	10011497-541000-91500	MAY RIVER HIGH
1586	1/13/2026	GLOBAL ROSE	FLOWERS FOR INTERACT	STUDENT ACTIVITY	TN32716-116139	$168.53	70923480-566000	BATTERY CREEK HIGH
1587	1/5/2026	GOPHER FAMILY BRANDS	PE SUPPLY REQUESTS: BASKETBALL GOALS	PRIMARY PROGRAMS	TN32558-115612	$31.00	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY
1588	1/5/2026	GOPHER FAMILY BRANDS	PE SUPPLY REQUESTS: BASKETBALL GOALS	PRIMARY PROGRAMS	TN32558-115612	$320.00	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY
1589	1/5/2026	GOPHER FAMILY BRANDS	PE SUPPLY REQUESTS: BASKETBALL GOALS	PRIMARY PROGRAMS	TN32558-115612	$1,000.00	83211278-541000-90003	PRITCHARDVILLE ELEMENTARY
1590	1/5/2026	GOPHER FAMILY BRANDS	PE SUPPLY REQUESTS: BASKETBALL GOALS	PRIMARY PROGRAMS	TN32558-115612	$120.96	83211278-541000-90004	PRITCHARDVILLE ELEMENTARY
1591	1/15/2026	GOPHER FAMILY BRANDS	JUMP ROPES FOR PE CLASSES	PRIMARY PROGRAMS	TN32789-116329	$49.08	20211240-541000	BROAD RIVER ELEMENTARY

1592	1/16/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES; 12/01/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268690	$1,200.00	83617501-531100	DISTRICT OFFICE
1593	1/8/2026	GRAINGER	W/O# 438499 ROPE & IMPACT SOCKETS	OPERATION AND MAINTENANCE	TN32606-115716	$604.23	10025402-541001	DISTRICT-MAINTENANCE
1594	1/23/2026	GRAINGER	W/O# 438499 MAINTENANCE SUPPLIES; HOOKS, FILTERS, BROOM, WIRE CONNECTORS	OPERATION AND MAINTENANCE	TN32956-116894	$4,785.98	10025402-541001	DISTRICT-MAINTENANCE
1595	1/9/2026	GRAY COLLEGIATE ACADEMY, INC.	DISBURSEMENT FOR FOOTBALL PLAYOFF GAME	STUDENT ACTIVITY	268633	$4,780.60	70964050-566000	HHI HIGH
1596	1/2/2026	GRAYCO HARDWARE & HOME	W/O# 438452 GAS CAN, CHAIN SAW BLADE, FUNNEL	OPERATION AND MAINTENANCE	TN32555-115601	$222.55	10025402-541001	DISTRICT-MAINTENANCE
1597	1/2/2026	GRAYCO HARDWARE & HOME	W/O# 438452 14"BAR & ENGINE OIL	OPERATION AND MAINTENANCE	TN32555-115605	$71.77	10025402-541001	DISTRICT-MAINTENANCE
1598	1/7/2026	GRAYCO HARDWARE & HOME	W/O# 438500 PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	TN32586-115671	$46.66	10025402-541001	DISTRICT-MAINTENANCE
1599	1/12/2026	GRAYCO HARDWARE & HOME	W/O# 438742 BLADE ADAPTER KITS	OPERATION AND MAINTENANCE	TN32670-115941	$190.61	10025402-541001	DISTRICT-MAINTENANCE
1600	1/12/2026	GRAYCO HARDWARE & HOME	W/O# 438775 WIRE CREDIT	OPERATION AND MAINTENANCE	TN32670-115947	($127.19)	10025481-541001	LADY'S ISLAND MIDDLE
1601	1/12/2026	GRAYCO HARDWARE & HOME	W/O# 438775 WIRE/DRIVER SET	OPERATION AND MAINTENANCE	TN32670-115951	$317.95	10025481-541001	LADY'S ISLAND MIDDLE
1602	1/22/2026	GRAYCO HARDWARE & HOME	W/O# 439544 ENGINE OIL	OPERATION AND MAINTENANCE	TN32926-116797	$23.02	10025402-541001	DISTRICT-MAINTENANCE
1603	1/22/2026	GRAYCO HARDWARE & HOME	W/O# 439544 WRENCHES	OPERATION AND MAINTENANCE	TN32926-116801	$57.18	10025402-541001	DISTRICT-MAINTENANCE
1604	1/23/2026	GRAYCO HARDWARE & HOME	SPARE KEYS FOR VEHICLES 8100-75-8100-101	STUDENT TRANSPORTATION	TN32957-116897	$148.38	10025501-539900	DISTRICT OFFICE
1605	1/23/2026	GRAYCO HARDWARE & HOME	W/O# 438499 EMERY CLOTH & FASTENERS	OPERATION AND MAINTENANCE	TN32956-116891	$17.96	10025402-541001	DISTRICT-MAINTENANCE
1606	1/26/2026	GRAYCO HARDWARE & HOME	W/O# 439914 PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	TN32990-117011	$49.18	10025402-532301	DISTRICT-MAINTENANCE
1607	1/9/2026	GREAT BOOKS FOUNDATION	JR GREAT BOOKS FOR GT STUDENTS	PRIMARY PROGRAMS	TN32662-115896	$306.78	20111254-543000	WHALE BRANCH ELEMENTARY
1608	1/19/2026	GREAT BOOKS FOUNDATION	INSPIRE SERIES	GIFTED AND TALENTED ACADEMIC	TN32879-116699	$1,292.59	10014179-543000	RIVER RIDGE ACADEMY
1609	1/30/2026	GREAT BOOKS FOUNDATION	GIFTED & TALENTED CLASSROOM BOOKS	GIFTED AND TALENTED ACADEMIC	TN33111-117397	$267.82	10014174-543000	MC RILEY ELEMENTARY
1610	1/23/2026	GREENHOUSE MEGASTORE	PLANT LABELS, PLANT POTS FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN32961-116915	$1,067.83	32911592-541000	BATTERY CREEK HIGH
1611	1/9/2026	GRIFFITH, FREEMAN & LIIPFERT, LLC	BILLING FINANCE	FISCAL SERVICES	268634	$714.00	10025201-531900	DISTRICT OFFICE
1612	1/21/2026	GROUP TRAVEL PLANNERS	CHORUS COMPETITION DEPOSIT	STUDENT ACTIVITY	TN32915-116774	$1,443.00	70971100-566000	MAY RIVER HIGH
1613	1/9/2026	GROVE MEDICAL, INC.	SUPPLIES; BANDAGES, MEDICATION, BAGS	HEALTH SERVICES	TN32642-115847	$156.93	10021339-541000	ST. HELENA ELEMENTARY
1614	1/12/2026	GROVE MEDICAL, INC.	TUMS, HAND SANITIZER , VASELINE, ZIPLOC BAGS, BATTERIES, ORAJEL, & BANDAGES	HEALTH SERVICES	TN32683-115998	$230.46	10021380-541000	BEAUFORT MIDDLE
1615	1/19/2026	GROVE MEDICAL, INC.	WASH CLOTHS	HEALTH SERVICES	TN32857-116592	$20.41	10021380-541000	BEAUFORT MIDDLE
1616	1/20/2026	GROVE MEDICAL, INC.	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN32892-116724	$111.97	10021372-541000	OKATIE ELEMENTARY
1617	1/21/2026	GROVE MEDICAL, INC.	TOOTHBRUSHES FOR NURSING CLINIC	HEALTH SERVICES	TN32901-116746	$2.65	10021392-541000	BATTERY CREEK HIGH
1618	1/21/2026	GROVE MEDICAL, INC.	HOT PACKS	HEALTH SERVICES	TN32906-116754	$4.66	10021380-541000	BEAUFORT MIDDLE
1619	1/22/2026	GROVE MEDICAL, INC.	NURSE SUPPLIES; BAND-AIDS	HEALTH SERVICES	TN32935-116830	$92.19	10021380-541000	BEAUFORT MIDDLE
1620	1/22/2026	GROVE MEDICAL, INC.	KLEENEX, WIPES, COUGH DROPS, GLOVES, AND WASHCLOTHS	HEALTH SERVICES	TN32950-116873	$295.25	10021385-541000	WHALE BRANCH MIDDLE
1621	1/26/2026	GROVE MEDICAL, INC.	CONTACT SOLUTION	HEALTH SERVICES	TN33018-117146	$4.46	10021385-541000	WHALE BRANCH MIDDLE
1622	1/27/2026	GROVE MEDICAL, INC.	WBES HEALTH ROOM SUPPLIES; FREIGHT	HEALTH SERVICES	TN33040-117217	$47.27	10021354-541000	WHALE BRANCH ELEMENTARY
1623	1/27/2026	GROVE MEDICAL, INC.	WBES HEALTH ROOM SUPPLIES; IBUPROFEN, ACETAMINOPHEN, ALCOHOL WIPES, ETC.	HEALTH SERVICES	TN33040-117218	$62.90	10021354-541000	WHALE BRANCH ELEMENTARY
1624	1/29/2026	GROVE MEDICAL, INC.	CALADRYL CLEAR LOTION	HEALTH SERVICES	TN33088-117322	$18.70	10021370-541000	BLUFFTON ELEMENTARY
1625	1/29/2026	GROVE MEDICAL, INC.	CALADRYL CLEAR LOTION FOR NURSING OFFICE	HEALTH SERVICES	TN33088-117323	$12.55	10021370-541000	BLUFFTON ELEMENTARY
1626	1/29/2026	GROVE MEDICAL, INC.	WBES HEALTH ROOM SUPPLIES; FREIGHT	HEALTH SERVICES	TN33097-117364	$39.57	10021354-541000	WHALE BRANCH ELEMENTARY
1627	1/19/2026	GSU	REGISTRATION; MODEL UNITED NATIONS; STATESBORO GA; 01/29-01/31	STUDENT ACTIVITY	TN32871-116671	$2,150.00	70983932-566000	BLUFFTON HIGH
1628	1/16/2026	HAIG POINT	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	268691	$16,480.00	10025501-533100-90002	DISTRICT OFFICE
1629	1/26/2026	HAMNER MUSIC	BAND; INSTRUMENT REPAIR	HIGH SCHOOL PROGRAMS	TN33014-117132	$125.00	10011498-532307-99000	BLUFFTON HIGH
1630	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115764	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1631	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115764	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1632	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115765	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1633	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115765	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1634	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115767	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1635	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115767	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1636	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115768	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1637	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115768	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1638	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115769	$220.00	20222438-533202	PORT ROYAL ELEMENTARY

1639	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115769	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1640	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115770	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1641	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115770	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1642	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	IMPROVEMENT OF INSTRUCTION SER	TN32624-115772	$220.00	20222438-533202	PORT ROYAL ELEMENTARY
1643	1/8/2026	HAMPTON INN	LODGING; TEST PREP TRAINING CAMP, MURRELLS INLET SC; 1/7-9/2026	SCHOOL ADMINISTRATION	TN32624-115772	$24.20	10023338-533202	PORT ROYAL ELEMENTARY
1644	1/30/2026	HAMPTON INN	LODGING; MODEL UN CONFERENCE; STATESBORO, GA; 01/28-30/2026	STUDENT ACTIVITY	TN33125-117434	$4,784.40	70903649-566000	BEAUFORT HIGH
1645	1/30/2026	HAMPTON INN	LODGING; MUN RUSSELL STUDENT UNION; STATESBORO, GA; 01/28-30/2026	STUDENT ACTIVITY	TN33125-117438	$4,784.40	70903649-566000	BEAUFORT HIGH
1646	1/13/2026	HAMPTON INNS	LODGING REFUND - NIAAA ATHLETIC DIRECTOR CONFERENCE; TAMPA, FLORIDA; 12/11-16/2025	PUPIL SERVICE ACTIVITIES	TN32737-116182	($56.21)	10027185-533203	WHALE BRANCH MIDDLE
1647	1/23/2026	HAMPTON INNS	LODGING; SECURITY SPECIALIST ROUNDTABLE, COLUMBIA, SC 1/22/2026-DG	SECURITY	TN32965-116926	$126.54	10025801-533202	DISTRICT OFFICE
1648	1/16/2026	HANAHAN ATHLETIC BOOSTER CLUB	TOURNAMENT FEE	PUPIL SERVICE ACTIVITIES	268692	$600.00	10027190-566000	BEAUFORT HIGH
1649	1/21/2026	HAND2MIND	MATH KITS AND MANIPULATIVES	PRIMARY PROGRAMS	TN32918-116780	$6,531.78	20211254-541000	WHALE BRANCH ELEMENTARY
1650	1/21/2026	HAND2MIND	MATH SUPPLIES; REKENREK BEADS	PRIMARY PROGRAMS	TN32918-116781	$3,216.34	20211254-541000	WHALE BRANCH ELEMENTARY
1651	1/26/2026	HAND2MIND	MATH KITS AND MANIPULATIVES; NUMBER CARDS	PRIMARY PROGRAMS	TN33015-117138	$45.04	20211254-541000	WHALE BRANCH ELEMENTARY
1652	1/29/2026	HAND2MIND	CHILD FIND MANIPULATIVES; CLOCK	PARENTING/FAMILY LITERACY	TN33083-117313	$7.19	30318801-541000-90001	DISTRICT OFFICE
1653	1/29/2026	HAND2MIND	CHILD FIND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33083-117314	$902.42	30318801-541000-90001	DISTRICT OFFICE
1654	1/9/2026	HARRIS INTEGRATED SOLUTIONS INC	EXTENDED WARRANTY FOR AUTOMATED LOGIC CONTROL SYS	OPERATION AND MAINTENANCE	268635	$123,163.00	10025401-532300	DISTRICT OFFICE
1655	1/15/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN32805-116385	$368.42	32911596-541000	HHI HIGH
1656	1/21/2026	HARRIS TEETER	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN32901-116745	$534.97	10011592-541000-90055	BATTERY CREEK HIGH
1657	1/21/2026	HARRIS TEETER	STAFF SYMPATHY; CARD	STUDENT ACTIVITY	TN32921-116785	$4.23	70875200-566000	HHI MIDDLE
1658	1/26/2026	HARRIS TEETER	FOODS AND NUTRITION; SUPPLIES DAIRY	VOCATIONAL PROGRAMS	TN33007-117102	$131.79	32911590-541000	BEAUFORT HIGH
1659	1/27/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33043-117223	$319.54	32911596-541000	HHI HIGH
1660	1/30/2026	HARRIS TEETER	FOODS AND NUTRITION SUPPLIES; PEPPERS, LIMES, TOMATOES	VOCATIONAL PROGRAMS	TN33125-117432	$91.04	32911590-541000	BEAUFORT HIGH
1661	1/6/2026	HEGGERTY	CURRICULUM	EARLY CHILDHOOD PROGRAMS	TN32576-115647	$106.34	10013938-541000	PORT ROYAL ELEMENTARY
1662	1/8/2026	HEGGERTY	PD BOOKS; BRIDGE THE GAP PHONEMIC INTERVENTION	PRIMARY PROGRAMS	TN32618-115755	$420.08	20111240-543000	BROAD RIVER ELEMENTARY
1663	1/26/2026	HEGGERTY	CURRICULUM EXTENSIONS FOR PHENOMICS USE	PRIMARY PROGRAMS	TN33004-117074	$220.66	20211240-541000	BROAD RIVER ELEMENTARY
1664	1/26/2026	HEINEMANN	MLP PD COHORT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33012-117127	$863.75	26422401-543000	DISTRICT OFFICE
1665	1/16/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	268694	$25.03	32911590-541000	BEAUFORT HIGH
1666	1/16/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	268694	$215.55	32911590-541000	BEAUFORT HIGH
1667	1/16/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	268694	$2,481.32	32911590-541000	BEAUFORT HIGH
1668	1/28/2026	HENRY SCHEIN INC	NURSING SUPPLIES; BENADRYL, BACTINE MAX PAIN RELIEVING CLEANSING SPRAY	HEALTH SERVICES	TN33061-117254	$21.51	10021370-541000	BLUFFTON ELEMENTARY
1669	1/16/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	BLMS ENTRY 01/10/26 - CAROLINA INVITATIONAL AREA 9	STUDENT ACTIVITY	268695	$455.00	70894050-566000	BLUFFTON MIDDLE
1670	1/16/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	RIVER RIDGE ACADEMY CAROLINA INVITATIONAL AREA	STUDENT ACTIVITY	268695	$312.00	70794050-566000	RIVER RIDGE ACADEMY
1671	1/23/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	HHIHS - JV WRESTLING EVENT 1-10-26 $195	STUDENT ACTIVITY	268752	$195.00	70984050-566000	BLUFFTON HIGH
1672	1/23/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	HHIHS - JV WRESTLING EVENT 12-5&6 2025 $150	STUDENT ACTIVITY	268752	$150.00	70984050-566000	BLUFFTON HIGH
1673	1/23/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	LIMS 2025 LOWCOUNTRY WRESTLING CHAMPIONSHIP	PUPIL SERVICE ACTIVITIES	268752	$200.00	10027181-566000	LADY'S ISLAND MIDDLE
1674	1/23/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	2025 LOWCOUNTRY WRESTLING CHAMPIONSHIP 12/5-6/25	STUDENT ACTIVITY	268751	$290.00	70944050-566000	WHALE BRANCH EC HIGH
1675	1/30/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	MRHS ENTRY TO LOWCOUNTRY CHAMPIONSHIP INVITE 4.22	STUDENT ACTIVITY	268832	$150.00	70974050-566000	MAY RIVER HIGH
1676	1/14/2026	HILTON	LODGING; PREPAID ONE NIGHT; NSPRA ANNUAL CONVENTION; NEW ORLEANS, LA; 7/17-7/22/2025	INFORMATION SERVICES	TN32758-116243	$201.48	10026301-533203	DISTRICT OFFICE
1677	1/30/2026	HILTON HEAD GLASS INC	W/O# 434020-96 WINDOW REPAIR	OPERATION AND MAINTENANCE	268833	$250.00	10025496-532301	HHI HIGH
1678	1/30/2026	HILTON HEAD GLASS INC	W/O# 434020-96 WINDOW REPAIR	OPERATION AND MAINTENANCE	268833	$373.12	10025496-541001	HHI HIGH
1679	1/30/2026	HILTON HEAD GLASS INC	W/O# 435001-87 DOOR WINDOW REPAIR	OPERATION AND MAINTENANCE	268833	$325.00	10025487-532301	HHI MIDDLE
1680	1/30/2026	HILTON HEAD GLASS INC	W/O# 435001-87 DOOR WINDOW REPAIR	OPERATION AND MAINTENANCE	268833	$90.10	10025487-541001	HHI MIDDLE
1681	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116498	$391.95	10025417-532100	HHI EARLY CHILDHOOD CENTER
1682	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116508	$340.65	10025417-532100	HHI EARLY CHILDHOOD CENTER
1683	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116497	$148.01	10025462-532100	HHI ELEMENTARY
1684	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116522	$166.30	10025462-532100	HHI ELEMENTARY
1685	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116523	$127.98	10025462-532100	HHI ELEMENTARY

1686	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116495	$542.95	10025496-532100	HHI HIGH
1687	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116499	$170.11	10025496-532100	HHI HIGH
1688	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116500	$22.50	10025496-532100	HHI HIGH
1689	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116512	$1,600.04	10025496-532100	HHI HIGH
1690	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116514	$109.97	10025496-532100	HHI HIGH
1691	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116515	$61.89	10025496-532100	HHI HIGH
1692	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116519	$135.75	10025496-532100	HHI HIGH
1693	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116520	$42.75	10025496-532100	HHI HIGH
1694	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116524	$52.60	10025496-532100	HHI HIGH
1695	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116525	$127.20	10025496-532100	HHI HIGH
1696	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116527	$119.42	10025496-532100	HHI HIGH
1697	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116496	$135.29	10025487-532100	HHI MIDDLE
1698	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116501	$86.24	10025487-532100	HHI MIDDLE
1699	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116502	$964.05	10025487-532100	HHI MIDDLE
1700	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116504	$22.50	10025487-532100	HHI MIDDLE
1701	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116509	$67.04	10025487-532100	HHI MIDDLE
1702	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116510	$262.89	10025487-532100	HHI MIDDLE
1703	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116516	$42.75	10025487-532100	HHI MIDDLE
1704	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116518	$132.57	10025487-532100	HHI MIDDLE
1705	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116521	$1,111.44	10025487-532100	HHI MIDDLE
1706	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116526	$154.36	10025487-532100	HHI MIDDLE
1707	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116528	$58.68	10025487-532100	HHI MIDDLE
1708	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116503	$66.36	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1709	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116505	$419.26	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1710	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116506	$80.44	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1711	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116507	$72.03	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1712	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116511	$73.76	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1713	1/16/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN32834-116513	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1714	1/12/2026	HILTON HOTELS	REFUND; LODGING- 56TH NATIONAL CONFERENCE TAX EXEMPT STMT: 32414 TRNS: 115187	PUPIL SERVICE ACTIVITIES	TN32680-115985	($77.61)	10027181-533203	LADY'S ISLAND MIDDLE
1715	1/22/2026	HILTON HOTELS	LODGING, HQIM LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 1-21 - 1-22-26	SCHOOL ADMINISTRATION	TN32934-116829	$129.94	10023388-533202	HE MCCRACKEN
1716	1/23/2026	HILTON HOTELS	LODING, HQIM LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 1-21 - 1-22-26	SCHOOL ADMINISTRATION	TN32967-116929	$143.10	10023388-533202	HE MCCRACKEN
1717	1/23/2026	HILTON HOTELS	LODGING, HQIM LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 1-21 - 1-22-26	SCHOOL ADMINISTRATION	TN32967-116930	$131.10	10023388-533202	HE MCCRACKEN
1718	1/23/2026	HILTON HOTELS	PARKING, HQIM LEADERSHIP ACADEMY COHORT, COLUMBIA SC 1-21 - 1-22-26	SCHOOL ADMINISTRATION	TN32967-116931	$12.00	10023388-533202	HE MCCRACKEN
1719	1/12/2026	HILTON HOTELS	LODGING; CAMP EXPLORER FOR EDUCATORS, MURRELLS INLET, SC- JANUARY 8-9	IMPROVEMENT OF INSTRUCTION SER	TN32707-116100	$125.20	20122444-533202	SHANKLIN ELEMENTARY
1720	1/12/2026	HILTON HOTELS	LODGING; CAMP EXPLORER FOR EDUCATORS, MURRELLS INLET, SC- JANUARY 8-9	IMPROVEMENT OF INSTRUCTION SER	TN32707-116101	$125.20	20122444-533202	SHANKLIN ELEMENTARY
1721	1/12/2026	HILTON HOTELS	LODGING; CAMP EXPLORER FOR EDUCATORS, MURRELLS INLET, SC- JANUARY 8-9	IMPROVEMENT OF INSTRUCTION SER	TN32707-116102	$125.20	20122444-533202	SHANKLIN ELEMENTARY
1722	1/12/2026	HILTON HOTELS	LODGING; CAMP EXPLORER FOR EDUCATORS, MURRELLS INLET, SC- JANUARY 8-9	IMPROVEMENT OF INSTRUCTION SER	TN32707-116103	$125.20	20122444-533202	SHANKLIN ELEMENTARY
1723	1/14/2026	HILTON HOTELS	LODGING; VARSITY BB TOURNAMENT, BLACKVILLE SC 12/29/25--12/31/25	STUDENT ACTIVITY	TN32764-116267	$2,450.84	70944050-566000	WHALE BRANCH EC HIGH
1724	1/26/2026	HILTON HOTELS	LODGING; SCSHA CONFERENCE; COLUMBIA, SC; JAN. 21-24, 2026	IMPROVEMENT OF INSTRUCTION SER	TN33015-117136	$119.77	10022454-533202	WHALE BRANCH ELEMENTARY
1725	1/26/2026	HILTON HOTELS	LODGING; SCSHA CONFERENCE; COLUMBIA, SC; JAN. 21-24, 2026	IMPROVEMENT OF INSTRUCTION SER	TN33015-117136	$345.00	20122454-533202	WHALE BRANCH ELEMENTARY
1726	1/15/2026	HILTON MYRTLE BEACH RESORT	HOTEL DEPOSIT-SCASRO CONFERENCE, MYRTLE BEACH, 6/14-19/2026-SC	SECURITY	TN32782-116320	$324.80	10025801-533202	DISTRICT OFFICE
1727	1/20/2026	HILTON MYRTLE BEACH RESORT	LODGING; SCABSA WINTER CONFERENCE; MYRTLE BEACH; 1/15-18	SCHOOL ADMINISTRATION	TN32890-116719	$557.76	10023397-533202	MAY RIVER HIGH

1728	1/8/2026	HISTORICAL EMPORIUM	THEATRE, COSTUMES	STUDENT ACTIVITY	TN32633-115808	$180.85	70962880-566000	HHI HIGH
1729	1/2/2026	HOMEDEPOT.COM	W/O# 436841 IMPACT DRIVER	OPERATION AND MAINTENANCE	TN32555-115603	$789.70	10025402-541001	DISTRICT-MAINTENANCE
1730	1/8/2026	HOMEDEPOT.COM	UTILITY CART	BOARD OF EDUCATION	TN32610-115734	$100.67	10023101-541000	DISTRICT OFFICE
1731	1/12/2026	HOMEDEPOT.COM	W/O# 438499 RAPID BATTERY CHARGER	OPERATION AND MAINTENANCE	TN32670-115945	$252.28	10025402-541001	DISTRICT-MAINTENANCE
1732	1/14/2026	HOMEDEPOT.COM	AREA RUG FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN32755-116232	$257.79	10023340-539900	BROAD RIVER ELEMENTARY
1733	1/14/2026	HOMEDEPOT.COM	THEATRE, SET BUILD SUPPLIES	STUDENT ACTIVITY	TN32772-116286	$126.98	70962880-566000	HHI HIGH
1734	1/14/2026	HOMEDEPOT.COM	THEATRE, SET BUILD SUPPLIES	STUDENT ACTIVITY	TN32772-116287	$1,267.58	70962880-566000	HHI HIGH
1735	1/15/2026	HOMEDEPOT.COM	4 30 FT. REEL EXTENSION CORDS	VOCATIONAL PROGRAMS	TN32795-116350	$127.12	10011597-541000-12900	MAY RIVER HIGH
1736	1/16/2026	HOMEDEPOT.COM	DRAMA SUPPLIES; TOOL SET	STUDENT ACTIVITY	TN32839-116534	$179.14	70871160-566000	HHI MIDDLE
1737	1/19/2026	HOMEDEPOT.COM	W/O# 435578 BLINDS	OPERATION AND MAINTENANCE	TN32846-116553	$689.63	10025440-541001	BROAD RIVER ELEMENTARY
1738	1/19/2026	HOMEDEPOT.COM	DRAMA SUPPLIES; PAINT	STUDENT ACTIVITY	TN32875-116686	$81.60	70871160-566000	HHI MIDDLE
1739	1/22/2026	HOMEDEPOT.COM	WATER KEYS	STUDENT ACTIVITY	TN32947-116870	$58.14	70725300-566000	OKATIE ELEMENTARY
1740	1/23/2026	HOMEDEPOT.COM	SCIENCE, SOIL AMENDMENT	HIGH SCHOOL PROGRAMS	TN32985-116988	$40.05	10011496-541000-93000	HHI HIGH
1741	1/26/2026	HOMEDEPOT.COM	SCIENCE, COMPRESSED COCONUT BRICKS	HIGH SCHOOL PROGRAMS	TN33020-117162	$21.18	10011496-541000-93000	HHI HIGH
1742	1/26/2026	HONEY BAKED HAM	IR MEETING LUNCH; SANDWICH BOXES	STUDENT ACTIVITY	TN33014-117133	$318.06	70985200-566000	BLUFFTON HIGH
1743	1/30/2026	HOTEL LANDY ORLANDO UN	LODGING; AI STRATEGY AND LEADERSHIP, ORLANDO FL, 1/28-30/26	LITERACY AND MEDIA SERVICES	TN33131-117460	$337.50	10022201-533203	DISTRICT OFFICE
1744	1/30/2026	HOTEL LANDY ORLANDO UN	LODGING; AI STRATEGY AND LEADERSHIP, ORLANDO FL, 1/28-30/26	IMPROVEMENT OF INSTRUCTION	TN33131-117462	$337.50	10022101-533203	DISTRICT OFFICE
1745	1/29/2026	HOWARD INDUSTRIES	DOCUCAMS	ELEMENTARY PROGRAMS	TN33089-117326	$501.38	20211383-544500	ROBERT SMALLS INTL ACADEMY
1746	1/30/2026	HOWARD INDUSTRIES	PANEL INSTALLATIONS (RE: PCARD PO#26005548)	TECHNOLOGY AND DATA PROCESSING	TN33121-117422	$576.00	10026633-532303	BEAUFORT ELEMENTARY
1747	1/30/2026	HOWARD INDUSTRIES	PANEL INSTALLATIONS (RE: PCARD PO#26005548)	TECHNOLOGY AND DATA PROCESSING	TN33121-117422	$576.00	10026634-532303	COOSA ELEMENTARY
1748	1/30/2026	HOWARD INDUSTRIES	COILED LIGHTNING CABLES	TECHNOLOGY AND DATA PROCESSING	TN33121-117424	$1,086.50	10026601-544500	DISTRICT OFFICE
1749	1/19/2026	HP	POSTER PRINTER SUPPLIES, INK CARTRIDGES, POSTER PAPER ROLLS, PRINTHEAD REPLACEMENT	STUDENT ACTIVITY	TN32861-116618	$1,408.71	70341500-566000	COOSA ELEMENTARY
1750	1/22/2026	IAAM	AAHEC TOUR TICKETS	IMPROVEMENT OF INSTRUCTION SER	TN32946-116860	$540.00	10022401-539900-22401	DISTRICT OFFICE
1751	1/22/2026	IAAM	AAHEC TOUR TICKETS	IMPROVEMENT OF INSTRUCTION SER	TN32946-116862	$360.00	10022401-539900-22401	DISTRICT OFFICE
1752	1/26/2026	IDWHOLESALER	20 ROLLS RED TEMP ID LABELS	STUDENT ACTIVITY	TN33009-117113	$1,971.39	70972550-566000	MAY RIVER HIGH
1753	1/9/2026	IMAGESTUFF.COM, INC.	CUSTOM BRAG TAGS AND CABLE RINGS FOR STUDENT PRIDE CEREMONY	PRIMARY PROGRAMS	TN32655-115877	$95.10	84411270-541000	BLUFFTON ELEMENTARY
1754	1/28/2026	IMSE; ONLINE SUBSCRIPTION VISUALLY IMPAIRED APP	IMSE; ONLINE SUBSCRIPTION VISUALLY IMPAIRED APP	VISUALLY HANDICAPPED	TN33067-117266	$178.00	10012401-534500	DISTRICT OFFICE
1755	1/8/2026	IN ACE FENCE COMPANY, LL	W/O# 425445 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32606-115721	$449.00	10025480-532301	BEAUFORT MIDDLE
1756	1/8/2026	IN ACE FENCE COMPANY, LL	W/O# 434010 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32606-115720	$390.37	10025470-532301	BLUFFTON ELEMENTARY
1757	1/14/2026	IN ACE FENCE COMPANY, LL	ACE FENCE REPAIR WO# 438330	OPERATION AND MAINTENANCE	TN32744-116205	$602.55	10025440-532301	BROAD RIVER ELEMENTARY
1758	1/23/2026	IN ACE FENCE COMPANY, LL	W/O# 435114 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32956-116896	$334.75	10025483-532301	ROBERT SMALLS INTL ACADEMY
1759	1/26/2026	IN ACE FENCE COMPANY, LL	W/O# 438093 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32990-117006	$3,016.87	10025490-532301	BEAUFORT HIGH
1760	1/26/2026	IN ACE FENCE COMPANY, LL	W/O# 436347 FENCE REPAIR	OPERATION AND MAINTENANCE	TN32990-117014	$257.50	10025472-532301	OKATIE ELEMENTARY
1761	1/29/2026	IN ALL PRINT CUSTOM TEES	SENIOR CLASS TRIP SHIRTS	STUDENT ACTIVITY	TN33093-117344	$356.25	70943805-566000	WHALE BRANCH EC HIGH
1762	1/22/2026	IN BRIAN A WALIGORA	THEATRE, TEE SHIRTS	STUDENT ACTIVITY	TN32952-116880	$790.76	70962880-566000	HHI HIGH
1763	1/22/2026	IN COLLINS SEPTIC TANK S	W/O# 438175 PUMP OUT SEPTIC TANK	OPERATION AND MAINTENANCE	TN32926-116798	$500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
1764	1/22/2026	IN CURRENT EDGE SOLUTION	W/O# 434075 GENERATOR REPAIR	OPERATION AND MAINTENANCE	TN32926-116800	$149.17	10025415-532301	ST. HELENA EARLY CHILDHOOD
1765	1/22/2026	IN CURRENT EDGE SOLUTION	W/O# 434075 GENERATOR REPAIR	OPERATION AND MAINTENANCE	TN32926-116800	$7,346.63	10025415-541001	ST. HELENA EARLY CHILDHOOD
1766	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$58.42	10025492-532300	BATTERY CREEK HIGH
1767	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$38.06	10025490-532300	BEAUFORT HIGH
1768	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$110.66	10025470-532300	BLUFFTON ELEMENTARY
1769	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$94.69	10025498-532300	BLUFFTON HIGH
1770	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$96.05	10025489-532300	BLUFFTON MIDDLE
1771	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$37.18	10025462-532300	HHI ELEMENTARY
1772	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$8.85	10025496-532300	HHI HIGH
1773	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY
1774	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$80.55	10025481-532300	LADY'S ISLAND MIDDLE
1775	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$1,094.30	10025497-532300	MAY RIVER HIGH
1776	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$57.33	10025474-532300	MC RILEY ELEMENTARY
1777	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY

1778	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$52.22	10025472-532300	OKATIE ELEMENTARY
1779	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY
1780	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$146.23	10025479-532300	RIVER RIDGE ACADEMY
1781	1/6/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32566-115627	$39.82	10025444-532300	SHANKLIN ELEMENTARY
1782	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$60.17	10025492-532300	BATTERY CREEK HIGH
1783	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$39.20	10025490-532300	BEAUFORT HIGH
1784	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$113.98	10025470-532300	BLUFFTON ELEMENTARY
1785	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$97.53	10025498-532300	BLUFFTON HIGH
1786	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$98.93	10025489-532300	BLUFFTON MIDDLE
1787	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$38.30	10025462-532300	HHI ELEMENTARY
1788	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$9.12	10025496-532300	HHI HIGH
1789	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY
1790	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$82.97	10025481-532300	LADY'S ISLAND MIDDLE
1791	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$1,127.13	10025497-532300	MAY RIVER HIGH
1792	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$59.05	10025474-532300	MC RILEY ELEMENTARY
1793	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY
1794	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$53.79	10025472-532300	OKATIE ELEMENTARY
1795	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY
1796	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$150.62	10025479-532300	RIVER RIDGE ACADEMY
1797	1/12/2026	IN ESTATE MANAGEMENT SER	BVB#22-008 POND MANAGEMENT	OPERATION AND MAINTENANCE	TN32670-115946	$41.02	10025444-532300	SHANKLIN ELEMENTARY
1798	1/13/2026	IN LIVIN UP	HALL PASS LANYARDS	PRIMARY PROGRAMS	TN32742-116198	$890.00	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
1799	1/14/2026	IN LIVIN UP PROMO	AAEHC SHIRTS	IMPROVEMENT OF INSTRUCTION	TN32765-116270	$2,400.00	82622101-541000	DISTRICT OFFICE
1800	1/27/2026	IN OLIVER'S BUSHHOGGING,	W/O# 438153 DITCH CLEARING	OPERATION AND MAINTENANCE	TN33026-117189	$8,710.80	10025452-532312	DAVIS EARLY CHILDHOOD CENTER
1801	1/7/2026	IN ROO HOCKEY, LLC	ADDITIONAL TICKETS FOR FIELD TRIP	STUDENT ACTIVITY	TN32604-115710	$90.00	70795300-566000	RIVER RIDGE ACADEMY
1802	1/23/2026	IN THE RODERICK GROUP	SENIORS, CAP AND GOWNS	STUDENT ACTIVITY	TN32985-116987	$343.44	70963805-566000	HHI HIGH
1803	1/29/2026	IN THE RODERICK GROUP	FACULTY GOWN FOR GRADUATION	STUDENT ACTIVITY	TN33093-117345	$133.56	70941307-566000	WHALE BRANCH EC HIGH
1804	1/12/2026	IN YODER ENVIRONMENTAL S	IFB #24-017	OPERATION AND MAINTENANCE	TN32670-115938	$3,382.88	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
1805	1/13/2026	IN LIVIN UP	T-SHIRTS	STUDENT ACTIVITY	TN32728-116166	$189.21	70835300-566000	ROBERT SMALLS INTL ACADEMY
1806	1/5/2026	IN OUT BOARD	BROWN BEAR MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN32563-115622	$40.00	10022101-534500	DISTRICT OFFICE
1807	1/8/2026	IN OUT BOARD	BROWN BEAR BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN32614-115744	$40.00	10022101-534500-19000	DISTRICT OFFICE
1808	1/26/2026	IN OUT BOARD	BROWN BEAR MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN33012-117126	$40.00	10022101-534500	DISTRICT OFFICE
1809	1/9/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268600	$467.67	100 -245801	DISTRICT OFFICE
1810	1/9/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268612	$467.67	100 -245801	DISTRICT OFFICE
1811	1/23/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268728	$467.67	100 -245801	DISTRICT OFFICE
1812	1/9/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268601	$110.00	100 -245802	DISTRICT OFFICE
1813	1/9/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268613	$110.00	100 -245802	DISTRICT OFFICE
1814	1/23/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268729	$110.00	100 -245802	DISTRICT OFFICE
1815	1/9/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB EXAM FEES	IMPROVEMENT OF INSTRUCTION	268663	$31,000.00	10022196-541011-16009	HHI HIGH
1816	1/9/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	EXAM RE-MARK CHARGES	STUDENT ACTIVITY	268663	$254.00	70962550-566000	HHI HIGH
1817	1/13/2026	INTERNATIONAL TRANSACTION	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN32738-116187	$0.82	10011496-534500-12800	HHI HIGH
1818	1/21/2026	INTERSTATE TOWING AND RE	W/O# 439598 TOWING AND STORAGE FEE	OPERATION AND MAINTENANCE	TN32898-116736	$2,385.00	10025402-532304	DISTRICT-MAINTENANCE
1819	1/30/2026	INTERSTATE TOWING AND RE	TOWING FEE BEAUFORT HIGH DRIVERS ED VEHICLE TO KIZER AUTO	STUDENT TRANSPORTATION	TN33110-117396	$125.00	10025501-532304	DISTRICT OFFICE
1820	1/19/2026	IPEVO	DOCUMENT CAMERAS	PRIMARY PROGRAMS	TN32874-116679	$2,967.07	29611233-544500	BEAUFORT ELEMENTARY
1821	1/15/2026	ISLAND NEWS	ADVERTISING	INFORMATION SERVICES	TN32792-116339	$750.00	10026301-535000	DISTRICT OFFICE
1822	1/9/2026	ITHAKA JSTOR	AP PROGRAM RESEARCH SOFTWARE SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN32661-115895	$1,530.00	10022298-534500	BLUFFTON HIGH
1823	1/30/2026	IVEY SALES ASSOCIATES INC	IVEY SALES ASSOCIATES; ATHLETICS; LAUNDRY DETERGENT	PUPIL SERVICE ACTIVITIES	268834	$885.00	10027190-541000	BEAUFORT HIGH
1824	1/12/2026	J.W. PEPPER	FINE ARTS SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN32696-116055	$76.32	10022101-541000-17000	DISTRICT OFFICE
1825	1/16/2026	J.W. PEPPER	CHORUS; PRINTED MUSIC	HIGH SCHOOL PROGRAMS	TN32829-116472	$214.11	10011490-541000-98000	BEAUFORT HIGH
1826	1/19/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN32856-116587	$32.24	10011388-541000-98000	HE MCCRACKEN
1827	1/19/2026	J.W. PEPPER	SHEET MUSIC	PRIMARY PROGRAMS	TN32865-116639	$88.99	10011238-541000-17000	PORT ROYAL ELEMENTARY

1828	1/19/2026	J.W. PEPPER	SHEET MUSIC FOR CHORUS AND MUSIC CLASSES	STUDENT ACTIVITY	TN32850-116566	$160.67	70782675-566000	PRITCHARDVILLE ELEMENTARY
1829	1/20/2026	J.W. PEPPER	MUSIC FOR MIDDLE SCHOOL HONORS CHOIR	IMPROVEMENT OF INSTRUCTION	TN32891-116721	$255.99	10022101-541000-17000	DISTRICT OFFICE
1830	1/20/2026	J.W. PEPPER	PIANO BOOKS	STUDENT ACTIVITY	TN32890-116718	$324.99	70972100-566000	MAY RIVER HIGH
1831	1/20/2026	J.W. PEPPER	SHEET MUSIC	PRIMARY PROGRAMS	TN32889-116716	$53.00	10011238-541000-17000	PORT ROYAL ELEMENTARY
1832	1/21/2026	J.W. PEPPER	SHEET MUSIC AND RECORDINGS FOR CHORUS AND MUSIC CLASSES	STUDENT ACTIVITY	TN32900-116744	$402.26	70782675-566000	PRITCHARDVILLE ELEMENTARY
1833	1/22/2026	J.W. PEPPER	BAND; INSTRUMENTAL MUSIC	HIGH SCHOOL PROGRAMS	TN32940-116840	$140.49	10011490-541000-99000	BEAUFORT HIGH
1834	1/23/2026	J.W. PEPPER	SHEET MUSIC FOR CHORUS AND MUSIC CLASSES	STUDENT ACTIVITY	TN32960-116908	$2.65	70782675-566000	PRITCHARDVILLE ELEMENTARY
1835	1/26/2026	J.W. PEPPER	MUSIC FOR MIDDLE SCHOOL HONORS CHOIR	IMPROVEMENT OF INSTRUCTION	TN33012-117125	$55.00	10022101-541000-17000	DISTRICT OFFICE
1836	1/27/2026	J.W. PEPPER	BAND	HIGH SCHOOL PROGRAMS	TN33036-117206	$55.76	10011490-541000-99000	BEAUFORT HIGH
1837	1/27/2026	J.W. PEPPER	BAND	HIGH SCHOOL PROGRAMS	TN33036-117206	$28.50	10011490-543000-99000	BEAUFORT HIGH
1838	1/28/2026	J.W. PEPPER	DIGITAL DOWNLOADS OF MUSIC FOR CHORAL	ELEMENTARY PROGRAMS	TN33056-117244	$101.58	84911380-534500	BEAUFORT MIDDLE
1839	1/28/2026	J.W. PEPPER	MUSIC FOR MIDDLE SCHOOL HONORS CHOIR	IMPROVEMENT OF INSTRUCTION	TN33065-117262	$10.00	10022101-541000-17000	DISTRICT OFFICE
1840	1/29/2026	J.W. PEPPER	CHORUS; PRINTED MUSIC	HIGH SCHOOL PROGRAMS	TN33087-117320	$44.52	10011490-541000-98000	BEAUFORT HIGH
1841	1/29/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33084-117315	$2.75	84911380-541000	BEAUFORT MIDDLE
1842	1/30/2026	J.W. PEPPER	CHORUS; PRINTED SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33125-117433	$254.39	10011490-541000-98000	BEAUFORT HIGH
1843	1/30/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33120-117421	$247.00	10011380-541000-17000	BEAUFORT MIDDLE
1844	1/30/2026	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN33120-117421	$180.05	70802100-566000	BEAUFORT MIDDLE
1845	1/16/2026	JACOBS AND ASSOCIATES; DR. MARY JACOBS, AUTHOR VISIT	JACOBS AND ASSOCIATES; DR. MARY JACOBS, AUTHOR VISIT	STUDENT ACTIVITY	TN32827-116467	$400.00	70341500-566000	COOSA ELEMENTARY
1846	1/9/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268602	$650.78	100 -245800	DISTRICT OFFICE
1847	1/9/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268614	$650.78	100 -245800	DISTRICT OFFICE
1848	1/23/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268730	$650.78	100 -245800	DISTRICT OFFICE
1849	1/9/2026	JAMES WALKER LEMASTER	LOCKER ROOM MURALS COMPLETED	STUDENT ACTIVITY	268642	$1,950.00	70974050-566000	MAY RIVER HIGH
1850	1/23/2026	JBE MEDIA MANAGEMENT, INC.	PREPRINTED STUDENT FOLERS, NET LABELS, ETC.	SCHOOL ADMINISTRATION	268754	$674.53	10023389-541000	BLUFFTON MIDDLE
1851	1/9/2026	JENNIFER AMSLER TALBERT	OT CONT. SVS	ORTHOPEDICALLY HANDICAPPED	268658	$1,680.00	10012301-531100	DISTRICT OFFICE
1852	1/9/2026	JENNIFER AMSLER TALBERT	OT CONT. SVS	ORTHOPEDICALLY HANDICAPPED	268658	$2,170.00	10012301-531100	DISTRICT OFFICE
1853	1/30/2026	JENNIFER AMSLER TALBERT	OT CONT. SVS	ORTHOPEDICALLY HANDICAPPED	268904	$560.00	10012301-531100	DISTRICT OFFICE
1854	1/30/2026	JENNIFER AMSLER TALBERT	OT CONT. SVS	ORTHOPEDICALLY HANDICAPPED	268904	$1,855.00	10012301-531100	DISTRICT OFFICE
1855	1/16/2026	JERRY LEE HART	ATHLETICS BOOKING FEE; BASEBALL 2026	PUPIL SERVICE ACTIVITIES	268693	$350.00	10027190-566000	BEAUFORT HIGH
1856	1/16/2026	JERRY LEE HART	BOOKING FEES FOR 2025 BASEBALL/SOFTBALL BLMS	STUDENT ACTIVITY	268693	$150.00	70894050-566000	BLUFFTON MIDDLE
1857	1/16/2026	JERRY LEE HART	BASEBALL AND SOFTBALL BOOKING FEES	STUDENT ACTIVITY	268693	$150.00	70874050-566000	HHI MIDDLE
1858	1/23/2026	JERRY LEE HART	2026 SOFTBALL AND BASEBALL BOOKING FE	STUDENT ACTIVITY	268750	$350.00	70924050-566000	BATTERY CREEK HIGH
1859	1/23/2026	JERRY LEE HART	BOOKING FEES FOR BASEBALL & SOFTBALL	PUPIL SERVICE ACTIVITIES	268750	$150.00	10027180-566000	BEAUFORT MIDDLE
1860	1/23/2026	JERRY LEE HART	BOOKING FEES BB V&JB SB V ONLY 2025-26	STUDENT ACTIVITY	268750	$275.00	70984050-566000	BLUFFTON HIGH
1861	1/23/2026	JERRY LEE HART	LIMS 2026 BASEBALL AND SOFTBALL BOOKING FEES	PUPIL SERVICE ACTIVITIES	268750	$150.00	10027181-566000	LADY'S ISLAND MIDDLE
1862	1/9/2026	JLP MUSIC LLC	DJ SERVICES FOR MRHS STAFF CHRISTMAS PARTY	STUDENT ACTIVITY	268637	$600.00	70973432-566000	MAY RIVER HIGH
1863	1/9/2026	JOHNSON LAMBE COMPANY	VOLLEYBALL SHIRTS	PUPIL SERVICE ACTIVITIES	TN32665-115907	$474.35	10027187-541000	HHI MIDDLE
1864	1/9/2026	JOHNSON LAMBE COMPANY	COACH BASEBALL SHIRTS	STUDENT ACTIVITY	TN32665-115911	$901.00	70874050-566000	HHI MIDDLE
1865	1/14/2026	JOHNSON LAMBE COMPANY	BASEBALL JERSEYS, PANTS AND HATS	PUPIL SERVICE ACTIVITIES	TN32771-116284	$2,670.14	10027187-541000	HHI MIDDLE
1866	1/9/2026	JOHNSON'S FLORIST	FLOWERS FOR A STAFF MEMBER	STUDENT ACTIVITY	TN32643-115848	$87.45	70625630-566000	HHI ELEMENTARY
1867	1/14/2026	JOHNSON'S FLORIST	ARRANGEMENT FOR STAFF LOSS OF FAMILY MEMBER	STUDENT ACTIVITY	TN32769-116281	$90.10	70175200-566000	HHI EARLY CHILDHOOD CENTER
1868	1/21/2026	JOHNSON'S FLORIST	STAFF SYMPATHY; PLANT	STUDENT ACTIVITY	TN32921-116786	$63.60	70875200-566000	HHI MIDDLE
1869	1/22/2026	JOHNSON'S FLORIST	SYMPATHY FOR TPAC PARENT	STUDENT ACTIVITY	TN32949-116872	$98.05	70175200-566000	HHI EARLY CHILDHOOD CENTER
1870	1/23/2026	JOHNSON'S FLORIST	STAFF SYMPATHY; PLANT	STUDENT ACTIVITY	TN32984-116983	$63.60	70875200-566000	HHI MIDDLE
1871	1/28/2026	JOHNSON'S FLORIST	FLOWERS FOR A STAFF MEMBER	STUDENT ACTIVITY	TN33052-117239	$79.50	70625630-566000	HHI ELEMENTARY
1872	1/16/2026	JONATHAN MICHAEL MURPHY	CHORUS CONCERT PIANIST 12112025	HIGH SCHOOL PROGRAMS	268706	$500.00	10011490-539900-98000	BEAUFORT HIGH
1873	1/8/2026	JOSTENS INC.	DIPLOMAS	GUIDANCE SERVICES	TN32609-115732	$12.21	10021292-541000	BATTERY CREEK HIGH
1874	1/8/2026	JOSTENS INC.	EARLY GRAD STATE DIPLOMA	GUIDANCE SERVICES	TN32629-115787	$1.02	10021298-536000	BLUFFTON HIGH
1875	1/8/2026	JOSTENS INC.	STUDENTS, STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN32633-115811	$1.02	10011496-541000	HHI HIGH
1876	1/16/2026	JOSTENS INC.	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	268696	$19.33	10011490-566000	BEAUFORT HIGH
1877	1/16/2026	JOSTENS INC.	2025 GRAD DIPLOMAS	GUIDANCE SERVICES	268696	$3.05	10021298-536000	BLUFFTON HIGH
1878	1/30/2026	JUNIOR LIBRARY GUILD	BLUFFTON MIDDLE SCHOOL BOOK SUBSCRIPTION	LITERACY AND MEDIA SERVICES	268835	$783.51	10022289-543000	BLUFFTON MIDDLE
1879	1/30/2026	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	268835	$2,094.12	10022297-543000	MAY RIVER HIGH
1880	1/12/2026	JUSTRITE SAFETY GROUP	REPLACEMENT KEY	SCHOOL ADMINISTRATION	TN32691-116035	$21.69	10023383-541000	ROBERT SMALLS INTL ACADEMY
1881	1/15/2026	KALAHARI RESORT	LODGING; 2026 JROTC VEX ROBOTICS NATIONAL CHAMPIONSHIP; SANDUSKY, OH; 01/24/2026	STUDENT ACTIVITY	TN32793-116343	$582.40	70901570-566000	BEAUFORT HIGH

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

1882	1/15/2026	KALAHARI RESORT	LODGING; 2026 JROTC VEX ROBOTICS NATIONAL CHAMPIONSHIP; SANDUSKY, OH; 01/24/2026	STUDENT ACTIVITY	TN32793-116344	$582.40	70901570-566000	BEAUFORT HIGH
1883	1/12/2026	KAPLAN	RSLA CLASSROOM SUPPLIES; LIGHT TABLE	CERDEP - REALY CHILDHOOD	TN32681-115991	$365.46	92414701-541000	DISTRICT OFFICE
1884	1/14/2026	KAPLAN	MCRECC CLASSROOM SUPPLIES	CERDEP - REALY CHILDHOOD	TN32751-116218	$558.46	92414701-541000	DISTRICT OFFICE
1885	1/14/2026	KAPLAN	MCRECC CLASSROOM SUPPLIES	CERDEP - REALY CHILDHOOD	TN32751-116219	$656.29	92414701-541000	DISTRICT OFFICE
1886	1/14/2026	KAPLAN	MCRECC CLASSROOM SUPPLIES	CERDEP - REALY CHILDHOOD	TN32751-116221	$1,476.94	92414701-541000	DISTRICT OFFICE
1887	1/14/2026	KAPLAN	MCRECC CLASSROOM SUPPLIES	CERDEP - REALY CHILDHOOD	TN32751-116223	$414.30	92414701-541000	DISTRICT OFFICE
1888	1/16/2026	KAPLAN	MCRECC CLASSROOM SUPPLIES	CERDEP - REALY CHILDHOOD	TN32821-116438	$186.61	92414701-541000	DISTRICT OFFICE
1889	1/9/2026	KATIE CUTIE, INC.	KATIE CUTIE OT CONTRACTED SVS	ORTHOPEDICALLY HANDICAPPED	268638	$1,040.00	10012301-531100	DISTRICT OFFICE
1890	1/14/2026	KAZOOBIE KAZOOS	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN32775-116298	$224.00	70352300-566000	LADY'S ISLAND ELEMENTARY
1891	1/12/2026	KELLY TOURS INC	CHARTER - BALANCE PYMT - TRANSPORTATION - NJHS/BETA MYRTLE BEACH, SC 1/21-1/23/26	STUDENT ACTIVITY	TN32687-116013	$5,214.38	70893660-566000	BLUFFTON MIDDLE
1892	1/21/2026	KELLY TOURS INC	BUS FOR NASA FIELD TRIP	STUDENT ACTIVITY	TN32917-116779	$11,545.27	70723930-566000	OKATIE ELEMENTARY
1893	1/6/2026	KELLY TOURS, INC	NJHS FUNDRAISER; STUDENT PAYMENTS - ATLANTA, GA FIELD TRIP 3/20-22, 2026	STUDENT ACTIVITY	TN32583-115665	$2,522.00	70872300-566000	HHI MIDDLE
1894	1/16/2026	KEVIN KURTZ	KEVIN KURTZ - AUTHOR VIRTUAL VISIT DELC 11/14/25	INSTRUCTIONAL PUPIL ACTIVITY	268698	$70.00	10019052-566000	DAVIS EARLY CHILDHOOD CENTER
1895	1/16/2026	KIZER AUTO REPAIR LLC	OIL CHANGE V#8100-129 WO# 437303	OPERATION AND MAINTENANCE	268697	$92.49	10025402-532304	DISTRICT-MAINTENANCE
1896	1/16/2026	KIZER AUTO REPAIR LLC	REPLACED BRAKE PADS	OPERATION AND MAINTENANCE	268697	$690.53	10025402-532304	DISTRICT-MAINTENANCE
1897	1/23/2026	KIZER AUTO REPAIR LLC	RADIATOR FAN REPAIR FS 8170-29	FOOD SERVICES	TN32982-116980	$1,229.33	60025601-532304	DISTRICT OFFICE
1898	1/28/2026	KIZER AUTO REPAIR LLC	CHANGE BATTERY FS VEHICLE 8170-29	FOOD SERVICES	TN33068-117268	$225.00	60025601-532304	DISTRICT OFFICE
1899	1/30/2026	KIZER AUTO REPAIR LLC	W/O# 433961-02 BALL JOINTS, TIE ROD, ALIGNMENT	OPERATION AND MAINTENANCE	268836	$2,000.00	10025402-532304	DISTRICT-MAINTENANCE
1900	1/30/2026	KIZER AUTO REPAIR LLC	W/O# 433961-02 BALL JOINTS, TIE ROD, ALIGNMENT	OPERATION AND MAINTENANCE	268836	$1,347.81	10025402-541001	DISTRICT-MAINTENANCE
1901	1/30/2026	KIZER AUTO REPAIR LLC	W/O#436282-04; OIL CHANGE V#8100-117	OPERATION AND MAINTENANCE	268836	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD
1902	1/9/2026	KREDO, INC.	HOLIDAY SHOP ITEMS	STUDENT ACTIVITY	268639	$1,178.40	70831307-566000	ROBERT SMALLS INTL ACADEMY
1903	1/22/2026	KROGER	SNACKS AND SUPPLIES FOR LIONS CLUB / VISION AND HEARING	STUDENT ACTIVITY	TN32947-116869	$97.79	70725300-566000	OKATIE ELEMENTARY
1904	1/9/2026	KT DESTINY CENTER INC	KTDC CHARTERS - FOOTBALL PLAYOFF CHARTER	PUPIL SERVICE ACTIVITIES	268640	$2,100.00	10027192-566000-92900	BATTERY CREEK HIGH
1905	1/30/2026	KT DESTINY CENTER INC	CHARTER BUS TO CHS AIRPORT ROUND TRIP, NYC FIELDTRIP	INSTRUCTIONAL PUPIL ACTIVITY	268837	$2,800.00	10019083-566000	ROBERT SMALLS INTL ACADEMY
1906	1/8/2026	KULT OF ATHENA	DRAMA, STAGE TRAINING SUPPLIES	HIGH SCHOOL PROGRAMS	TN32633-115806	$2,538.59	10011496-541000-97000	HHI HIGH
1907	1/16/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 12/08/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268699	$1,800.00	83617501-531100	DISTRICT OFFICE
1908	1/30/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES - 01/12/26-01/15/26	INST PROGR BEYOND REG SCH DAY	268838	$1,800.00	83617501-531100	DISTRICT OFFICE
1909	1/23/2026	LADY'S ISLAND BUSINESS AND PROFESSION	LIMS MEMBERSHIP FOR 2026	SCHOOL ADMINISTRATION	268755	$75.00	10023381-564000	LADY'S ISLAND MIDDLE
1910	1/23/2026	LAKELAND TOURS LLC	NYC FIELDTRIP SCHOLARSHIP PAYMENT	STUDENT ACTIVITY	268756	$1,250.00	70832350-566000	ROBERT SMALLS INTL ACADEMY
1911	1/7/2026	LAKESHORE LEARNING	ROOM DIVIDERS	TRAINABLE MENTALLY HANDICAPPED	TN32601-115702	$466.20	10012233-541000	BEAUFORT ELEMENTARY
1912	1/7/2026	LAKESHORE LEARNING	LEARNING CENTERS	KINDERGARTEN PROGRAMS	TN32601-115703	$1,294.25	10011133-541000	BEAUFORT ELEMENTARY
1913	1/7/2026	LAKESHORE LEARNING	STEM KITS, COMPOSITION BOOKS, JOURNALS	PRIMARY PROGRAMS	TN32601-115704	$181.75	10011233-541000	BEAUFORT ELEMENTARY
1914	1/7/2026	LAKESHORE LEARNING	CLASS INSTRUCTIONAL PATTERN SUPPLIES	PRIMARY PROGRAMS	TN32590-115679	$18.80	10011237-541000	MOSSY OAKS ELEMENTARY
1915	1/7/2026	LAKESHORE LEARNING	CLASS INSTRUCTIONAL DRAW WRITE AND BLOCKS	PRIMARY PROGRAMS	TN32590-115680	$79.57	10011237-541000	MOSSY OAKS ELEMENTARY
1916	1/7/2026	LAKESHORE LEARNING	CLASSROOM CALMING STATIONS AND ROOM DIVIDERS; BCSD RFQ#19-017	EDUCABLE MENTALLY HANDICAPPED	TN32599-115696	$1,129.09	10012154-541000	WHALE BRANCH ELEMENTARY
1917	1/8/2026	LAKESHORE LEARNING	PARKERS MOVEMENT GRANT SCOOTERS	PRIMARY PROGRAMS	TN32616-115748	$602.58	84411237-541000	MOSSY OAKS ELEMENTARY
1918	1/8/2026	LAKESHORE LEARNING	RUG	ELEMENTARY PROGRAMS	TN32624-115771	$168.19	10011338-541000	PORT ROYAL ELEMENTARY
1919	1/9/2026	LAKESHORE LEARNING	WORD MAPPING DRY ERASE BOARDS, FLUENCY SCRIPTS AND MARKERS FOR 2ND GRADE	PRIMARY PROGRAMS	TN32650-115862	$107.97	20211240-541000	BROAD RIVER ELEMENTARY
1920	1/12/2026	LAKESHORE LEARNING	MICROSCOPE, DOUGH, INSECT KITS	EARLY CHILDHOOD PROGRAMS	TN32679-115983	$221.79	10013976-541000	RED CEDAR ELEMENTARY
1921	1/12/2026	LAKESHORE LEARNING	WOBBLE CUSHIONS FOR SPED AND MOBILE BOOK ORGANIZER FOR CLASS	LEARNING DISABILITIES	TN32699-116069	$135.00	10012754-541000	WHALE BRANCH ELEMENTARY
1922	1/12/2026	LAKESHORE LEARNING	WOBBLE CUSHIONS FOR SPED AND MOBILE BOOK ORGANIZER FOR CLASS	PRIMARY PROGRAMS	TN32699-116069	$719.04	10011254-541000	WHALE BRANCH ELEMENTARY
1923	1/14/2026	LAKESHORE LEARNING	PLAY DOUGH	ELEMENTARY PROGRAMS	TN32774-116294	$78.69	10011379-541000	RIVER RIDGE ACADEMY
1924	1/15/2026	LAKESHORE LEARNING	CLASSROOM MATERIALS, SENSORY BEADS	PRIMARY PROGRAMS	TN32791-116335	$21.25	10011234-541000	COOSA ELEMENTARY
1925	1/16/2026	LAKESHORE LEARNING	CLASSROOM MATERIALS, PICTURE PUZZLES, MATH MANIPULATIVES, PHOTO CARDS, PHONICS, TILES	PRIMARY PROGRAMS	TN32827-116464	$1,309.51	10011234-541000	COOSA ELEMENTARY
1926	1/16/2026	LAKESHORE LEARNING	2 CLASSROOM MATERIALS, BOOKS, READING GAMES, ACTIVITY BOXES	PRIMARY PROGRAMS	TN32827-116465	$1,016.33	10011234-541000	COOSA ELEMENTARY

1927	1/16/2026	LAKESHORE LEARNING	PLAY DOUGH	ELEMENTARY PROGRAMS	TN32843-116541	$84.44	10011379-541000	RIVER RIDGE ACADEMY
1928	1/21/2026	LAKESHORE LEARNING	CF SUPPLIES; MANIPULATIVES AND BOOKS	PARENTING/FAMILY LITERACY	TN32904-116750	$364.20	30318801-541000-90001	DISTRICT OFFICE
1929	1/21/2026	LAKESHORE LEARNING	CF SUPPLIES; MANIPULATIVES AND BOOKS	PARENTING/FAMILY LITERACY	TN32904-116750	$247.95	30318801-543000-90001	DISTRICT OFFICE
1930	1/21/2026	LAKESHORE LEARNING	PLACE VALUE BLOCKS	PRIMARY PROGRAMS	TN32924-116791	$62.99	10011279-541000	RIVER RIDGE ACADEMY
1931	1/28/2026	LAKESHORE LEARNING	GEOSTIX FOR 3RD GRADE MANIPULATIVES	PRIMARY PROGRAMS	TN33058-117246	$114.44	20211240-541000	BROAD RIVER ELEMENTARY
1932	1/29/2026	LAKESHORE LEARNING	ROOM DIVIDERS	STUDENT ACTIVITY	TN33086-117318	$1,516.95	70345300-566000	COOSA ELEMENTARY
1933	1/29/2026	LAKESHORE LEARNING	TRAVELING PRESCHOOL BUS MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33083-117312	$447.36	30318801-541000-90003	DISTRICT OFFICE
1934	1/29/2026	LAKESHORE LEARNING	LISTENING CENTERS FOR PRE K	KINDERGARTEN PROGRAMS	TN33099-117368	$4,442.77	20111117-541000	HHI EARLY CHILDHOOD CENTER
1935	1/30/2026	LAKESHORE LEARNING	MATH GAMES	PRIMARY PROGRAMS	TN33140-117495	$151.69	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
1936	1/30/2026	LAKESHORE LEARNING	DRY ERASE BOARDS	STUDENT ACTIVITY	TN33113-117402	$70.18	70785300-566000	PRITCHARDVILLE ELEMENTARY
1937	1/30/2026	LAKESHORE LEARNING	NUMBER LINES, MATH GAMES	KINDERGARTEN PROGRAMS	TN33116-117410	$247.01	10011176-541000	RED CEDAR ELEMENTARY
1938	1/15/2026	LEARNING IN HAND	PROFESSIONAL DEVELOPMENT; AI WORKSHOP ONLINE	LITERACY AND MEDIA SERVICES	TN32797-116355	$105.00	10022201-531200	DISTRICT OFFICE
1939	1/15/2026	LEARNING IN HAND	PROFESSIONAL DEVELOPMENT; AI WORKSHOP ONLINE	LITERACY AND MEDIA SERVICES	TN32797-116359	$105.00	10022201-531200	DISTRICT OFFICE
1940	1/15/2026	LEARNING IN HAND	PROFESSIONAL DEVELOPMENT; AI WORKSHOP ONLINE	LITERACY AND MEDIA SERVICES	TN32797-116361	$105.00	10022201-531200	DISTRICT OFFICE
1941	1/15/2026	LEARNING IN HAND	PROFESSIONAL DEVELOPMENT; AI WORKSHOP ONLINE	LITERACY AND MEDIA SERVICES	TN32797-116363	$105.00	10022201-531200	DISTRICT OFFICE
1942	1/15/2026	LEARNING IN HAND	PROFESSIONAL DEVELOPMENT; AI WORKSHOP ONLINE	LITERACY AND MEDIA SERVICES	TN32797-116364	$105.00	10022201-531200	DISTRICT OFFICE
1943	1/8/2026	LED LIGHTING SPACE	W/O# 436841	OPERATION AND MAINTENANCE	TN32606-115719	$352.75	10025402-541001	DISTRICT-MAINTENANCE
1944	1/30/2026	LEXINGTON COUNTY SCHOOL DISTRICT ONE	FROZEN TUNDRA 013126 REGISTRATION	STUDENT ACTIVITY	268841	$377.00	70961570-566000	HHI HIGH
1945	1/6/2026	LINDE GAS & EQUIPMENT	WELDING SHOP SAW OIL	VOCATIONAL PROGRAMS	TN32577-115648	$139.05	32911597-541000	MAY RIVER HIGH
1946	1/6/2026	LINDE GAS & EQUIPMENT	WELDING SHOP SAFETY AND MATERIAL SUPPLIES	VOCATIONAL PROGRAMS	TN32577-115649	$505.62	10011597-541000-90006	MAY RIVER HIGH
1947	1/8/2026	LITERACY PALMETTO STA	REGISTRATION; PSLC CONFERENCE; HILTON HEAD, SC; 2/19-2/21	ELEMENTARY PROGRAMS	TN32635-115816	$500.00	10011379-533201	RIVER RIDGE ACADEMY
1948	1/14/2026	LITERACY PALMETTO STA	REGISTRATION; LITERACY CONFERENCE, HILTON HEAD ISLAND SC, FEB 19-21, 2026	IMPROVEMENT OF INSTRUCTION	TN32765-116273	$300.00	10022101-533201-12700	DISTRICT OFFICE
1949	1/14/2026	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY; HILTON HEAD, SC 2/20/26	ELEMENTARY PROGRAMS	TN32774-116296	$400.00	10011379-533201	RIVER RIDGE ACADEMY
1950	1/16/2026	LITERACY PALMETTO STATE	REGISTRATION FEE FOR PALMETTO STATE LITERACY CONFERENCE - LITERACY COACH	SCHOOL ADMINISTRATION	TN32830-116477	$400.00	10023370-564000	BLUFFTON ELEMENTARY
1951	1/30/2026	LITERACY LADY, LLC	LITERACY LADY - READING PD 01/20/26	IMPROVEMENT OF INSTRUCTION SER	268842	$1,500.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY
1952	1/22/2026	LITTLE CAESARS PIZZA	PREP FOOD FAMILY MATH NIGHT 1/22/26	STUDENT ACTIVITY	TN32936-116831	$164.90	70375300-566000	MOSSY OAKS ELEMENTARY
1953	1/22/2026	LITTLE CAESARS PIZZA	MATH NIGHT PIZZA	PARENTING/FAMILY LITERACY	TN32942-116845	$378.00	20118838-539911	PORT ROYAL ELEMENTARY
1954	1/12/2026	LONDON HOUSE	HOTEL, NAEA NATL CONVENTION, MAR 5-7, 2026, CHICAGO	IMPROVEMENT OF INSTRUCTION SER	TN32691-116028	$500.13	10022483-533203	ROBERT SMALLS INTL ACADEMY
1955	1/9/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU5 AT WBECHS	OPERATION AND MAINTENANCE	802618	$210.00	10025494-532301-52010	WHALE BRANCH EC HIGH
1956	1/9/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU5 AT WBECHS	OPERATION AND MAINTENANCE	802618	$3,080.00	10025494-532301-52010	WHALE BRANCH EC HIGH
1957	1/9/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU5 AT WBECHS	OPERATION AND MAINTENANCE	802618	$48.04	10025494-541000-52010	WHALE BRANCH EC HIGH
1958	1/9/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU5 AT WBECHS	OPERATION AND MAINTENANCE	802618	$3,677.59	10025494-541000-52010	WHALE BRANCH EC HIGH
1959	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-103 AT BCHS	OPERATION AND MAINTENANCE	802724	$3,615.00	10025492-532301-52010	BATTERY CREEK HIGH
1960	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-103 AT BCHS	OPERATION AND MAINTENANCE	802724	$2,230.33	10025492-541000-52010	BATTERY CREEK HIGH
1961	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON RTU-16 AT BLMS	OPERATION AND MAINTENANCE	802724	$1,725.00	10025489-532301-52010	BLUFFTON MIDDLE
1962	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS	OPERATION AND MAINTENANCE	802724	$1,095.00	10025489-532301-52010	BLUFFTON MIDDLE
1963	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS	OPERATION AND MAINTENANCE	802724	$1,225.00	10025489-532301-52010	BLUFFTON MIDDLE
1964	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-16 AT BLMS	OPERATION AND MAINTENANCE	802724	$1,725.00	10025489-532301-52010	BLUFFTON MIDDLE
1965	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON RTU-16 AT BLMS	OPERATION AND MAINTENANCE	802724	$56.94	10025489-541000-52010	BLUFFTON MIDDLE
1966	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS	OPERATION AND MAINTENANCE	802724	$45.00	10025489-541000-52010	BLUFFTON MIDDLE
1967	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS	OPERATION AND MAINTENANCE	802724	$56.94	10025489-541000-52010	BLUFFTON MIDDLE
1968	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-16 AT BLMS	OPERATION AND MAINTENANCE	802724	$56.94	10025489-541000-52010	BLUFFTON MIDDLE
1969	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC LEAK SEARCH ON GYM SYSTEM AT LIES	OPERATION AND MAINTENANCE	802724	$3,080.00	10025435-532301-52010	LADY'S ISLAND ELEMENTARY
1970	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC LEAK SEARCH ON GYM SYSTEM AT LIES	OPERATION AND MAINTENANCE	802724	$693.16	10025435-541000-52010	LADY'S ISLAND ELEMENTARY
1971	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO AC-2 AT LIMS	OPERATION AND MAINTENANCE	802724	$9,565.00	10025481-532301-52010	LADY'S ISLAND MIDDLE
1972	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO AC-2 AT LIMS	OPERATION AND MAINTENANCE	802724	$42,017.80	10025481-541000-52010	LADY'S ISLAND MIDDLE
1973	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A	OPERATION AND MAINTENANCE	802724	$11,482.50	10025497-532301-52010	MAY RIVER HIGH
1974	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A	OPERATION AND MAINTENANCE	802724	$10,419.02	10025497-541000-52010	MAY RIVER HIGH
1975	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-1 AT RVCS	OPERATION AND MAINTENANCE	802724	$17,965.00	10025420-532301-52010	RIVERVIEW CHARTER SCHOOL
1976	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-1 AT RVCS	OPERATION AND MAINTENANCE	802724	$55,661.03	10025420-541000-52010	RIVERVIEW CHARTER SCHOOL
1977	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4A AT JSES	OPERATION AND MAINTENANCE	802724	$767.00	10025444-532301-52010	SHANKLIN ELEMENTARY
1978	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4A AT JSES	OPERATION AND MAINTENANCE	802724	$8,517.00	10025444-532301-52010	SHANKLIN ELEMENTARY
1979	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-4A AT JSES	OPERATION AND MAINTENANCE	802724	$8,775.07	10025444-541000-52010	SHANKLIN ELEMENTARY

1980	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-02 AT WBECHS	OPERATION AND MAINTENANCE	802724	$2,310.00	10025494-532301-52010	WHALE BRANCH EC HIGH
1981	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-02 AT WBECHS	OPERATION AND MAINTENANCE	802724	$2,887.50	10025494-532301-52010	WHALE BRANCH EC HIGH
1982	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-02 AT WBECHS	OPERATION AND MAINTENANCE	802724	$981.42	10025494-541000-52010	WHALE BRANCH EC HIGH
1983	1/16/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO CU-02 AT WBECHS	OPERATION AND MAINTENANCE	802724	$1,864.84	10025494-541000-52010	WHALE BRANCH EC HIGH
1984	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 3 AT BLMS	OPERATION AND MAINTENANCE	802819	$8,627.50	10025489-532301-52010	BLUFFTON MIDDLE
1985	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU 3 AT BLMS	OPERATION AND MAINTENANCE	802819	$16,838.10	10025489-541000-52010	BLUFFTON MIDDLE
1986	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	802819	$420.00	10025462-532301-52010	HHI ELEMENTARY
1987	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	802819	$590.00	10025462-532301-52010	HHI ELEMENTARY
1988	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	802819	$1,242.00	10025462-532301-52010	HHI ELEMENTARY
1989	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	802819	$238.13	10025462-541000-52010	HHI ELEMENTARY
1990	1/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	802819	$3,588.88	10025462-541000-52010	HHI ELEMENTARY
1991	1/30/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPLACEMENT RTAC-01 AT SHELC	FACILITIES ACQUISITION AND CON	802888	$35,554.00	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD
1992	1/14/2026	LOWCOUNTRY DETAIL C	W/O# 422626/426872 REMOVE &REPLACE WINDOW FILM	OPERATION AND MAINTENANCE	TN32744-116204	$724.40	10025480-532301	BEAUFORT MIDDLE
1993	1/8/2026	LOWCOUNTRY RESTAURANT EQU	W/O# 433497 REPLACE FREEZER DOOR	OPERATION AND MAINTENANCE	TN32606-115714	$4,720.00	10025420-539900	RIVERVIEW CHARTER SCHOOL
1994	1/16/2026	LOWCOUNTRY WEEKLY	ADVERTISING	INFORMATION SERVICES	TN32828-116469	$750.00	10026301-535000	DISTRICT OFFICE
1995	1/16/2026	LOWCOUNTRY WEEKLY	ADVERTISING	INFORMATION SERVICES	TN32828-116470	$750.00	10026301-535000	DISTRICT OFFICE
1996	1/2/2026	LOWES COMPANIES INC	W/O# 436481 CREDIT WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN32555-115602	($353.52)	10025402-541001	DISTRICT-MAINTENANCE
1997	1/5/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN32557-115608	$1,956.61	10025402-541001	DISTRICT-MAINTENANCE
1998	1/5/2026	LOWES COMPANIES INC	W/O# 435072 TOOL BAGS	OPERATION AND MAINTENANCE	TN32557-115610	$211.92	10025402-541001	DISTRICT-MAINTENANCE
1999	1/5/2026	LOWES COMPANIES INC	W/O# 436841 CREDIT HAMMER DRILL	OPERATION AND MAINTENANCE	TN32557-115611	($126.14)	10025402-541001	DISTRICT-MAINTENANCE
2000	1/8/2026	LOWES COMPANIES INC	REFRIGERATOR FOR THE NURSES OFFICE	HEALTH SERVICES	TN32611-115735	$802.81	10021362-541000	HHI ELEMENTARY
2001	1/9/2026	LOWES COMPANIES INC	W/O 430646-02; NUTS, BOLTS, AND WASHERS	OPERATION AND MAINTENANCE	268643	$10.77	10025402-541001	DISTRICT-MAINTENANCE
2002	1/9/2026	LOWES COMPANIES INC	W/O# 430646-02; SCREWS	OPERATION AND MAINTENANCE	268643	$33.21	10025405-541001	KING STREET
2003	1/9/2026	LOWES COMPANIES INC	W/O#426825-38; BIT SET AND SCREWS	OPERATION AND MAINTENANCE	268643	$34.00	10025438-541001	PORT ROYAL ELEMENTARY
2004	1/12/2026	LOWES COMPANIES INC	W/O# 438499 8' LADDER	OPERATION AND MAINTENANCE	TN32670-115937	$1,372.70	10025402-541001	DISTRICT-MAINTENANCE
2005	1/12/2026	LOWES COMPANIES INC	W/O# 438499 LADDER	OPERATION AND MAINTENANCE	TN32670-115944	$875.56	10025402-541001	DISTRICT-MAINTENANCE
2006	1/12/2026	LOWES COMPANIES INC	W/O# 438499 TOOL BAG	OPERATION AND MAINTENANCE	TN32670-115948	$211.92	10025402-541001	DISTRICT-MAINTENANCE
2007	1/14/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES/TOOLS	OPERATION AND MAINTENANCE	TN32744-116208	$1,257.99	10025402-541001	DISTRICT-MAINTENANCE
2008	1/16/2026	LOWES COMPANIES INC	W/O#434562-92; SCREWS, SANDING SPONGE AND BITS	OPERATION AND MAINTENANCE	268701	$33.96	10025492-541001	BATTERY CREEK HIGH
2009	1/16/2026	LOWES COMPANIES INC	W/O#434222-90; HVAC SUPPLIES	OPERATION AND MAINTENANCE	268701	$62.08	10025490-541001	BEAUFORT HIGH
2010	1/16/2026	LOWES COMPANIES INC	W/O#425889-70; BLINDS AND SCREWS	OPERATION AND MAINTENANCE	268701	$158.96	10025470-541001	BLUFFTON ELEMENTARY
2011	1/16/2026	LOWES COMPANIES INC	W/O# 432066-70; SWIVEL CASTER	OPERATION AND MAINTENANCE	268701	$15.07	10025470-541001	BLUFFTON ELEMENTARY
2012	1/16/2026	LOWES COMPANIES INC	W/O# 432853-70; WHITEWOOD BOARD	OPERATION AND MAINTENANCE	268701	$12.83	10025470-541001	BLUFFTON ELEMENTARY
2013	1/16/2026	LOWES COMPANIES INC	W/O# 434100-70; SCREWS AND WALL MOUNTS	OPERATION AND MAINTENANCE	268701	$10.52	10025470-541001	BLUFFTON ELEMENTARY
2014	1/16/2026	LOWES COMPANIES INC	W/O# 429125-98; SHEET METAL SCREWS	OPERATION AND MAINTENANCE	268701	$7.03	10025498-541001	BLUFFTON HIGH
2015	1/16/2026	LOWES COMPANIES INC	W/O#432042-89; VINYL B LIND	OPERATION AND MAINTENANCE	268701	$80.54	10025489-541001	BLUFFTON MIDDLE
2016	1/16/2026	LOWES COMPANIES INC	W/O#429571-34; ALL PURPOSE CLEANER	OPERATION AND MAINTENANCE	268701	$11.36	10025434-541001	COOSA ELEMENTARY
2017	1/16/2026	LOWES COMPANIES INC	W/O#430145-34; PLYWOOD	OPERATION AND MAINTENANCE	268701	$60.34	10025434-541001	COOSA ELEMENTARY
2018	1/16/2026	LOWES COMPANIES INC	W/O#430145-34; WOOD SCREWS AND WHITEWOOD BOARD	OPERATION AND MAINTENANCE	268701	$34.92	10025434-541001	COOSA ELEMENTARY
2019	1/16/2026	LOWES COMPANIES INC	W/O# 433737-52; 8' FOOT LADDER	OPERATION AND MAINTENANCE	268701	$160.11	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2020	1/16/2026	LOWES COMPANIES INC	W/O#433739-52; KITCHEN FAUCET AND SUPPLY LINE	OPERATION AND MAINTENANCE	268701	$55.73	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2021	1/16/2026	LOWES COMPANIES INC	W/O# 434340-01; TOILET SEAT	OPERATION AND MAINTENANCE	268701	$56.37	10025401-541001	DISTRICT OFFICE
2022	1/16/2026	LOWES COMPANIES INC	W/O# 430646-02; BLINDS	OPERATION AND MAINTENANCE	268701	$187.17	10025402-541001	DISTRICT-MAINTENANCE
2023	1/16/2026	LOWES COMPANIES INC	W/O#433646-02; BODY HARNESS FOR WAREHOUSE	OPERATION AND MAINTENANCE	268701	$219.53	10025402-541001	DISTRICT-MAINTENANCE
2024	1/16/2026	LOWES COMPANIES INC	W/O# 434088-02; 6FT LADDER	OPERATION AND MAINTENANCE	268701	$109.76	10025402-541001	DISTRICT-MAINTENANCE
2025	1/16/2026	LOWES COMPANIES INC	W/O#434264-02; LONG LEAF PINE NEEDLES	OPERATION AND MAINTENANCE	268701	$207.97	10025402-541001	DISTRICT-MAINTENANCE
2026	1/16/2026	LOWES COMPANIES INC	W/O#434264-02; TREND SPADE	OPERATION AND MAINTENANCE	268701	$120.78	10025402-541001	DISTRICT-MAINTENANCE
2027	1/16/2026	LOWES COMPANIES INC	W/O#434513-02; HAMMER DRILL FOR VEHICLE #8100-115	OPERATION AND MAINTENANCE	268701	$250.74	10025402-541001	DISTRICT-MAINTENANCE
2028	1/16/2026	LOWES COMPANIES INC	W/O# 436841 CREDIT WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN32813-116413	($582.89)	10025402-541001	DISTRICT-MAINTENANCE
2029	1/16/2026	LOWES COMPANIES INC	W/O#430134-17; TOSHIBA MICROWAVE	OPERATION AND MAINTENANCE	268701	$125.88	10025417-541001	HHI EARLY CHILDHOOD CENTER
2030	1/16/2026	LOWES COMPANIES INC	W/O# 433009-04; ANCHORS AND SCREWS	OPERATION AND MAINTENANCE	268701	$16.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2031	1/16/2026	LOWES COMPANIES INC	W/O#433009-04; WASHERS, SCREWS, AND NUTS	OPERATION AND MAINTENANCE	268701	$5.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2032	1/16/2026	LOWES COMPANIES INC	W/O# 977546-PSJCVD; 6FT LADDER	OPERATION AND MAINTENANCE	268701	$109.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD

2033	1/16/2026	LOWES COMPANIES INC	W/O# 428346-74; PLAYGROUND SAND FOR BOX	OPERATION AND MAINTENANCE	268701	$11.24	10025474-541001	MC RILEY ELEMENTARY
2034	1/16/2026	LOWES COMPANIES INC	W/O#433146-74; HEX BOLTS	OPERATION AND MAINTENANCE	268701	$0.53	10025474-541001	MC RILEY ELEMENTARY
2035	1/16/2026	LOWES COMPANIES INC	W/O#433749-37; 2 BLINDS	OPERATION AND MAINTENANCE	268701	$30.17	10025437-541001	MOSSY OAKS ELEMENTARY
2036	1/16/2026	LOWES COMPANIES INC	W/O#434245-37; SUMP PUMP, DISCHARGE HOSE	OPERATION AND MAINTENANCE	268701	$169.06	10025437-541001	MOSSY OAKS ELEMENTARY
2037	1/16/2026	LOWES COMPANIES INC	W/O#434252-37; GORILLA TAPE/MOLD REMOVER	OPERATION AND MAINTENANCE	268701	$20.10	10025437-541001	MOSSY OAKS ELEMENTARY
2038	1/16/2026	LOWES COMPANIES INC	W/O# 427910-20; FAUCET HOLE COVER	OPERATION AND MAINTENANCE	268701	$10.03	10025420-541001	RIVERVIEW CHARTER SCHOOL
2039	1/16/2026	LOWES COMPANIES INC	W/O#434049-20; GAP FILLER SPRAY FOAM	OPERATION AND MAINTENANCE	268701	$18.06	10025420-541001	RIVERVIEW CHARTER SCHOOL
2040	1/16/2026	LOWES COMPANIES INC	W/O#434194-20; KICK DOWN DOOR STOP	OPERATION AND MAINTENANCE	268701	$41.02	10025420-541001	RIVERVIEW CHARTER SCHOOL
2041	1/16/2026	LOWES COMPANIES INC	W/O#433844-44; TRASH BAGS	OPERATION AND MAINTENANCE	268701	$39.83	10025444-541001	SHANKLIN ELEMENTARY
2042	1/16/2026	LOWES COMPANIES INC	W/O#429420-54; BOLTS, WASHERS AND NUTS	OPERATION AND MAINTENANCE	268701	$7.52	10025454-541001	WHALE BRANCH ELEMENTARY
2043	1/16/2026	LOWES COMPANIES INC	W/O#433976-85; MAILBOX AND WOOD SCREWS	OPERATION AND MAINTENANCE	268701	$67.43	10025485-541001	WHALE BRANCH MIDDLE
2044	1/20/2026	LOWES COMPANIES INC	EZ REACHER'S FOR INTERACT PROJECT	STUDENT ACTIVITY	TN32883-116705	$259.49	70923480-566000	BATTERY CREEK HIGH
2045	1/21/2026	LOWES COMPANIES INC	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN32915-116773	$349.59	32911597-541000	MAY RIVER HIGH
2046	1/21/2026	LOWES COMPANIES INC	AUTO SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN32915-116775	$190.59	32911597-541000	MAY RIVER HIGH
2047	1/22/2026	LOWES COMPANIES INC	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN32943-116851	$192.77	32911597-541000	MAY RIVER HIGH
2048	1/23/2026	LOWES COMPANIES INC	OFFICE SUPPLIES; PLANTERS	IMPROVEMENT OF INSTRUCTION SER	TN32978-116968	$1,076.88	10022401-541000	DISTRICT OFFICE
2049	1/23/2026	LOWES COMPANIES INC	AUTO SHOP TOOLS	VOCATIONAL PROGRAMS	TN32977-116955	$243.59	32911597-541000	MAY RIVER HIGH
2050	1/26/2026	LOWES COMPANIES INC	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN33009-117117	$264.79	32911597-541000	MAY RIVER HIGH
2051	1/27/2026	LOWES COMPANIES INC	POTTING SOIL FOR AGRICULTURE PROJECTS	VOCATIONAL PROGRAMS	TN33030-117196	$158.79	32911592-541000	BATTERY CREEK HIGH
2052	1/27/2026	LOWES COMPANIES INC	POTTING SOIL FOR AGRICULTURE PROJECTS	VOCATIONAL PROGRAMS	TN33030-117197	$158.79	32911592-541000	BATTERY CREEK HIGH
2053	1/27/2026	LOWES COMPANIES INC	W/O# 438125 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33026-117190	$688.88	10025434-541000	COOSA ELEMENTARY
2054	1/27/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES CREDIT	OPERATION AND MAINTENANCE	TN33026-117183	($648.88)	10025402-541001	DISTRICT-MAINTENANCE
2055	1/27/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33026-117186	$104.94	10025402-541001	DISTRICT-MAINTENANCE
2056	1/27/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES CREDIT	OPERATION AND MAINTENANCE	TN33026-117187	($94.44)	10025402-541001	DISTRICT-MAINTENANCE
2057	1/27/2026	LOWES COMPANIES INC	W/O# 438499 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33026-117188	$2,162.12	10025402-541001	DISTRICT-MAINTENANCE
2058	1/27/2026	LOWES COMPANIES INC	10 MECHANIC TOOLS BOXES FOR AUTO SHOP	VOCATIONAL PROGRAMS	TN33038-117213	$1,049.40	32911597-541000	MAY RIVER HIGH
2059	1/28/2026	LOWES COMPANIES INC	MOBILE TOOLBOX FOR AUTO SHOP	VOCATIONAL PROGRAMS	TN33063-117259	$611.62	32911597-541000	MAY RIVER HIGH
2060	1/28/2026	LOWES COMPANIES INC	GARDEN SUPPLIES	STUDENT ACTIVITY	TN33057-117245	$133.43	70375300-566000	MOSSY OAKS ELEMENTARY
2061	1/29/2026	LOWES COMPANIES INC	W/O# 438499 SANDPAPER CREDIT	OPERATION AND MAINTENANCE	TN33076-117302	($23.38)	10025402-541001	DISTRICT-MAINTENANCE
2062	1/30/2026	LOWES COMPANIES INC	W/O#423594-90; PANELING	OPERATION AND MAINTENANCE	268843	$43.76	10025490-541001	BEAUFORT HIGH
2063	1/30/2026	LOWES COMPANIES INC	W/O#433609-98; RETRACTABLE EXTENSION CORD	OPERATION AND MAINTENANCE	268843	$193.28	10025498-541001	BLUFFTON HIGH
2064	1/30/2026	LOWES COMPANIES INC	W/O# 433127-02; XL YELLOW CONSTRUCTION GLOVES	OPERATION AND MAINTENANCE	268843	$45.25	10025402-541001	DISTRICT-MAINTENANCE
2065	1/30/2026	LOWES COMPANIES INC	W/O#434478-87; STEEL CORNER BRACKETS	OPERATION AND MAINTENANCE	268843	$11.45	10025487-541001	HHI MIDDLE
2066	1/30/2026	LOWES COMPANIES INC	W/O#434629-04; SUPPLIES FOR VEHICLE 8100-116	OPERATION AND MAINTENANCE	268843	$186.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2067	1/30/2026	LOWES COMPANIES INC	W/O#434842-04; CLAMP METER FOR V#8100-141	OPERATION AND MAINTENANCE	268843	$140.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2068	1/30/2026	LOWES COMPANIES INC	W/O#426806-74; BLINDS	OPERATION AND MAINTENANCE	268843	$144.97	10025474-541001	MC RILEY ELEMENTARY
2069	1/30/2026	LOWES COMPANIES INC	W/O#434657-20; SCREWS & DRYWALL PATCH	OPERATION AND MAINTENANCE	268843	$15.97	10025420-541001	RIVERVIEW CHARTER SCHOOL
2070	1/30/2026	LOWES COMPANIES INC	ROLLING SHELF	ELEMENTARY PROGRAMS	TN33127-117445	$93.79	10011383-541000	ROBERT SMALLS INTL ACADEMY
2071	1/6/2026	LRP MEDIA GROUP	SPECIAL EDUCATION LAW SUBSCRIPTION	STAFF SERVICES	TN32570-115640	$300.00	10026401-534500-90319	DISTRICT OFFICE
2072	1/23/2026	LRP MEDIA GROUP	GROUP TRAINING MATERIALS BOOKS FOR 504 COORDINATORS	PSYCHOLOGICAL SERVICES	TN32981-116977	$238.30	10021401-543000	DISTRICT OFFICE
2073	1/23/2026	LRP PUBLICATIONS	REGISTRATION WEBINAR "CONDUCTING FBS'S AND DEVELOPING BIBS" 2/12/26 LG	PSYCHOLOGICAL SERVICES	TN32981-116976	$410.00	10021401-531200	DISTRICT OFFICE
2074	1/12/2026	LUXONIS	CTE Ai SUPPLIES; OAK-D PRO W POE, PROGRAMMING BOARD, OAK-D PRO POE, OAK-D LITE	HIGH SCHOOL PROGRAMS	TN32698-116061	$1,516.00	80711498-544500	BLUFFTON HIGH
2075	1/12/2026	LUXONIS	CREDIT STMT 32698 TXN 116061	HIGH SCHOOL PROGRAMS	TN32698-116062	($448.80)	80711498-544500	BLUFFTON HIGH
2076	1/9/2026	LYNETTE PERKINS	ATHLETIC PORTRAITS	STUDENT ACTIVITY	268652	$300.00	70794050-566000	RIVER RIDGE ACADEMY
2077	1/16/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533423; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802725	$4,377.00	51925360-552006-52001	DAUFUSKIE ELEMENTARY
2078	1/16/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802725	$33,936.56	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS
2079	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$793.23	51325370-539523-52001	BLUFFTON ELEMENTARY
2080	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$1,417.59	51325370-539523-52001	BLUFFTON ELEMENTARY
2081	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$26,870.03	51325370-552006-52001	BLUFFTON ELEMENTARY
2082	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$109,787.25	51325370-552006-52001	BLUFFTON ELEMENTARY
2083	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$3,877.37	51325398-539523-52001	BLUFFTON HIGH
2084	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$241,271.11	51325398-552006-52001	BLUFFTON HIGH
2085	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$1,674.28	51325388-539523-52001	HE MCCRACKEN
2086	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$118,200.25	51325388-552006-52001	HE MCCRACKEN

2087	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$105.18	55525387-539513-51000	HHI MIDDLE
2088	1/30/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802890	$12,178.66	55525387-541000-52003	HHI MIDDLE
2089	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	DRIVER EDUCATION PROGRAM	268757	$36.58	10011792-547002	BATTERY CREEK HIGH
2090	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$161.70	10027192-566000	BATTERY CREEK HIGH
2091	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	DRIVER EDUCATION PROGRAM	268757	$26.58	10011790-547002	BEAUFORT HIGH
2092	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$528.56	10027190-566000	BEAUFORT HIGH
2093	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	STUDENT ACTIVITY	268757	$107.14	70901570-566000	BEAUFORT HIGH
2094	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$213.14	10027198-566000	BLUFFTON HIGH
2095	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	FOOD SERVICES	268757	$1,935.19	60025601-547002	DISTRICT OFFICE
2096	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	OPERATION AND MAINTENANCE	268757	$9,835.14	10025401-547002	DISTRICT OFFICE
2097	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$69.56	10027101-547002	DISTRICT OFFICE
2098	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	STUDENT TRANSPORTATION	268757	$101.06	10025501-547002	DISTRICT OFFICE
2099	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	STUDENT TRANSPORTATION	268757	$12,846.85	10025501-547004	DISTRICT OFFICE
2100	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$890.67	10027196-566000	HHI HIGH
2101	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$329.88	10027197-566000	MAY RIVER HIGH
2102	1/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - DECEMBER 2025	PUPIL SERVICE ACTIVITIES	268757	$471.79	10027194-566000	WHALE BRANCH EC HIGH
2103	1/15/2026	MARCONI BROTHERS	BOOK BINS	LITERACY AND MEDIA SERVICES	TN32802-116373	$675.00	10022233-541000	BEAUFORT ELEMENTARY
2104	1/9/2026	MARINA INN AT GRANDE DUNES	LODGING; SCBEA CONFERENCE; MYRTLE BEACH, SC; 02/04-07/26	IMPROVEMENT OF INSTRUCTION SER	TN32654-115871	$151.43	10022490-533202	BEAUFORT HIGH
2105	1/12/2026	MARINA INN AT GRANDE DUNES	LODGING; FYI CONFERENCE; MYRTLE BEACH SC; 01/16-01/18	IMPROVEMENT OF INSTRUCTION SER	TN32698-116058	$348.26	10022498-533202	BLUFFTON HIGH
2106	1/16/2026	MARINA INN AT GRANDE DUNES	LODGING; FIND YOUR INSPIRATION; MYRTLE BEACH, SC; 01/16-18/2026	IMPROVEMENT OF INSTRUCTION SER	TN32829-116475	$174.13	10022490-533202	BEAUFORT HIGH
2107	1/19/2026	MARINA INN AT GRANDE DUNES	LODGING; INSPIRE CONFERENCE; MYRTLE BEACH; 1/16-18	IMPROVEMENT OF INSTRUCTION SER	TN32866-116645	$174.13	10022497-533202	MAY RIVER HIGH
2108	1/16/2026	MARK O RENNIX	2026 SOCCER OFFICIALS BOOKING FEES	STUDENT ACTIVITY	268709	$150.00	70894050-566000	BLUFFTON MIDDLE
2109	1/16/2026	MARK O RENNIX	MARK RENNIX - 2026 SOCCER GIRLS/BOYS BOOKING FEE	STUDENT ACTIVITY	268709	$150.00	70874050-566000	HHI MIDDLE
2110	1/16/2026	MARK O RENNIX	MRHS SOCCER OFFICIALS BOOKING FEE FOR 2026 SEASON	STUDENT ACTIVITY	268709	$350.00	70974050-566000	MAY RIVER HIGH
2111	1/16/2026	MARK O RENNIX	BOOKING FEE SOCCER RRA	STUDENT ACTIVITY	268709	$150.00	70794050-566000	RIVER RIDGE ACADEMY
2112	1/23/2026	MARK O RENNIX	SOCCER BOOKING FEES	PUPIL SERVICE ACTIVITIES	268785	$150.00	10027180-566000	BEAUFORT MIDDLE
2113	1/23/2026	MARK O RENNIX	MARKK RENNIX GIRLS & BOYS SOCCER FEES $350 2025-26	STUDENT ACTIVITY	268785	$350.00	70984050-566000	BLUFFTON HIGH
2114	1/23/2026	MARK O RENNIX	LIMS 2026 SOCCER BOOKING FEE MALE/FEMALE TEAMS	PUPIL SERVICE ACTIVITIES	268785	$100.00	10027181-566000	LADY'S ISLAND MIDDLE
2115	1/30/2026	MARK O RENNIX	MARK RENNIX - ATHLETICS; SOCCER BOOKING FEES	PUPIL SERVICE ACTIVITIES	268861	$350.00	10027190-566000	BEAUFORT HIGH
2116	1/15/2026	MARRIOTT ORLANDO WORLD	LODGING; ATIA CONF, ORLANDO, FL 1/27-1/31/26 JG	EDUCABLE MENTALLY HANDICAPPED	TN32800-116371	$823.50	10012101-533203	DISTRICT OFFICE
2117	1/9/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES; FACILITIES FEES	INST PROGR BEYOND REG SCH DAY	268644	$4,935.00	83617501-532500	DISTRICT OFFICE
2118	1/16/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES; 12/01/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268702	$2,375.00	83617501-531100	DISTRICT OFFICE
2119	1/8/2026	MASTERWORD SERVICES, INC.	DOCUMENT TRANSLATION SERVICES	TECHNOLOGY AND DATA PROCESSING	TN32617-115754	$1,832.88	10026601-539500	DISTRICT OFFICE
2120	1/8/2026	MASTERWORD SERVICES, INC.	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN32627-115784	$254.12	10012101-539900	DISTRICT OFFICE
2121	1/8/2026	MASTERWORD SERVICES, INC.	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN32627-115784	$35.64	10022101-539900-12800	DISTRICT OFFICE
2122	1/8/2026	MASTERWORD SERVICES, INC.	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN32627-115784	$1,100.00	10016201-539900	DISTRICT OFFICE
2123	1/8/2026	MASTERWORD SERVICES, INC.	MONTHLY TRANSLATION SERVICES	HIGH SCHOOL PROGRAMS	TN32627-115784	$35.63	10011409-539900	RIGHT CHOICES
2124	1/16/2026	MASTERWORD SERVICES, INC.	DOCUMENT TRANSLATION FOR WEBSITE FOR LEGAL SVCS.	TECHNOLOGY AND DATA PROCESSING	802726	$9,329.16	10026601-539500	DISTRICT OFFICE
2125	1/12/2026	MATH MEDIC	MATH DEPARTMENT SUBSCRIPTION RENEWAL	HIGH SCHOOL PROGRAMS	TN32693-116043	$348.00	10011497-534500-12500	MAY RIVER HIGH
2126	1/16/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	BOARD OF EDUCATION	802727	$14,000.00	10023101-531800	DISTRICT OFFICE
2127	1/9/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS-PSYCH CONT SVS	PSYCHOLOGICAL SERVICES	268645	$3,805.24	10021401-531100	DISTRICT OFFICE

2128	1/9/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS-PSYCH CONT SVS	VISUALLY HANDICAPPED	268645	$3,806.25	10012401-531100	DISTRICT OFFICE
2129	1/16/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS-PSYCH CONT SVS	PSYCHOLOGICAL SERVICES	268703	$3,806.25	10021401-531100	DISTRICT OFFICE
2130	1/30/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS-PSYCH CONT SVS	PSYCHOLOGICAL SERVICES	268845	$3,045.00	10021401-531100	DISTRICT OFFICE
2131	1/30/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	AMERGIS-PSYCH CONT SVS	PSYCHOLOGICAL SERVICES	268845	$3,814.37	10021401-531100	DISTRICT OFFICE
2132	1/30/2026	MAY RIVER EXCURSIONS LLC	BOYS BASKETBALL TEAM SHIRTS FOR VISITING AUSTRALIA	STUDENT ACTIVITY	268846	$160.00	70974250-566000	MAY RIVER HIGH
2133	1/23/2026	MAY RIVER HIGH SCHOOL	MAY RIVER WRESTLING INVITATIONAL 12/29-30/25	STUDENT ACTIVITY	268758	$300.00	70944050-566000	WHALE BRANCH EC HIGH
2134	1/30/2026	MCCALL'S SUPPLY INC	W/O#437145-81; MASTIC WHITE FAL FIBER	OPERATION AND MAINTENANCE	268847	$17.94	10025481-541001	LADY'S ISLAND MIDDLE
2135	1/9/2026	MCCRACKEN MIDDLE SCHOOL	HEMMS WRESTLING TOURNAMENT FEE	STUDENT ACTIVITY	268646	$150.00	70834050-566000	ROBERT SMALLS INTL ACADEMY
2136	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$10,637.74	10025417-547000	HHI EARLY CHILDHOOD CENTER
2137	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$3,286.94	10025462-547000	HHI ELEMENTARY
2138	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115654	$31,919.10	10025462-547000	HHI ELEMENTARY
2139	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115652	$132.55	10025496-547000	HHI HIGH
2140	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$4,310.54	10025496-547000	HHI HIGH
2141	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115654	$28,064.66	10025496-547000	HHI HIGH
2142	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$32.43	10025487-547000	HHI MIDDLE
2143	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115654	$10,810.10	10025487-547000	HHI MIDDLE
2144	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$33.53	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS
2145	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$11,618.97	10025472-547000	OKATIE ELEMENTARY
2146	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115652	$213.74	10025479-547000	RIVER RIDGE ACADEMY
2147	1/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32578-115653	$19,400.83	10025479-547000	RIVER RIDGE ACADEMY
2148	1/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32944-116858	$373.75	10025496-547000	HHI HIGH
2149	1/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN32944-116858	$754.04	10025487-547000	HHI MIDDLE
2150	1/26/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33010-117118	$340.84	10025489-547000	BLUFFTON MIDDLE
2151	1/13/2026	MENTIMETER PRO	SOFTWARE LICENSE, CC FEE, TN# 32731-116173	FISCAL SERVICES	TN32731-116172	$3.24	10025201-534500	DISTRICT OFFICE
2152	1/13/2026	MENTIMETER PRO	SOFTWARE LICENSE	FISCAL SERVICES	TN32731-116173	$324.00	10025201-534500	DISTRICT OFFICE
2153	1/29/2026	MICHAELS STORES	ART, CANVAS AND FRAMES	STUDENT ACTIVITY	TN33102-117374	$122.88	70961528-566000	HHI HIGH
2154	1/23/2026	MIDLANDS PHOTOGRAPHY	SENIOR ATHLETIC BANNERS	STUDENT ACTIVITY	TN32961-116916	$1,352.56	70924050-566000	BATTERY CREEK HIGH
2155	1/9/2026	MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR OF DAMAGED SCHOOL RADIO PTT INTERMITTENT	STUDENT ACTIVITY	268647	$667.00	70705200-566000	BLUFFTON ELEMENTARY
2156	1/9/2026	MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR OF RADIO DUE TO WATER DAMAGE	STUDENT ACTIVITY	268647	$667.00	70705200-566000	BLUFFTON ELEMENTARY
2157	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025492-532302	BATTERY CREEK HIGH
2158	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025433-532302	BEAUFORT ELEMENTARY
2159	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR	HIGH SCHOOL PROGRAMS	268704	$667.00	10011490-539900	BEAUFORT HIGH
2160	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025490-532302	BEAUFORT HIGH
2161	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025480-532302	BEAUFORT MIDDLE
2162	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025470-532302	BLUFFTON ELEMENTARY
2163	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025498-532302	BLUFFTON HIGH
2164	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025489-532302	BLUFFTON MIDDLE
2165	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025440-532302	BROAD RIVER ELEMENTARY
2166	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025434-532302	COOSA ELEMENTARY
2167	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025452-532302	DAVIS EARLY CHILDHOOD CENTER

2168	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR -TRANSPORTATION	STUDENT TRANSPORTATION	268722	$667.00	10025501-534500	DISTRICT OFFICE
2169	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025488-532302	HE MCCRACKEN
2170	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025417-532302	HHI EARLY CHILDHOOD CENTER
2171	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025462-532302	HHI ELEMENTARY
2172	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.72	10025496-532302	HHI HIGH
2173	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025487-532302	HHI MIDDLE
2174	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025435-532302	LADY'S ISLAND ELEMENTARY
2175	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025481-532302	LADY'S ISLAND MIDDLE
2176	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025497-532302	MAY RIVER HIGH
2177	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025474-532302	MC RILEY ELEMENTARY
2178	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025437-532302	MOSSY OAKS ELEMENTARY
2179	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025472-532302	OKATIE ELEMENTARY
2180	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025438-532302	PORT ROYAL ELEMENTARY
2181	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025478-532302	PRITCHARDVILLE ELEMENTARY
2182	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025476-532302	RED CEDAR ELEMENTARY
2183	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025479-532302	RIVER RIDGE ACADEMY
2184	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR	SCHOOL ADMINISTRATION	268722	$45.00	10023379-541000	RIVER RIDGE ACADEMY
2185	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025483-532302	ROBERT SMALLS INTL ACADEMY
2186	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025444-532302	SHANKLIN ELEMENTARY
2187	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025439-532302	ST. HELENA ELEMENTARY
2188	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025494-532302	WHALE BRANCH EC HIGH
2189	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025454-532302	WHALE BRANCH ELEMENTARY
2190	1/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PO 25014079 MAINTENANCE/MONITORING REPAIR FOR DAS	OPERATION AND MAINTENANCE	268722	$4,089.68	10025485-532302	WHALE BRANCH MIDDLE
2191	1/23/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR	HIGH SCHOOL PROGRAMS	802828	$667.00	10011490-539900	BEAUFORT HIGH
2192	1/23/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MCA - SPED RADIO REPAIR	EDUCABLE MENTALLY HANDICAPPED	802828	$667.00	10012154-541000	WHALE BRANCH ELEMENTARY
2193	1/30/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR	SCHOOL ADMINISTRATION	802892	$667.00	10023396-539900	HHI HIGH
2194	1/6/2026	MOBILE ED PRODUCTIONS	STEAM MUSEUM PROGRAM	IMPROVEMENT OF INSTRUCTION SER	TN32579-115656	$924.43	27822401-531200	DISTRICT OFFICE
2195	1/6/2026	MOBILE ED PRODUCTIONS	STEAM MUSEUM PROGRAM	IMPROVEMENT OF INSTRUCTION SER	TN32579-115657	$924.43	27822401-531200	DISTRICT OFFICE
2196	1/30/2026	MOCK PLUMBING & MECHANICAL INC	TROUBLESHOOT COOLING TOWER AT BCHS	OPERATION AND MAINTENANCE	268848	$1,500.00	10025492-532301-52010	BATTERY CREEK HIGH
2197	1/30/2026	MOCK PLUMBING & MECHANICAL INC	WATER HEATER REPAIR AT HHSCA KITCHEN	OPERATION AND MAINTENANCE	268848	$2,700.00	10025463-532301-52010	HHI SCHOOL FOR CREATIVE ARTS
2198	1/30/2026	MOCK PLUMBING & MECHANICAL INC	WATER HEATER REPAIR AT HHSCA KITCHEN	OPERATION AND MAINTENANCE	268848	$2,800.00	10025463-541000-52010	HHI SCHOOL FOR CREATIVE ARTS
2199	1/8/2026	MOE'S SW GRILL	RIGHT CHOICES PD LUNCH 1/6/26	HIGH SCHOOL PROGRAMS	TN32630-115790	$301.93	10011409-539911	RIGHT CHOICES

2200	1/30/2026	MOE'S SW GRILL	PRINCIPAL PORTFOLIO MEETING LUNCH 1/28/26	SCHOOL ADMINISTRATION	TN33125-117431	$428.97	10023390-539911	BEAUFORT HIGH
2201	1/16/2026	MOTOROLA INC	DESKTOP MULTI UNIT RADIO CHARGER	SCHOOL ADMINISTRATION	802730	$547.38	10023398-541000	BLUFFTON HIGH
2202	1/16/2026	MOTOROLA INC	RADIO BATTERIES	SCHOOL ADMINISTRATION	802730	$1,276.77	10023398-541000	BLUFFTON HIGH
2203	1/19/2026	MPLC	LICENSE RENEWAL	SCHOOL ADMINISTRATION	TN32879-116700	$404.07	10023379-534500	RIVER RIDGE ACADEMY
2204	1/16/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 12/08/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268705	$1,979.50	83617501-531100	DISTRICT OFFICE
2205	1/9/2026	MUSIC & ARTS	ART, BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32666-115926	$1,679.84	10011496-541000-97000	HHI HIGH
2206	1/14/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32759-116245	$18.02	10011490-541000-99000	BEAUFORT HIGH
2207	1/14/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32759-116246	$53.00	10011490-541000-99000	BEAUFORT HIGH
2208	1/14/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32759-116247	$243.24	10011490-532307-99000	BEAUFORT HIGH
2209	1/14/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN32759-116248	$10.60	10011490-532307-99000	BEAUFORT HIGH
2210	1/14/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32759-116249	$336.02	10011490-541000-99000	BEAUFORT HIGH
2211	1/14/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32759-116250	$122.96	10011490-541000-99000	BEAUFORT HIGH
2212	1/14/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN32759-116251	$257.70	10011490-532307-99000	BEAUFORT HIGH
2213	1/14/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN32759-116252	$12.72	10011490-532307-99000	BEAUFORT HIGH
2214	1/16/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32829-116471	$214.12	10011490-541000-99000	BEAUFORT HIGH
2215	1/16/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN32829-116474	$19.49	10011490-541000-99000	BEAUFORT HIGH
2216	1/26/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33005-117075	$27.86	10011389-541000-99000	BLUFFTON MIDDLE
2217	1/26/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33005-117078	$51.96	10011389-541000-99000	BLUFFTON MIDDLE
2218	1/26/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33005-117084	$102.14	10011389-541000-99000	BLUFFTON MIDDLE
2219	1/30/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33123-117429	$55.66	10011389-566000-99000	BLUFFTON MIDDLE
2220	1/30/2026	MUSIC & ARTS	ART; STRAP AND GUITAR STRINGS	HIGH SCHOOL PROGRAMS	TN33137-117481	$55.06	10011496-541000-97000	HHI HIGH
2221	1/30/2026	MUSIC & ARTS	INSTRUMENTS, CLEANING KITS ETC.	ELEMENTARY PROGRAMS	TN33139-117486	$4,826.69	10011379-541000-99000	RIVER RIDGE ACADEMY
2222	1/30/2026	MUSIC & ARTS	INSTRUMENTS, CLEANING KITS ETC.	ELEMENTARY PROGRAMS	TN33139-117487	$353.41	10011379-541000-99000	RIVER RIDGE ACADEMY
2223	1/30/2026	MUSIC & ARTS	INSTRUMENTS, CLEANING KITS ETC.	ELEMENTARY PROGRAMS	TN33139-117490	$354.00	10011379-541000-99000	RIVER RIDGE ACADEMY
2224	1/30/2026	MUSIC & ARTS	INSTRUMENTS, CLEANING KITS ETC.	ELEMENTARY PROGRAMS	TN33139-117492	$37.59	10011379-541000-99000	RIVER RIDGE ACADEMY
2225	1/30/2026	MUSIC & ARTS	METHOD BOOKS	ELEMENTARY PROGRAMS	TN33139-117493	$592.96	10011379-541000-99000	RIVER RIDGE ACADEMY
2226	1/30/2026	MUSIC & ARTS	METHOD BOOKS	ELEMENTARY PROGRAMS	TN33139-117494	$60.80	10011379-541000-99000	RIVER RIDGE ACADEMY
2227	1/29/2026	MUSIC THEATRE INTERNATIONAL	DARE TO DREAM DIGITAL LOGO PACKAGE	STUDENT ACTIVITY	TN33101-117373	$79.50	70871160-566000	HHI MIDDLE
2228	1/26/2026	MYRTLE BEACH CONVENTION	LUNCH - BETA CONFERENCE - MYRTLE BEACH, SC 1/22/26	STUDENT ACTIVITY	TN33005-117085	$246.00	70893660-566000	BLUFFTON MIDDLE
2229	1/29/2026	NAETISL	MEMBERSHIPS	LIMITED ENGLISH PROFICIENCY	TN33094-117346	$65.00	10016201-564000	DISTRICT OFFICE
2230	1/29/2026	NAETISL	MEMBERSHIP	LIMITED ENGLISH PROFICIENCY	TN33094-117348	$65.00	10016201-564000	DISTRICT OFFICE
2231	1/15/2026	NAFME	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN32807-116393	$140.00	10023379-564000	RIVER RIDGE ACADEMY
2232	1/15/2026	NAPA AUTO PARTS	W/O# 438608 RADIATOR CAP & ANTI FREEZE	OPERATION AND MAINTENANCE	TN32777-116303	$78.37	10025498-541001	BLUFFTON HIGH
2233	1/16/2026	NASCO EDUCATION	ART CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN32833-116494	$75.57	70971035-566000	MAY RIVER HIGH
2234	1/29/2026	NASCO EDUCATION	ART SUPPLIES; CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN33103-117380	$178.49	20111244-541000	SHANKLIN ELEMENTARY
2235	1/15/2026	NATIONAL ASSOC OF HEARING OFFICIALS	MEMBERSHIP RENEWAL	STAFF SERVICES	TN32806-116389	$185.00	10026401-564000	DISTRICT OFFICE
2236	1/15/2026	NATIONAL ASSOC OF HEARING OFFICIALS	MEMBERSHIP RENEWAL	STAFF SERVICES	TN32806-116389	$35.00	10026401-564000-90319	DISTRICT OFFICE
2237	1/13/2026	NATIONAL ASSOCIATION BILINGUAL EDUCATION	REGISTRATION; 2026 NABE CONFERENCE; CHICAGO, IL 2/8 - 2/12	PRIMARY PROGRAMS	TN32717-116141	$895.00	10011262-533203	HHI ELEMENTARY
2238	1/14/2026	NATIONAL ASSOCIATION BILINGUAL EDUCATION	REGISTRATION, 2026 NABE CONFERENCE; CHICAGO, IL 2/8 - 2/12	PRIMARY PROGRAMS	TN32748-116213	$895.00	10011262-533203	HHI ELEMENTARY
2239	1/12/2026	NATIONAL CENTER FOR YOUTH	REGISTRATION; PSSCA 2026 CONFERENCE; HILTON HEAD ISLAND,SC1/23-1/24	GUIDANCE SERVICES	TN32677-115974	$175.00	10021262-533201	HHI ELEMENTARY
2240	1/28/2026	NATL SCHOOL ATTY ASSOC	REGISTRATION; NSAA SPRING VIRTUAL CONFERENCE - 3/4-5 & 3/25-26	STAFF SERVICES	TN33053-117240	$375.00	10026401-531200-90319	DISTRICT OFFICE
2241	1/6/2026	NCS GED EXAM	PEARSON VUE GED EXAMS	ADULT BASIC EDUCATION PROGRAMS	TN32581-115661	$1,837.50	35618101-534500	DISTRICT OFFICE
2242	1/16/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 12/01/25 - 12/07/25	INST PROGR BEYOND REG SCH DAY	268707	$1,087.50	83617501-531100	DISTRICT OFFICE
2243	1/16/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 12/8/25 - 12/14/25	INST PROGR BEYOND REG SCH DAY	268707	$1,087.50	83617501-531100	DISTRICT OFFICE
2244	1/30/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES - 01/08/26-01/12/26	INST PROGR BEYOND REG SCH DAY	268850	$1,087.50	83617501-531100	DISTRICT OFFICE
2245	1/6/2026	NEW SOUTH	WELLNESS GRANT, RUNNING CLUB, SHIRTS	PRIMARY PROGRAMS	TN32582-115663	$238.50	83211233-541000-90004	BEAUFORT ELEMENTARY
2246	1/5/2026	NHSGA	REGISTRATION; PGA GOLF CONFERENCE; ORLANDO, FLA; 1/22-23	PUPIL SERVICE ACTIVITIES	TN32562-115617	$153.62	10027197-533203	MAY RIVER HIGH
2247	1/5/2026	NHSGA	REGISTRATION; PGA GOLF CONFERENCE; ORLANDO, FLA; 1/22-23	PUPIL SERVICE ACTIVITIES	TN32562-115620	$153.62	10027197-533203	MAY RIVER HIGH
2248	1/19/2026	NIAAA FEES	CERTIFICATION APPLICATION FEE	STUDENT ACTIVITY	TN32856-116584	$208.00	70884050-566000	HE MCCRACKEN
2249	1/13/2026	NSPRA	REGISTRATION; ANNUAL CONVENTION; NEW ORLEANS, LA; 7/17-7/22/2025	INFORMATION SERVICES	TN32725-116158	$1,174.20	10026301-533203	DISTRICT OFFICE
2250	1/27/2026	NSPRA	MEMBERSHIP DUES	INFORMATION SERVICES	TN33035-117205	$309.00	10026301-564000	DISTRICT OFFICE
2251	1/6/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM TABLES & CHAIRS	HIGH SCHOOL PROGRAMS	TN32580-115660	$11,428.92	10011498-541000	BLUFFTON HIGH

2252	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	COUNSELOR AREA FURNITURE FOR BMS	FACILITIES ACQUISITION AND CON	802628	$33,089.49	54625380-541004-52002	BEAUFORT MIDDLE
2253	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE FOR BLES	FACILITIES ACQUISITION AND CON	TN32640-115837	$15,526.88	54625370-541004-52002	BLUFFTON ELEMENTARY
2254	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR BLHS	FACILITIES ACQUISITION AND CON	TN32640-115840	$1,016.54	54625398-541004-52002	BLUFFTON HIGH
2255	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFE SIDE TABLES FOR BRES	FACILITIES ACQUISITION AND CON	TN32640-115835	$958.24	54625340-541004-52002	BROAD RIVER ELEMENTARY
2256	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE TABLE FOR DESC	FACILITIES ACQUISITION AND CON	TN32640-115834	$548.55	54625301-541004-52002	DISTRICT OFFICE
2257	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FIELD HOUSE TABLE AT HHHS	FACILITIES ACQUISITION AND CON	TN32640-115836	$893.58	54625396-541004-52002	HHI HIGH
2258	1/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PODIUM FOR MUSIC ROOM AT MCRES	FACILITIES ACQUISITION AND CON	TN32640-115838	$623.13	54625374-541004-52002	MC RILEY ELEMENTARY
2259	1/13/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CARPET FOR MOES CLASSROOM	FACILITIES ACQUISITION AND CON	TN32714-116135	$444.14	54625337-541004-52002	MOSSY OAKS ELEMENTARY
2260	1/29/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TABLES	VOCATIONAL PROGRAMS	TN33094-117351	$12,536.62	32911501-541000-90025	DISTRICT OFFICE
2261	1/26/2026	NUANCE DRAGON LL	DRAGON PROFESSIONAL LICENSE	TECHNOLOGY AND DATA PROCESSING	TN33003-117064	$689.00	10026601-534500-90001	DISTRICT OFFICE
2262	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$35,088.56	60025692-539300	BATTERY CREEK HIGH
2263	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$30,966.17	60025633-539300	BEAUFORT ELEMENTARY
2264	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$34,740.09	60025690-539300	BEAUFORT HIGH
2265	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$20,808.46	60025680-539300	BEAUFORT MIDDLE
2266	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$12,022.42	60025670-539300	BLUFFTON ELEMENTARY
2267	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$27,047.67	60025670-539300	BLUFFTON ELEMENTARY
2268	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$43,789.34	60025698-539300	BLUFFTON HIGH
2269	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$38,562.20	60025689-539300	BLUFFTON MIDDLE
2270	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$33,961.58	60025640-539300	BROAD RIVER ELEMENTARY
2271	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$21,761.21	60025634-539300	COOSA ELEMENTARY
2272	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$1,942.57	60025660-539300	DAUFUSKIE ELEMENTARY
2273	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$10,002.00	60025652-539300	DAVIS EARLY CHILDHOOD CENTER
2274	1/16/2026	NUTRITION, INC.	SPECIAL FUNCTION\CATERING DECEMBER 2025	FOOD SERVICES	802735	$10,229.05	60025601-539911	DISTRICT OFFICE
2275	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$9,527.48	60025610-539300	DISTRICT OFFICE
2276	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$39,229.50	60025688-539300	HE MCCRACKEN
2277	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$11,966.81	60025617-539300	HHI EARLY CHILDHOOD CENTER
2278	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$33,401.79	60025662-539300	HHI ELEMENTARY
2279	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$29,991.18	60025696-539300	HHI HIGH
2280	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$28,879.02	60025687-539300	HHI MIDDLE
2281	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$22,602.74	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS
2282	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$15,477.52	60025635-539300	LADY'S ISLAND ELEMENTARY
2283	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$26,402.61	60025681-539300	LADY'S ISLAND MIDDLE
2284	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$51,389.08	60025697-539300	MAY RIVER HIGH
2285	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$16,178.18	60025674-539300	MC RILEY ELEMENTARY
2286	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$20,126.34	60025674-539300	MC RILEY ELEMENTARY
2287	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$25,709.37	60025637-539300	MOSSY OAKS ELEMENTARY
2288	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$27,407.26	60025672-539300	OKATIE ELEMENTARY
2289	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$10,576.62	60025638-539300	PORT ROYAL ELEMENTARY
2290	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$47,859.84	60025678-539300	PRITCHARDVILLE ELEMENTARY
2291	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$32,541.72	60025676-539300	RED CEDAR ELEMENTARY
2292	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$48,082.27	60025679-539300	RIVER RIDGE ACADEMY
2293	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$50,918.27	60025683-539300	ROBERT SMALLS INTL ACADEMY
2294	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$26,862.31	60025644-539300	SHANKLIN ELEMENTARY
2295	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$24,044.84	60025639-539300	ST. HELENA ELEMENTARY
2296	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$18,847.36	60025694-539300	WHALE BRANCH EC HIGH
2297	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$20,500.77	60025654-539300	WHALE BRANCH ELEMENTARY
2298	1/16/2026	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	802735	$15,384.84	60025685-539300	WHALE BRANCH MIDDLE

2299	1/19/2026	NY CITY PIZZA	STAFF LUNCH FOR ATSI SUCCESS	IMPROVEMENT OF INSTRUCTION SER	TN32881-116703	$365.04	84422463-539911	HHI SCHOOL FOR CREATIVE ARTS
2300	1/6/2026	OC WELCH FORD LINCOLN	MAINTENANCE ON DISTRICT VEHICLE	OPERATION AND MAINTENANCE	TN32568-115636	$150.94	10025401-532304	DISTRICT OFFICE
2301	1/8/2026	OC WELCH FORD LINCOLN	438598 SPARE KEYS	OPERATION AND MAINTENANCE	TN32606-115715	$476.41	10025402-541001	DISTRICT-MAINTENANCE
2302	1/19/2026	OFFICE DEPOT	COFFEE ORGANIZER	STUDENT ACTIVITY	TN32875-116685	$30.74	70875200-566000	HHI MIDDLE
2303	1/19/2026	OFFICE DEPOT	COFFEE ORGANIZER	STUDENT ACTIVITY	TN32875-116685	$30.73	70875300-566000	HHI MIDDLE
2304	1/28/2026	OLD BLUFFTON FLOWERS	FLOWERS FOR SYMPATHY	STUDENT ACTIVITY	TN33073-117282	$115.51	70795200-566000	RIVER RIDGE ACADEMY
2305	1/9/2026	ONE TIME VENDOR	REFUND FOR LAPTOP PAYMENT	STUDENT ACTIVITY	268651	$200.00	70011155-566000	DISTRICT OFFICE
2306	1/9/2026	ONE TIME VENDOR	REFUND#10145013-101467784	STUDENT ACTIVITY	268648	$25.00	70973805-566000	MAY RIVER HIGH
2307	1/9/2026	ONE TIME VENDOR	MRHS STUDENT GOV DONATION	STUDENT ACTIVITY	268649	$325.00	70973860-566000	MAY RIVER HIGH
2308	1/9/2026	ONE TIME VENDOR	REFUND 3798036 (PARTIAL)	STUDENT ACTIVITY	268650	$20.00	70792305-566000	RIVER RIDGE ACADEMY
2309	1/16/2026	ONE TIME VENDOR	REFUND3797581 (PARTIAL)	STUDENT ACTIVITY	268708	$20.00	70792305-566000	RIVER RIDGE ACADEMY
2310	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268760	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2311	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268761	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2312	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268762	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2313	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268763	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2314	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268764	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2315	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268765	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2316	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268766	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2317	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268767	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2318	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268768	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2319	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268769	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2320	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268770	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2321	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268771	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2322	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268772	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2323	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268773	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2324	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268774	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2325	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268775	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2326	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268776	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2327	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268777	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2328	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268778	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2329	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268779	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2330	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268780	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2331	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268781	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2332	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268782	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2333	1/23/2026	ONE TIME VENDOR	HOMECOMING DANCE TICKET REFUND	STUDENT ACTIVITY	268783	$10.00	70943330-566000	WHALE BRANCH EC HIGH
2334	1/30/2026	ONE TIME VENDOR	REFUND FOR CANCELED KRISPY KREME FUNDRAISER	STUDENT ACTIVITY	268853	$18.00	70983631-566000	BLUFFTON HIGH
2335	1/30/2026	ONE TIME VENDOR	REFUND FOR PAYMENTS ON RETURNED COMPUTER	STUDENT ACTIVITY	268854	$130.00	70011155-566000	DISTRICT OFFICE
2336	1/30/2026	ONE TIME VENDOR	REFUND BALANCE FS	FOOD SERVICES	268851	$122.20	600 -247497	FOOD SERVICES
2337	1/30/2026	ONE TIME VENDOR	REFUND FOR HALF YEAR PARKING FEE	STUDENT ACTIVITY	268852	$25.00	70962700-566000	HHI HIGH
2338	1/30/2026	ONE TIME VENDOR	REFUND FOR PARKING PAID	STUDENT ACTIVITY	268855	$75.00	70962700-566000	HHI HIGH
2339	1/30/2026	ONE TIME VENDOR	SOAR AFTERSCHOOL CARE PROGRAM REFUND	STUDENT ACTIVITY	268856	$105.00	70745025-566000	MC RILEY ELEMENTARY
2340	1/7/2026	ORACLE ELEVATOR	BVB #17-016 MAINTENANCE FEE	OPERATION AND MAINTENANCE	TN32586-115669	$2,953.56	10025481-532302	LADY'S ISLAND MIDDLE
2341	1/7/2026	ORIENTAL TRADING COMPANY	HAND PUPPETS FOR READINESS BAGS	PARENTING/FAMILY LITERACY	TN32589-115677	$1,440.75	30318801-541000-90001	DISTRICT OFFICE
2342	1/14/2026	ORIENTAL TRADING COMPANY	LANTERNS AND DRAGON FOR CHINESE NEW YEAR EVENT	STUDENT ACTIVITY	TN32755-116236	$118.59	70405300-566000	BROAD RIVER ELEMENTARY
2343	1/22/2026	ORIENTAL TRADING COMPANY	VALENTINE STICKERS	STUDENT ACTIVITY	TN32932-116825	$28.17	70625300-566000	HHI ELEMENTARY
2344	1/23/2026	ORIENTAL TRADING COMPANY	HOMECOMING WEEK SUPPLIES; MARDI GRAS BEADS	STUDENT ACTIVITY	TN32980-116974	$116.55	70982500-566000	BLUFFTON HIGH
2345	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$417.00	10025470-539506	BLUFFTON ELEMENTARY
2346	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$95.00	10025498-539506	BLUFFTON HIGH
2347	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$95.00	10025489-539506	BLUFFTON MIDDLE
2348	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY
2349	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$478.00	10025488-539506	HE MCCRACKEN
2350	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER
2351	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$600.00	10025462-539506	HHI ELEMENTARY
2352	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$466.00	10025496-539506	HHI HIGH
2353	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$322.00	10025487-539506	HHI MIDDLE
2354	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS

2355	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD
2356	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$228.00	10025497-539506	MAY RIVER HIGH
2357	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$159.00	10025474-539506	MC RILEY ELEMENTARY
2358	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$83.00	10025472-539506	OKATIE ELEMENTARY
2359	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY
2360	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$70.00	10025476-539506	RED CEDAR ELEMENTARY
2361	1/7/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32586-115672	$128.00	10025479-539506	RIVER RIDGE ACADEMY
2362	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$107.00	10025492-539506	BATTERY CREEK HIGH
2363	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$332.00	10025433-539506	BEAUFORT ELEMENTARY
2364	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$121.00	10025490-539506	BEAUFORT HIGH
2365	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$91.00	10025480-539506	BEAUFORT MIDDLE
2366	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$88.00	10025440-539506	BROAD RIVER ELEMENTARY
2367	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$131.00	10025434-539506	COOSA ELEMENTARY
2368	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER
2369	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$111.00	10025401-539506	DISTRICT OFFICE
2370	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$176.00	10025402-539506	DISTRICT-MAINTENANCE
2371	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$60.00	10025405-539506	KING STREET
2372	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY
2373	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$182.00	10025481-539506	LADY'S ISLAND MIDDLE
2374	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY
2375	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$84.00	10025438-539506	PORT ROYAL ELEMENTARY
2376	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY
2377	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$90.00	10025444-539506	SHANKLIN ELEMENTARY
2378	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD
2379	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$114.00	10025439-539506	ST. HELENA ELEMENTARY
2380	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$139.00	10025494-539506	WHALE BRANCH EC HIGH
2381	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY
2382	1/8/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32606-115722	$112.00	10025485-539506	WHALE BRANCH MIDDLE
2383	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$107.00	10025492-539506	BATTERY CREEK HIGH
2384	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$332.00	10025433-539506	BEAUFORT ELEMENTARY
2385	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$121.00	10025490-539506	BEAUFORT HIGH
2386	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$91.00	10025480-539506	BEAUFORT MIDDLE
2387	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$88.00	10025440-539506	BROAD RIVER ELEMENTARY
2388	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$131.00	10025434-539506	COOSA ELEMENTARY
2389	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER
2390	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$111.00	10025401-539506	DISTRICT OFFICE
2391	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$176.00	10025402-539506	DISTRICT-MAINTENANCE
2392	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$60.00	10025405-539506	KING STREET
2393	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY
2394	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$182.00	10025481-539506	LADY'S ISLAND MIDDLE
2395	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY
2396	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$84.00	10025438-539506	PORT ROYAL ELEMENTARY
2397	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY
2398	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$90.00	10025444-539506	SHANKLIN ELEMENTARY
2399	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD
2400	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$114.00	10025439-539506	ST. HELENA ELEMENTARY
2401	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$139.00	10025494-539506	WHALE BRANCH EC HIGH
2402	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$806.00	10025454-539506	WHALE BRANCH ELEMENTARY
2403	1/9/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32638-115830	$112.00	10025485-539506	WHALE BRANCH MIDDLE
2404	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$417.00	10025470-539506	BLUFFTON ELEMENTARY
2405	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$95.00	10025498-539506	BLUFFTON HIGH
2406	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$95.00	10025489-539506	BLUFFTON MIDDLE
2407	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY

2408	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$478.00	10025488-539506	HE MCCRACKEN
2409	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER
2410	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$600.00	10025462-539506	HHI ELEMENTARY
2411	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$466.00	10025496-539506	HHI HIGH
2412	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$322.00	10025487-539506	HHI MIDDLE
2413	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS
2414	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD
2415	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$228.00	10025497-539506	MAY RIVER HIGH
2416	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$159.00	10025474-539506	MC RILEY ELEMENTARY
2417	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$83.00	10025472-539506	OKATIE ELEMENTARY
2418	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY
2419	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$70.00	10025476-539506	RED CEDAR ELEMENTARY
2420	1/12/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN32670-115943	$128.00	10025479-539506	RIVER RIDGE ACADEMY
2421	1/15/2026	OTC BRANDS	STUDENT INCENTIVES, FIDGET BRACELETS	STUDENT ACTIVITY	TN32791-116337	$22.14	70342685-566000	COOSA ELEMENTARY
2422	1/16/2026	OTC BRANDS	STUDENT INCENTIVES, FIDGETS, PUZZLES, POPPERS, PENS, SUNGLASSES	STUDENT ACTIVITY	TN32827-116462	$970.58	70342685-566000	COOSA ELEMENTARY
2423	1/16/2026	OTC BRANDS	REFUND/CREDIT - STUDENT INCENTIVES; REF. TN 32827-116462	STUDENT ACTIVITY	TN32827-116466	($85.14)	70342685-566000	COOSA ELEMENTARY
2424	1/26/2026	OTC BRANDS	ENCOURAGEMENT CARDS FOR IB STUDENT PROJECT	IMPROVEMENT OF INSTRUCTION	TN33012-117122	$233.09	27822101-541000	DISTRICT OFFICE
2425	1/14/2026	PALMETTO STATE LIT. AS.	REGISTRATION; 2026 PALM STATE LITERACY ASSOCIATION CONFERENCE 2/19-2/21	SCHOOL ADMINISTRATION	TN32748-116212	$500.00	10023362-533201	HHI ELEMENTARY
2426	1/6/2026	PANERA BREAD	LUNCH; PD, OGAP FRACTION TRAINING, 1/5/26	IMPROVEMENT OF INSTRUCTION	TN32579-115658	$643.90	10022101-539911-12500	DISTRICT OFFICE
2427	1/7/2026	PANERA BREAD	LUNCH; OGAP FRACTION TRAINING, 1/6/26	IMPROVEMENT OF INSTRUCTION	TN32597-115692	$698.05	10022101-539911-12500	DISTRICT OFFICE
2428	1/7/2026	PAPA JOHN'S	STAFF PD LUNCH 1/6/26: PIZZA	STUDENT ACTIVITY	TN32588-115674	$272.91	70785200-566000	PRITCHARDVILLE ELEMENTARY
2429	1/23/2026	PAPA JOHN'S	JR. BETA/NJHS FIELD TRIP - PIZZA, BREADSTICKS AND COOKIES	STUDENT ACTIVITY	TN32970-116939	$162.04	70893660-566000	BLUFFTON MIDDLE
2430	1/23/2026	PAPA JOHN'S	ML FAMILY NIGHT DINNER: PIZZA	STUDENT ACTIVITY	TN32960-116907	$262.48	70785300-566000	PRITCHARDVILLE ELEMENTARY
2431	1/23/2026	PARKER COX	BAND / DRILL ARRANGEMENT	HIGH SCHOOL PROGRAMS	268747	$2,500.00	10011498-539900-99000	BLUFFTON HIGH
2432	1/23/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN32960-116909	$267.61	70785200-566000	PRITCHARDVILLE ELEMENTARY
2433	1/13/2026	PARTS TOWN, LLC	PARTS TOWN WAREHOUSE SUPPLIES (WASHERS, SCREWS, BOLTS), WO# 438499	OPERATION AND MAINTENANCE	TN32712-116132	$1,464.64	10025402-541001	DISTRICT-MAINTENANCE
2434	1/23/2026	PARTS TOWN, LLC	W/O#438845 OVEN REPAIR PARTS	OPERATION AND MAINTENANCE	TN32956-116892	$1,083.31	10025480-541001	BEAUFORT MIDDLE
2435	1/23/2026	PARTS TOWN, LLC	W/O#438845 OVEN REPAIR PARTS	OPERATION AND MAINTENANCE	TN32956-116893	$150.83	10025480-541001	BEAUFORT MIDDLE
2436	1/23/2026	PASCO SCIENTIFIC	SCIENCE, PH SENSORS	HIGH SCHOOL PROGRAMS	TN32985-116989	$506.47	10011496-541000-93000	HHI HIGH
2437	1/23/2026	PAUL UHLS	PAUL UHLS - BANNERS FOR BB SB FIELD DIST 2025-26	STUDENT ACTIVITY	268794	$600.00	70984050-566000	BLUFFTON HIGH
2438	1/7/2026	PAYPAL SOUTH CAROLINA BUSINESS EDUCATION ASSOCIATION	REGISTRATION, SCBEA CONFERENCE, MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SER	TN32592-115684	$350.00	10022490-533202	BEAUFORT HIGH
2439	1/13/2026	PAYPAL RUTHERFORD LEARNING	THE ARTISAN TEACHER BOOKS	PRIMARY PROGRAMS	TN32722-116152	$70.00	10011240-541000	BROAD RIVER ELEMENTARY
2440	1/26/2026	PEARSON EDUCATION	MLP COHORT PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33012-117128	$1,740.00	26422401-543000	DISTRICT OFFICE
2441	1/2/2026	PENDER BROTHERS	W/O# 433974/433152 PRO PRESS FITTINGS/BOX TRUCK DOOR HANDLES	OPERATION AND MAINTENANCE	TN32555-115600	$93.17	10025492-541001	BATTERY CREEK HIGH
2442	1/2/2026	PENDER BROTHERS	W/O# 433974/433152 PRO PRESS FITTINGS/BOX TRUCK DOOR HANDLES	OPERATION AND MAINTENANCE	TN32555-115600	$300.00	10025402-541001	DISTRICT-MAINTENANCE
2443	1/19/2026	PENDER BROTHERS	W/O# 436174 ROOF VENT COVERS	OPERATION AND MAINTENANCE	TN32846-116550	$1,036.26	10025401-541001	DISTRICT OFFICE
2444	1/23/2026	PERFORMING ARTS CENTER / USCB	ADMISSIONS FOR MUSICAL PERFORMANCE; PRE-K STUDENT TRIP	STUDENT ACTIVITY	TN32958-116898	$696.00	70745300-566000	MC RILEY ELEMENTARY
2445	1/13/2026	PHILPOT EDUCATION	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN32738-116190	$81.65	10011496-534500-12800	HHI HIGH
2446	1/8/2026	PIONEER VALLEY	PHONICS LAUNCH KIT : READY SET GO, ON OUR WAY ETC. DOLLAR GENERAL LITERACY GRANT	STUDENT ACTIVITY	TN32622-115762	$4,588.74	70705400-566000	BLUFFTON ELEMENTARY
2447	1/12/2026	PITNEY BOWES	MAIL METER MACHINE	ELEMENTARY PROGRAMS	TN32682-115997	$142.59	10011388-541000	HE MCCRACKEN
2448	1/12/2026	PITNEY BOWES	CAAB METER READING 10/01-12/31/25	SCHOOL ADMINISTRATION	TN32680-115987	$121.64	10023381-532500	LADY'S ISLAND MIDDLE
2449	1/22/2026	PITNEY BOWES	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN32952-116881	$562.56	10011496-532500	HHI HIGH
2450	1/26/2026	PITNEY BOWES	POSTAGE MACHINE LEASE; 12/7/25-03/06/26	HIGH SCHOOL PROGRAMS	TN32995-117049	$657.96	10011492-532500	BATTERY CREEK HIGH
2451	1/30/2026	PITNEY BOWES	MAIL MACHINE LEASE PAYMENT	HIGH SCHOOL PROGRAMS	TN33132-117465	$657.96	10011498-539900	BLUFFTON HIGH
2452	1/30/2026	PITNEY BOWES INC	LEASE 12052025-03042026	HIGH SCHOOL PROGRAMS	268857	$626.16	10011490-532500	BEAUFORT HIGH
2453	1/6/2026	PORT ROYAL SOUND FOUNDATION	STUDENT FIELD TRIP ADMISSIONS - MARITIME CENTER	STUDENT ACTIVITY	TN32567-115635	$1,248.00	70745300-566000	MC RILEY ELEMENTARY
2454	1/26/2026	PORT ROYAL SOUND FOUNDATION	ADMISSION FOR FIELD TRIP	STUDENT ACTIVITY	TN33023-117175	$396.00	70792300-566000	RIVER RIDGE ACADEMY
2455	1/13/2026	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN32723-116153	$265.82	10011389-532307-17000	BLUFFTON MIDDLE
2456	1/21/2026	PORTMANS MUSIC SAVANNAH	FL4A GRIPPER	ELEMENTARY PROGRAMS	TN32909-116760	$117.49	10011389-532307-17000	BLUFFTON MIDDLE
2457	1/26/2026	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN33005-117081	$326.06	10011389-532307-17000	BLUFFTON MIDDLE

2458	1/26/2026	PORTMANS MUSIC SAVANNAH	TRUMPET REPAIRS	STUDENT ACTIVITY	TN33019-117151	$202.30	70872100-566000	HHI MIDDLE
2459	1/28/2026	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN33059-117250	$60.60	10011389-532307-17000	BLUFFTON MIDDLE
2460	1/28/2026	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN33059-117251	$57.42	10011389-532307-17000	BLUFFTON MIDDLE
2461	1/26/2026	POSITIVE PROMOTIONS	PERFECT ATTENDANCE INCENTIVES	PRIMARY PROGRAMS	TN33015-117137	$7.20	20111254-541000	WHALE BRANCH ELEMENTARY
2462	1/26/2026	POSITIVE PROMOTIONS	PERFECT ATTENDANCE INCENTIVES	PRIMARY PROGRAMS	TN33015-117137	$400.00	84411254-541000	WHALE BRANCH ELEMENTARY
2463	1/14/2026	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL GROUP UNIVERSITY SPRING CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32765-116269	$2,770.20	10022101-533203-26200	DISTRICT OFFICE
2464	1/14/2026	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL GROUP UNIVERSITY SPRING CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32765-116271	$2,770.20	10022101-533203-26200	DISTRICT OFFICE
2465	1/14/2026	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL GROUP UNIVERSITY SPRING CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32765-116272	$2,770.20	10022101-533203-26212	DISTRICT OFFICE
2466	1/14/2026	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL GROUP UNIVERSITY SPRING CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION SER	TN32765-116274	$2,770.20	10022401-533203	DISTRICT OFFICE
2467	1/22/2026	POWERSCHOOL GROUP LLC	REGISTRATION; PSU CONFERENCE, AUSTIN TX, FEBRUARY 23-27, 2026	IMPROVEMENT OF INSTRUCTION	TN32946-116863	$2,770.20	10022101-533203-26200	DISTRICT OFFICE
2468	1/22/2026	POWERSCHOOL GROUP LLC	REGISTRATION; PSU CONFERENCE, AUSTIN TX, FEBRUARY 23-27, 2026	LIMITED ENGLISH PROFICIENCY	TN32946-116864	$2,770.20	10016201-533203	DISTRICT OFFICE
2469	1/26/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS' PARK OUTS	STUDENT TRANSPORTATION	TN32991-117017	$36.97	10025501-532500	DISTRICT OFFICE
2470	1/26/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS' PARK OUTS	STUDENT TRANSPORTATION	TN32991-117017	$115.29	10025501-539900	DISTRICT OFFICE
2471	1/14/2026	PRO ED INC.	BOOKS	EDUCABLE MENTALLY HANDICAPPED	TN32753-116228	$690.80	10012180-543000	BEAUFORT MIDDLE
2472	1/9/2026	PRO ED, INC.	ADULT EDUCATION ALEGRA BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN32663-115902	$524.95	35618101-543000	DISTRICT OFFICE
2473	1/9/2026	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER NURSING SW-6 MONTHS	TECHNOLOGY AND DATA PROCESSING	268653	$21,556.06	10026601-534500-90223	DISTRICT OFFICE
2474	1/6/2026	PROJECT LEAD THE WAY INC	BATTERIES, WIRE, SCREWS, ETC.	ELEMENTARY PROGRAMS	TN32575-115646	$450.00	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY
2475	1/28/2026	PROJECT LEAD THE WAY INC	FLEX AND PRESSURE SENSORS	ELEMENTARY PROGRAMS	TN33059-117249	$108.00	10011389-541000	BLUFFTON MIDDLE
2476	1/30/2026	PROLITERACY WORLDWIDE	ADULT EDUCATION GED TABE BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN33134-117469	$6,701.99	35618101-543000	DISTRICT OFFICE
2477	1/9/2026	PROXIMITY LEARNING, INC.	TEACHER ASSISTANCE HHESCA	PRIMARY PROGRAMS	802638	$11,208.08	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS
2478	1/16/2026	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	802738	$11,208.08	10011263-531100	HHI SCHOOL FOR CREATIVE ARTS
2479	1/8/2026	PSLA ASSOCIATION	MEMBERSHIP 1 STAFF MEMBER	IMPROVEMENT OF INSTRUCTION SER	TN32613-115739	$15.00	10022476-564000	RED CEDAR ELEMENTARY
2480	1/8/2026	PSLA ASSOCIATION	1 STAFF MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN32613-115740	$15.00	10022476-564000	RED CEDAR ELEMENTARY
2481	1/8/2026	PSLA ASSOCIATION	1 STAFF MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN32613-115741	$15.00	10022476-564000	RED CEDAR ELEMENTARY
2482	1/8/2026	PSLA ASSOCIATION	1 STAFF MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN32613-115742	$15.00	10022476-564000	RED CEDAR ELEMENTARY
2483	1/12/2026	PSLA ASSOCIATION	REGISTRATION; ANNUAL PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD SC, 2/19-21/26	IMPROVEMENT OF INSTRUCTION SER	TN32679-115984	$1,200.00	10022476-533201	RED CEDAR ELEMENTARY
2484	1/15/2026	PSUG EVENTS	REGISTRATION; 2026 PSUG CONFERENCE; MYRTLE BEACH, SC; 05/04 - 05/06	PRIMARY PROGRAMS	TN32781-116316	$699.00	10011262-533202	HHI ELEMENTARY
2485	1/5/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL	STUDENT ACTIVITY	TN32562-115618	$142.78	70974250-566000	MAY RIVER HIGH
2486	1/5/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL ON 1/2/26	STUDENT ACTIVITY	TN32562-115621	$61.19	70974250-566000	MAY RIVER HIGH
2487	1/6/2026	PUBLIX	LUNCH; BGCL TRAINING, 1/5/26	IMPROVEMENT OF INSTRUCTION SER	TN32579-115655	$246.62	10022401-539911	DISTRICT OFFICE
2488	1/12/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL; SUB TRAY	STUDENT ACTIVITY	TN32693-116047	$50.99	70974250-566000	MAY RIVER HIGH
2489	1/13/2026	PUBLIX	STUDENT ADVISORY COUNCIL LUNCH; SANDWICHES	STUDENT ACTIVITY	TN32733-116177	$140.78	70985300-566000	BLUFFTON HIGH
2490	1/13/2026	PUBLIX	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN32717-116140	$23.31	70625630-566000	HHI ELEMENTARY
2491	1/13/2026	PUBLIX	ADMIN, BREAKFAST FOR REVIEW COMMITTEE	STUDENT ACTIVITY	TN32738-116186	$17.33	70965200-566000	HHI HIGH
2492	1/13/2026	PUBLIX	SHARK BITES CAFE GROCERIES	STUDENT ACTIVITY	TN32730-116171	$12.16	70971680-566000	MAY RIVER HIGH
2493	1/14/2026	PUBLIX	FRUIT PLATTER FOR STAFF PREVENTION PARTNERS EVENT	STUDENT ACTIVITY	TN32760-116254	$81.58	70705200-566000	BLUFFTON ELEMENTARY
2494	1/15/2026	PUBLIX	VISION/HEARING SCREENING LUNCH; SANDWICHES	STUDENT ACTIVITY	TN32799-116368	$29.57	70985300-566000	BLUFFTON HIGH
2495	1/19/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL	STUDENT ACTIVITY	TN32866-116650	$79.79	70974250-566000	MAY RIVER HIGH
2496	1/19/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL FOR 1/20/26	STUDENT ACTIVITY	TN32866-116653	$50.99	70974250-566000	MAY RIVER HIGH
2497	1/21/2026	PUBLIX	FACULTY, BIRTHDAY CAKE	STUDENT ACTIVITY	TN32922-116787	$41.29	70965200-566000	HHI HIGH
2498	1/21/2026	PUBLIX	SHARK BITE CAFE GROCERIES	STUDENT ACTIVITY	TN32915-116771	$24.45	70971680-566000	MAY RIVER HIGH
2499	1/21/2026	PUBLIX	WATER, JUICES, MUFFINS, ETC.	PARENTING/FAMILY LITERACY	TN32914-116770	$88.23	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY
2500	1/22/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL	STUDENT ACTIVITY	TN32943-116849	$50.99	70974250-566000	MAY RIVER HIGH
2501	1/22/2026	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN32943-116852	$15.22	70971680-566000	MAY RIVER HIGH
2502	1/22/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL ON 1/26	STUDENT ACTIVITY	TN32943-116855	$50.99	70974250-566000	MAY RIVER HIGH
2503	1/22/2026	PUBLIX	LUNCH FOR LIONS CLUB / HEARING AND VISON	STUDENT ACTIVITY	TN32947-116868	$38.09	70725300-566000	OKATIE ELEMENTARY
2504	1/22/2026	PUBLIX	ROBOTICS TOURNAMENT; FOOD PLATTER	STUDENT ACTIVITY	TN32945-116859	$50.99	70943745-566000	WHALE BRANCH EC HIGH

2505	1/27/2026	PUBLIX	VEGETABLE AND FRUIT PLATTERS	STUDENT ACTIVITY	TN33034-117204	$154.08	70345200-566000	COOSA ELEMENTARY
2506	1/28/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL FOR 1/30/26	STUDENT ACTIVITY	TN33063-117260	$71.39	70974250-566000	MAY RIVER HIGH
2507	1/29/2026	PUBLIX	LUNCH FOR SCIENCE FAIR JUDGES - 1/30/26	STUDENT ACTIVITY	TN33085-117317	$70.32	70895300-566000	BLUFFTON MIDDLE
2508	1/29/2026	PUBLIX	SUNSHINE FUND; BABY SHOWER CAKE	STUDENT ACTIVITY	TN33077-117305	$69.35	70745200-566000	MC RILEY ELEMENTARY
2509	1/29/2026	PUBLIX	JUICE, WATER	STUDENT ACTIVITY	TN33105-117382	$10.96	70795300-566000	RIVER RIDGE ACADEMY
2510	1/29/2026	PUBLIX	FRUIT TRAYS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN33105-117385	$81.58	70795300-566000	RIVER RIDGE ACADEMY
2511	1/30/2026	PUBLIX	BOX LUNCHES FOR SCIENCE FAIR JUDGES	STUDENT ACTIVITY	TN33120-117420	$58.60	70805200-566000	BEAUFORT MIDDLE
2512	1/30/2026	PUBLIX	5 DOZEN CUPCAKES FOR STAFF ACCOMPLISHMENTS	STUDENT ACTIVITY	TN33122-117425	$61.15	70405200-566000	BROAD RIVER ELEMENTARY
2513	1/23/2026	QBS LLC	CERTIFICATION FEES SAFETY CARE TRAINING	SUPERVISION OF SPECIAL PROGRAM	TN32981-116978	$120.00	10022301-531200	DISTRICT OFFICE
2514	1/30/2026	QBS LLC	SPECIALIST CERT. FEE NICOLA MCCOY HENRY	SUPERVISION OF SPECIAL PROGRAM	268858	$6.00	10022301-531200	DISTRICT OFFICE
2515	1/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802895	$13,100.00	51325381-539519-50000	LADY'S ISLAND MIDDLE
2516	1/28/2026	QUEST EVENTS	GRADUATION; CHAIR RENTAL DEPOSIT	HIGH SCHOOL PROGRAMS	TN33066-117264	$2,513.93	10011498-532500	BLUFFTON HIGH
2517	1/26/2026	QUILL CORPORATION	PAPER TOWELS, KLEENEX, ZIPLOC, SUPPLIES	ELEMENTARY PROGRAMS	TN33025-117181	$181.83	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS
2518	1/23/2026	R & K SALES, INC.	PENGUIN PATCH - HOLIDAY SHOP PAYMENT DELC	STUDENT ACTIVITY	268784	$498.82	70545300-566000	WHALE BRANCH ELEMENTARY
2519	1/23/2026	R & K SALES, INC.	PENGUIN PATCH - HOLIDAY SHOP PAYMENT WBES	STUDENT ACTIVITY	268784	$1,479.15	70545300-566000	WHALE BRANCH ELEMENTARY
2520	1/30/2026	R E MICHEL COMPANY INC	W/O# 437162-10; TRI POWER BELT	OPERATION AND MAINTENANCE	268859	$41.91	10025410-541001	DISTRICT OFFICE
2521	1/30/2026	R E MICHEL COMPANY INC	W/O# 437162-10; HI POWER V BELT	OPERATION AND MAINTENANCE	268859	$25.76	10025410-541001	DISTRICT OFFICE
2522	1/30/2026	R E MICHEL COMPANY INC	W/O#436684-63; STOCK FILTERS FOR HVAC UNIT	OPERATION AND MAINTENANCE	268859	$65.49	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
2523	1/30/2026	R E MICHEL COMPANY INC	W/O#436315-97; REFRIGERANT AND SWIVEL TEE FOR HVAC	OPERATION AND MAINTENANCE	268859	$113.25	10025497-541001	MAY RIVER HIGH
2524	1/30/2026	R E MICHEL COMPANY INC	W/O#436611-74; HI POWER V BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	268859	$86.07	10025474-541001	MC RILEY ELEMENTARY
2525	1/30/2026	R E MICHEL COMPANY INC	W/O#437598-96; FILTERS	OPERATION AND MAINTENANCE	268859	$120.33	10025444-541001	SHANKLIN ELEMENTARY
2526	1/30/2026	RANDELS LAWNMOWER EQUIPMENT	W/O# 435072-02; POLE SAW CHAIN AND CHISEL	OPERATION AND MAINTENANCE	268860	$103.12	10025402-541001	DISTRICT-MAINTENANCE
2527	1/8/2026	RAPTOR TECH	STUDENTS, TARDY PASSES	STUDENT ACTIVITY	TN32633-115802	$940.00	70965300-566000	HHI HIGH
2528	1/23/2026	RAPTOR TECH	ADMIN, SCANNER	SCHOOL ADMINISTRATION	TN32985-116990	$730.00	10023396-544500	HHI HIGH
2529	1/29/2026	RAYMOND GEDDES CO	CREDIT FOR SPORTS BALL ERASERS RETURNED	STUDENT ACTIVITY	TN33089-117324	($25.92)	70832800-566000	ROBERT SMALLS INTL ACADEMY
2530	1/29/2026	REAL CURRICULUM	HANDBOOKS, PAYSTUBS, BUSINESS UPDATE	GUIDANCE SERVICES	TN33089-117325	$60.00	10021283-534500	ROBERT SMALLS INTL ACADEMY
2531	1/29/2026	REAL CURRICULUM	HANDBOOKS, PAYSTUBS, BUSINESS UPDATE	GUIDANCE SERVICES	TN33089-117325	$736.23	10021283-541000	ROBERT SMALLS INTL ACADEMY
2532	1/9/2026	REALLY GOOD STUFF	CLIPBOARD STAND AND ORGANIZATION STATION FOR 2ND GRADE ROOM	PRIMARY PROGRAMS	TN32650-115863	$225.49	20211240-541000	BROAD RIVER ELEMENTARY
2533	1/9/2026	REALLY GOOD STUFF	MAGNA TILE CONTAINER	GUIDANCE SERVICES	TN32656-115884	$22.51	10021283-541000	ROBERT SMALLS INTL ACADEMY
2534	1/19/2026	REALLY GOOD STUFF	STAMPING STICKS, PLAY FOOD	ELEMENTARY PROGRAMS	TN32864-116635	$125.82	20211383-541000	ROBERT SMALLS INTL ACADEMY
2535	1/23/2026	REALLY GOOD STUFF	DRY ERASE BOARDS	PRIMARY PROGRAMS	TN32988-116996	$91.88	20111235-541000	LADY'S ISLAND ELEMENTARY
2536	1/26/2026	REALLY GOOD STUFF	MIRRORS FOR PHONETIC PRACTICE	PRIMARY PROGRAMS	TN33024-117180	$36.03	20111235-541000	LADY'S ISLAND ELEMENTARY
2537	1/30/2026	REALLY GOOD STUFF	SPED SUPPLIES; DESK PRIVACY SHIELDS	LEARNING DISABILITIES	TN33128-117451	$67.08	10012738-541000	PORT ROYAL ELEMENTARY
2538	1/8/2026	REBEL ATHLETIC	CHEER UNIFORM DEPOSIT	STUDENT ACTIVITY	TN32625-115774	$858.87	70974050-566000	MAY RIVER HIGH
2539	1/23/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL BILLING DECEMBER	INFORMATION SERVICES	268786	$196.00	10026301-531900	DISTRICT OFFICE
2540	1/30/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	ATTORNEY BILLING OCTOBER	INFORMATION SERVICES	268862	$735.74	10026301-531900	DISTRICT OFFICE
2541	1/23/2026	RIDDELL ALL AMERICAN	HELMET RECONDITIONING	STUDENT ACTIVITY	TN32970-116942	$2,278.89	70894050-566000	BLUFFTON MIDDLE
2542	1/26/2026	RIDDELL ALL AMERICAN	HELMET REFURBISHMENTS	PUPIL SERVICE ACTIVITIES	TN33008-117104	$2,332.20	10027183-539900	ROBERT SMALLS INTL ACADEMY
2543	1/26/2026	RIDDELL ALL AMERICAN	HELMET REFURBISHMENTS	PUPIL SERVICE ACTIVITIES	TN33008-117104	$155.18	10027183-541000	ROBERT SMALLS INTL ACADEMY
2544	1/27/2026	RIDDELL ALL AMERICAN	SHOULDER PADS FOR FOOTBALL	PUPIL SERVICE ACTIVITIES	TN33045-117226	$462.00	10027179-541000	RIVER RIDGE ACADEMY
2545	1/14/2026	RIVERS TRANSPORT	CHARTER BUS SERVICES - DEPOSIT - CHARLES TOWNE - STUDENT FIELD TRIP 2/26/26	PUPIL SERVICE ACTIVITIES	TN32762-116260	$518.50	20127138-566000	PORT ROYAL ELEMENTARY
2546	1/21/2026	RIVERS TRANSPORT	TRANSPORTATION; MODEL UN CONFERENCE; STATESVILLE, GA; 1/29-31	INSTRUCTIONAL PUPIL ACTIVITY	TN32915-116772	$3,266.55	10019097-566000	MAY RIVER HIGH
2547	1/22/2026	RIVERS TRANSPORT	CHARTER BUS SERVICES - DEPOSIT - EDVENTURE - STUDENT FIELD TRIP 3/26/26	PUPIL SERVICE ACTIVITIES	TN32942-116847	$518.50	20127138-566000	PORT ROYAL ELEMENTARY

2548	1/22/2026	RIVERS TRANSPORT	CHARTER BUS SERVICES - DEPOSIT - SC AQUARIUM - STUDENT FIELD TRIP 3/24/26	PUPIL SERVICE ACTIVITIES	TN32942-116848	$518.50	20127138-566000	PORT ROYAL ELEMENTARY
2549	1/9/2026	RIVERVIEW CHARTER SCHOOL	JANUARY FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	802639	$816,451.21	10041620-572000	RIVERVIEW CHARTER SCHOOL
2550	1/23/2026	RL BRYAN COMPANY	SAVVAS SCIENCE REFILL KITS	ELEMENTARY PROGRAMS	268787	$188.12	20211383-541000	ROBERT SMALLS INTL ACADEMY
2551	1/23/2026	RL BRYAN COMPANY	SAVVAS SCIENCE REFILL KITS	ELEMENTARY PROGRAMS	268787	$3,548.00	32611383-541000	ROBERT SMALLS INTL ACADEMY
2552	1/29/2026	RL BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN33082-117311	$3,113.38	32611262-541000	HHI ELEMENTARY
2553	1/7/2026	ROBOTICS EDUCATION & COMP	AFJROTC REGISTRATION; NATIONAL CHAMPIONSHIP; SANDUSKY	STUDENT ACTIVITY	TN32592-115686	$999.10	70901570-566000	BEAUFORT HIGH
2554	1/8/2026	ROBOTICS EDUCATION & COMP	ROBOTICS - REGISTRATION - FIELD TRIP 1.24.26	INSTRUCTIONAL PUPIL ACTIVITY	TN32619-115756	$51.50	10019089-566000	BLUFFTON MIDDLE
2555	1/8/2026	ROBOTICS EDUCATION & COMP	ROBOTICS - REGISTRATION - FIELD TRIP 1.24.26	INSTRUCTIONAL PUPIL ACTIVITY	TN32619-115757	$309.00	10019089-566000	BLUFFTON MIDDLE
2556	1/8/2026	ROBOTICS EDUCATION & COMP	ROBOTICS - REGISTRATION - FIELD TRIP 1.24.26	INSTRUCTIONAL PUPIL ACTIVITY	TN32619-115758	$51.50	10019089-566000	BLUFFTON MIDDLE
2557	1/8/2026	ROBOTICS EDUCATION & COMP	REGISTRATION FOR DRONE COMPETITION	STUDENT ACTIVITY	TN32635-115820	$225.00	70795300-566000	RIVER RIDGE ACADEMY
2558	1/13/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; VEX ROBOTICS TOURNAMENT, COLUMBIA, SC-1/24/26	STUDENT ACTIVITY	TN32732-116175	$164.80	70943745-566000	WHALE BRANCH EC HIGH
2559	1/22/2026	ROBOTICS EDUCATION & COMP	REGISTRATION FOR COMPETITION	STUDENT ACTIVITY	TN32954-116886	$240.00	70795300-566000	RIVER RIDGE ACADEMY
2560	1/23/2026	ROBOTICS EDUCATION & COMP	AFJROTC; STATE CHAMPIONSHIP REGISTRATION	STUDENT ACTIVITY	TN32973-116950	$231.75	70901570-566000	BEAUFORT HIGH
2561	1/27/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; 2026 SC VEX IQ ROBOTICS; GREENVILLE, SC; 2/28/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33033-117202	$154.50	10019089-566000	BLUFFTON MIDDLE
2562	1/27/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; 2026 SC VEX IQ ROBOTICS; GREENVILLE, SC; 2/28/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33033-117203	$154.50	10019089-566000	BLUFFTON MIDDLE
2563	1/22/2026	ROCHESTER 100	COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN32932-116824	$1,272.00	10011262-541000	HHI ELEMENTARY
2564	1/9/2026	ROSEN SHNGLE	LODGING, NASRO CONFERENCE 2026, ORLANDO FL, 1-7-26 - 1-11-26	SCHOOL ADMINISTRATION	TN32646-115855	$1,067.24	10023388-533202	HE MCCRACKEN
2565	1/9/2026	ROSEN SHNGLE	LODGING, NASRO CONFERENCE 2026, ORLANDO FL, 1-7-26 - 1-11-26	SCHOOL ADMINISTRATION	TN32646-115856	$1,067.24	10023388-533202	HE MCCRACKEN
2566	1/14/2026	ROSEN SHNGLE	LODING REFUND, NASRO CONFERENCE, ORLANDO FL, 1-7-26 - 1-10-26	ELEMENTARY PROGRAMS	TN32752-116227	($276.98)	10011388-533202	HE MCCRACKEN
2567	1/14/2026	ROSEN SHNGLE CR ONLINE	LODGING REFUND, NASRO CONFERENCE, ORLANDO FL, 1-7-26 - 1-10-26	ELEMENTARY PROGRAMS	TN32752-116226	($270.59)	10011388-533202	HE MCCRACKEN
2568	1/8/2026	ROTARY CLUB OF HILTON HEAD	ADMIN, MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN32633-115798	$165.00	10023396-564000	HHI HIGH
2569	1/16/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	MEMBERSHIP - FRANK RODRIGUEZ - JULY-SEPTEMBER 2025	OFFICE OF THE SUPERINTENDENT	268710	$210.00	10023201-564000	DISTRICT OFFICE
2570	1/16/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	MEMBERSHIP WENDY CARTLEDGE JULY-SEPTEMBER 2025	STAFF SERVICES	268710	$210.00	10026401-564000-90319	DISTRICT OFFICE
2571	1/12/2026	S&S ACTIVEWEAR	BOYS BASKETBALL SHIRTS	STUDENT ACTIVITY	TN32693-116050	$298.28	70974250-566000	MAY RIVER HIGH
2572	1/9/2026	S4TEACHERS, LLC	WEEK ENDING 11/15/25	DISTRICT OFFICE	802641	$5,895.00	100 -240204	DISTRICT OFFICE
2573	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$2,183.11	100 -240204	DISTRICT OFFICE
2574	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$4,702.40	100 -240204	DISTRICT OFFICE
2575	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$7,208.07	100 -240204	DISTRICT OFFICE
2576	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$12,539.31	100 -240204	DISTRICT OFFICE
2577	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$52,426.31	100 -240204	DISTRICT OFFICE
2578	1/16/2026	S4TEACHERS, LLC	WEEK ENDING 12/20/25	DISTRICT OFFICE	802744	$96,014.51	100 -240204	DISTRICT OFFICE
2579	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	($1,091.40)	100 -240204	DISTRICT OFFICE
2580	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$37.98	100 -240204	DISTRICT OFFICE
2581	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$97.59	100 -240204	DISTRICT OFFICE
2582	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$120.44	100 -240204	DISTRICT OFFICE
2583	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$281.63	100 -240204	DISTRICT OFFICE
2584	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$448.16	100 -240204	DISTRICT OFFICE
2585	1/23/2026	S4TEACHERS, LLC	PRIOR PERIOD BILLING ADJUSTMENTS	DISTRICT OFFICE	802843	$3,244.28	100 -240204	DISTRICT OFFICE
2586	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$623.68	100 -240204	DISTRICT OFFICE
2587	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$3,992.03	100 -240204	DISTRICT OFFICE
2588	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$5,409.41	100 -240204	DISTRICT OFFICE
2589	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$7,147.00	100 -240204	DISTRICT OFFICE
2590	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$10,898.68	100 -240204	DISTRICT OFFICE
2591	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$56,355.07	100 -240204	DISTRICT OFFICE
2592	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/13/25	DISTRICT OFFICE	802843	$95,124.56	100 -240204	DISTRICT OFFICE
2593	1/23/2026	S4TEACHERS, LLC	WEEK ENDING 12/27/25	DISTRICT OFFICE	802843	$2,039.72	100 -240204	DISTRICT OFFICE
2594	1/30/2026	S4TEACHERS, LLC	WEEK ENDING 01/10/26	DISTRICT OFFICE	802896	$5,192.25	100 -240204	DISTRICT OFFICE
2595	1/30/2026	S4TEACHERS, LLC	WEEK ENDING 01/10/26	DISTRICT OFFICE	802896	$5,510.51	100 -240204	DISTRICT OFFICE

2596	1/30/2026	S4TEACHERS, LLC	WEEK ENDING 01/10/26	DISTRICT OFFICE	802896	$6,508.53	100 -240204	DISTRICT OFFICE
2597	1/30/2026	S4TEACHERS, LLC	WEEK ENDING 01/10/26	DISTRICT OFFICE	802896	$36,963.36	100 -240204	DISTRICT OFFICE
2598	1/30/2026	S4TEACHERS, LLC	WEEK ENDING 01/10/26	DISTRICT OFFICE	802896	$46,303.71	100 -240204	DISTRICT OFFICE
2599	1/22/2026	SAFETY VISION	INSTALLING A CAMERA SYSTEM ON THE NEW BUS 8190-100	STUDENT TRANSPORTATION	TN32927-116803	$668.70	10025501-539900	DISTRICT OFFICE
2600	1/22/2026	SAFETY VISION	INSTALLING A CAMERA SYSTEM ON THE NEW BUS 8190-100	STUDENT TRANSPORTATION	TN32927-116803	$2,875.00	10025501-544500	DISTRICT OFFICE
2601	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$863.49	51925392-554000-52001	BATTERY CREEK HIGH
2602	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.12	51925390-554000-52001	BEAUFORT HIGH
2603	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.28	51925398-554000-52001	BLUFFTON HIGH
2604	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115724	$11,900.00	51925301-539900-52001	DISTRICT OFFICE
2605	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$69.63	51925301-539900-52001	DISTRICT OFFICE
2606	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.12	51925301-554000-52001	DISTRICT OFFICE
2607	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.12	51925396-554000-52001	HHI HIGH
2608	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.12	51925397-554000-52001	MAY RIVER HIGH
2609	1/8/2026	SAFEWARE	TRAINING FOR WEAPONS DETECTION SYSTEMS	FACILITIES ACQUISITION AND CON	TN32607-115725	$836.12	51925394-554000-52001	WHALE BRANCH EC HIGH
2610	1/30/2026	SAGE PUBLICATIONS	MLP COHORT PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33131-117461	$1,085.18	26422401-543000	DISTRICT OFFICE
2611	1/12/2026	SAM TELL & SON	SMALLWARE FS FOOD TRAILER	FOOD SERVICES	TN32701-116076	$648.34	60025601-541004	DISTRICT OFFICE
2612	1/6/2026	SAMS CLUB	STAFF PD LUNCH: SALAD	STUDENT ACTIVITY	TN32569-115639	$39.60	70785200-566000	PRITCHARDVILLE ELEMENTARY
2613	1/9/2026	SAMS CLUB	RENEWAL MEMBERSHIP	STUDENT ACTIVITY	TN32668-115931	$116.60	70795300-566000	RIVER RIDGE ACADEMY
2614	1/12/2026	SAMS CLUB	HOT DOG BUNS. POPCORN, HOTDOGS, PICKLES, & CANDY FOR CONCESSIONS	STUDENT ACTIVITY	TN32683-115999	$90.41	70804050-566000	BEAUFORT MIDDLE
2615	1/12/2026	SAMS CLUB	DRINKS, SNACKS FACULTY ROOM	STUDENT ACTIVITY	TN32679-115981	$476.50	70765200-566000	RED CEDAR ELEMENTARY
2616	1/12/2026	SAMS CLUB	BREAKFAST BARS, CRACKERS FOR CLINIC	HEALTH SERVICES	TN32691-116027	$61.89	10021383-569911	ROBERT SMALLS INTL ACADEMY
2617	1/12/2026	SAMS CLUB	SODAS, WATER, COOKIES, ETC.	STUDENT ACTIVITY	TN32691-116036	$46.54	70835200-566000	ROBERT SMALLS INTL ACADEMY
2618	1/12/2026	SAMS CLUB	CONCESSION ITEMS: SODA, CHIPS, CANDY, NACHO CHEESE SAUCE, FRANKS	STUDENT ACTIVITY	TN32695-116053	$1,371.42	70944330-566000	WHALE BRANCH EC HIGH
2619	1/14/2026	SAMS CLUB	CRACKERS, BREAKFAST BARS, WATER, ETC.	HEALTH SERVICES	TN32761-116259	$17.96	10021383-569911	ROBERT SMALLS INTL ACADEMY
2620	1/14/2026	SAMS CLUB	CREDIT; HOT DOG CHILI SAUCE W/BEEF	STUDENT ACTIVITY	TN32764-116268	($59.88)	70944330-566000	WHALE BRANCH EC HIGH
2621	1/15/2026	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN32790-116333	$413.44	70894330-566000	BLUFFTON MIDDLE
2622	1/15/2026	SAMS CLUB	TEACHER APPRECIATION SUPPLIES; DRINKS, CANDY, CHIPS	PRIMARY PROGRAMS	TN32809-116398	$272.76	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
2623	1/16/2026	SAMS CLUB	COFFEE CENTER SUPPLIES; COFFEE	STUDENT ACTIVITY	TN32836-116530	$222.96	70985200-566000	BLUFFTON HIGH
2624	1/16/2026	SAMS CLUB	SODA, WATER, FOOD TRAYS ETC. FOR CONCESSION	STUDENT ACTIVITY	TN32843-116544	$92.16	70794050-566000	RIVER RIDGE ACADEMY
2625	1/16/2026	SAMS CLUB	CANDY, CHIPS, COOKIES FOR PLC	STUDENT ACTIVITY	TN32843-116545	$97.10	70795200-566000	RIVER RIDGE ACADEMY
2626	1/16/2026	SAMS CLUB	NACHO CHEESE FOR CONCESSION	STUDENT ACTIVITY	TN32843-116546	$9.98	70794050-566000	RIVER RIDGE ACADEMY
2627	1/19/2026	SAMS CLUB	CTE FOODS; PANCAKE MIX, MILK, CHEESE, EGGS, PASTA, SHRIMP, PLATES, FORKS	VOCATIONAL PROGRAMS	TN32871-116672	$643.06	32911598-541000	BLUFFTON HIGH
2628	1/19/2026	SAMS CLUB	STAFF SNACKS AND TRAIL MIX CART FOR APPRECIATION	STUDENT ACTIVITY	TN32850-116564	$1,504.95	70785200-566000	PRITCHARDVILLE ELEMENTARY
2629	1/19/2026	SAMS CLUB	CONCESSIONS REFILL; PICKLES, KETCHUP, CANDY, BEEF FRANKS	STUDENT ACTIVITY	TN32868-116664	$773.82	70944330-566000	WHALE BRANCH EC HIGH
2630	1/19/2026	SAMS CLUB	CONCESSION REFILL; CANDY, AIRHEADS, BEEF FRANKS	STUDENT ACTIVITY	TN32868-116665	$78.86	70944330-566000	WHALE BRANCH EC HIGH
2631	1/21/2026	SAMS CLUB	NUTRI GRAIN BARS, PRETZELS ; SNACKS FOR AFTERSCHOOL PROGRAM	STUDENT ACTIVITY	TN32913-116767	$34.94	70705025-566000	BLUFFTON ELEMENTARY
2632	1/21/2026	SAMS CLUB	PASTRY PLATTER, JUICE FOR STAFF PREVENTION PARTNERS EVENT	STUDENT ACTIVITY	TN32913-116768	$47.89	70705200-566000	BLUFFTON ELEMENTARY
2633	1/21/2026	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN32909-116761	$59.04	70894330-566000	BLUFFTON MIDDLE
2634	1/22/2026	SAMS CLUB	JR. BETA/NJHS FIELD TRIP - FOOD/DRINKS	STUDENT ACTIVITY	TN32938-116834	$117.61	70893660-566000	BLUFFTON MIDDLE
2635	1/22/2026	SAMS CLUB	CONFERENCE ROOM DRINKS AND SNACKS	STUDENT ACTIVITY	TN32951-116874	$123.86	70875300-566000	HHI MIDDLE
2636	1/22/2026	SAMS CLUB	MLP PARENT MEETING; BOTTLED WATER	STUDENT ACTIVITY	TN32951-116878	$4.28	70875300-566000	HHI MIDDLE
2637	1/22/2026	SAMS CLUB	ATHLETIC OFFICIALS SNACK FOR HOME GAMES	STUDENT ACTIVITY	TN32943-116850	$87.86	70974050-566000	MAY RIVER HIGH
2638	1/22/2026	SAMS CLUB	CANDY FOR HONOR ROLL CELEBRATION Q2	STUDENT ACTIVITY	TN32943-116857	$411.62	70975300-566000	MAY RIVER HIGH
2639	1/23/2026	SAMS CLUB	HEALTH SCREENING REFRESHMENTS; JUICE, GRANOLA BARS, BANANAS	STUDENT ACTIVITY	TN32980-116973	$67.25	70985200-566000	BLUFFTON HIGH
2640	1/23/2026	SAMS CLUB	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN32975-116953	$116.60	10023383-564000	ROBERT SMALLS INTL ACADEMY
2641	1/26/2026	SAMS CLUB	CHIPS, CANDY, DRINKS ETC. FOR ROBOTICS TOURNAMENT	STUDENT ACTIVITY	TN33023-117172	$175.24	70795300-566000	RIVER RIDGE ACADEMY
2642	1/28/2026	SAMS CLUB	STUDENT COUNCIL DANCE SUPPLIES SODA; CANDY; CHEESE SAUCE AND CHIPS	STUDENT ACTIVITY	TN33054-117241	$257.90	70813860-566000	LADY'S ISLAND MIDDLE
2643	1/28/2026	SAMS CLUB	CANDY/MINTS FOR TESTING	STUDENT ACTIVITY	TN33073-117275	$65.12	70795300-566000	RIVER RIDGE ACADEMY
2644	1/29/2026	SAMS CLUB	SCHOOL STORE SUPPLIES; DRINKS, SNACKS	STUDENT ACTIVITY	TN33096-117356	$726.92	70982800-566000	BLUFFTON HIGH

2645	1/29/2026	SAMS CLUB	CTE FOODS; EGGS, TORTILLAS, CHEESE, TURKEY BREAST	VOCATIONAL PROGRAMS	TN33096-117360	$191.89	32911598-541000	BLUFFTON HIGH
2646	1/29/2026	SAMS CLUB	GOLDFISH AND CHEEZ-ITS	STUDENT ACTIVITY	TN33085-117316	$84.36	70895025-566000	BLUFFTON MIDDLE
2647	1/29/2026	SAMS CLUB	SNACKS FOR THE NASA FIELD TRIP	STUDENT ACTIVITY	TN33095-117353	$202.84	70723930-566000	OKATIE ELEMENTARY
2648	1/29/2026	SAMS CLUB	GOLDFISH, TRAIL MIX, CRACKERS ETC.	STUDENT ACTIVITY	TN33105-117384	$311.26	70795025-566000	RIVER RIDGE ACADEMY
2649	1/30/2026	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN33123-117427	$269.00	70894330-566000	BLUFFTON MIDDLE
2650	1/30/2026	SAMS CLUB	HEALTH SCREENING - LIGHT REFRESHMENTS	STUDENT ACTIVITY	TN33123-117428	$87.50	70895200-566000	BLUFFTON MIDDLE
2651	1/30/2026	SAMS CLUB	CHIPS, CHEESE, SOUR CREAM ETC. FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN33139-117488	$97.72	70795200-566000	RIVER RIDGE ACADEMY
2652	1/12/2026	SAVANAH GHOST PIRATES	5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN32697-116057	$4,170.00	70722300-566000	OKATIE ELEMENTARY
2653	1/7/2026	SAVVAS LEARNING	3RD AND 4TH GRADE SCIENCE KITS AND MATERIALS	PRIMARY PROGRAMS	TN32591-115682	$2,612.58	32611240-541000	BROAD RIVER ELEMENTARY
2654	1/8/2026	SC BEAUFORT COUNTY	TEXT AMENDMENT FEE	FACILITIES ACQUISITION AND CON	TN32607-115723	$500.00	54625301-539516-50000	DISTRICT OFFICE
2655	1/19/2026	SC AQUARIUM	ADMISSION - STUDENT FIELD TRIP - 01/23/26	PUPIL SERVICE ACTIVITIES	TN32874-116680	$418.00	20127133-566000	BEAUFORT ELEMENTARY
2656	1/15/2026	SC ASSOCIATION OF SCHOOL LIBRARIANS	REGISTRATION - 2026 SCASL; COLUMBIA, SC 03/18- 21/26	LITERACY AND MEDIA SERVICES	TN32784-116322	$100.00	10022281-533202	LADY'S ISLAND MIDDLE
2657	1/30/2026	SC BAND DIRECTORS ASSOCIATION	BLMS - CPA REGISTRATION MARCH 2026	INSTRUCTIONAL PUPIL ACTIVITY	268863	$300.00	10019089-566000	BLUFFTON MIDDLE
2658	1/9/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	268654	$49.50	10025401-534000-50019	DISTRICT OFFICE
2659	1/23/2026	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION TRAINING PROGRAM	STAFF SERVICES	268788	$1,200.00	10026401-531000	DISTRICT OFFICE
2660	1/28/2026	SC DEPARTMENT OF EDUCATION	GIFTED AND TALENTED CERTIFICATION ENDORSEMENT COURSE FOR 3RD GR TEACHER	SCHOOL ADMINISTRATION	TN33061-117255	$225.00	10023370-531200	BLUFFTON ELEMENTARY
2661	1/9/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268603	$118.66	100 -245800	DISTRICT OFFICE
2662	1/9/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268615	$118.66	100 -245800	DISTRICT OFFICE
2663	1/23/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268731	$118.66	100 -245800	DISTRICT OFFICE
2664	1/9/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268604	$6,331.57	100 -245802	DISTRICT OFFICE
2665	1/9/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268616	$4,654.60	100 -245802	DISTRICT OFFICE
2666	1/23/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268732	$4,536.00	100 -245802	DISTRICT OFFICE
2667	1/21/2026	SC EDUCATIONAL TELEVISION COMMISSION	CPA LICENSE RENEWAL	FISCAL SERVICES	TN32916-116777	$95.00	10025201-568000	DISTRICT OFFICE
2668	1/14/2026	SC MIDDLE SCHOOL ASSOCIA	REGISTRATION; SC-AMLE CONFERENCE; MYRTLE BEACH, SC - 2/27-3/1	SCHOOL ADMINISTRATION	TN32753-116229	$570.00	10023380-533202	BEAUFORT MIDDLE
2669	1/23/2026	SC MUSIC ED	REGISTRATION - SC MUSIC EDUCATORS ASSOCIATION CONFERENCE; COLUMBIA, SC; 02/05-07/26	IMPROVEMENT OF INSTRUCTION SER	TN32966-116928	$100.00	84822481-533202	LADY'S ISLAND MIDDLE
2670	1/13/2026	SC MUSIC ED	REGISTRATION -SCMEA CONFERENCE - COLUMBIA, SC 2/5-2/7/26	ELEMENTARY PROGRAMS	TN32723-116154	$100.00	10011389-533202	BLUFFTON MIDDLE
2671	1/15/2026	SC MUSIC ED	REGISTRATION -SCMEA CONFERENCE - COLUMBIA, SC 2/5-2/7/26	ELEMENTARY PROGRAMS	TN32790-116332	$100.00	10011389-533202	BLUFFTON MIDDLE
2672	1/15/2026	SC MUSIC ED	REGISTRATION, SC MUSIC ED CONFERENCE; COLUMBIA, SC; 2/5/26 - 2/7/26	IMPROVEMENT OF INSTRUCTION SER	TN32807-116392	$100.00	10022479-533202	RIVER RIDGE ACADEMY
2673	1/9/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268605	$2,606.23	100 -245400	DISTRICT OFFICE
2674	1/9/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268617	$2,606.23	100 -245400	DISTRICT OFFICE
2675	1/23/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268733	$2,606.23	100 -245400	DISTRICT OFFICE
2676	1/30/2026	SC SECRETARY OF STATE	SC SECRETARY OF STATE - TRADEMARK APPLICATION FEE	INFORMATION SERVICES	268864	$15.00	10026301-539900	DISTRICT OFFICE
2677	1/23/2026	SC WRESTLING COACHES ASSOCIATION	LIMS WRESTLING REGISTRATION FEE	PUPIL SERVICE ACTIVITIES	268789	$90.00	10027181-566000	LADY'S ISLAND MIDDLE
2678	1/30/2026	SC WRESTLING COACHES ASSOCIATION	SCWCA - JV BOYS LEXINGTON (2)@15.00	STUDENT ACTIVITY	268865	$30.00	70984050-566000	BLUFFTON HIGH
2679	1/30/2026	SC WRESTLING COACHES ASSOCIATION	SCWCA - BLMS 1/24/26 ENTRY FEE	PUPIL SERVICE ACTIVITIES	268865	$35.00	10027189-566000	BLUFFTON MIDDLE
2680	1/30/2026	SC WRESTLING COACHES ASSOCIATION	2026 CAROLINA INVITATIONAL BOYS WRESTLING	STUDENT ACTIVITY	268865	$14.00	70794050-566000	RIVER RIDGE ACADEMY
2681	1/30/2026	SC WRESTLING COACHES ASSOCIATION	SC GIRLS CAROLINA INVITATIONAL	STUDENT ACTIVITY	268865	$21.00	70794050-566000	RIVER RIDGE ACADEMY
2682	1/26/2026	SCAAA	CONFERENCE REG FEE; PRINCIPAL AND ATHLETIC DIR CONFERENCE; CHARLESTON, SC; 3/14-3/18	STAFF SERVICES	TN33022-117167	$286.00	10026401-541000	DISTRICT OFFICE
2683	1/14/2026	SCACA	REGISTRATION; MTTS CONFERENCE; COLUMBIA, SC; 2/10	IMPROVEMENT OF INSTRUCTION SER	TN32763-116261	$75.00	10022497-533202	MAY RIVER HIGH
2684	1/15/2026	SCACA	REGISTRATION REFUNDED BY SCACA	IMPROVEMENT OF INSTRUCTION SER	TN32795-116352	($75.00)	10022497-533202	MAY RIVER HIGH
2685	1/26/2026	SCASA	REGISTRATION, SCASA CONF, MYRTLE BEACH, SC, 06/21-06/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN33024-117179	$365.00	20122435-533202	LADY'S ISLAND ELEMENTARY
2686	1/7/2026	SCASBO	SPRING SCASBO CONFERENCE/MYRTLE BEACH, SC/MARCH 4-6, 2026	FISCAL SERVICES	TN32596-115691	$305.00	10025201-538002	DISTRICT OFFICE
2687	1/8/2026	SCASBO	REGISTRATION; SPRING SCASBO CONFERENCE/MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN32626-115778	$305.00	10025201-533202-90024	DISTRICT OFFICE
2688	1/8/2026	SCASBO	REGISTRATION; SPRING SCASBO CONFERENCE/MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN32626-115779	$305.00	10025201-533202-90003	DISTRICT OFFICE
2689	1/29/2026	SCASBO	REGISTRATION FEES FOR CERTIFICATION CLASS & CONFERENCE, MYRTLE BEACH, SC 3/3-3/6/26	FISCAL SERVICES	TN33092-117342	$1,005.00	10025201-533202-90023	DISTRICT OFFICE
2690	1/14/2026	SCASRO	REGISTRATION FEE-SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS-MYRTLE BEACH-6/14-19/2026-SC	SECURITY	TN32749-116216	$190.00	10025801-533202	DISTRICT OFFICE
2691	1/14/2026	SCBDA	BAND; SYMPHONIC REGISTRATION	HIGH SCHOOL PROGRAMS	TN32766-116275	$324.72	10011498-566000-99000	BLUFFTON HIGH

2692	1/15/2026	SCBDA	CONCERT PERFORMANCE ASSESSMENT	STUDENT ACTIVITY	TN32786-116324	$309.27	70882100-566000	HE MCCRACKEN
2693	1/19/2026	SCBDA	CONCERT BAND ASSESSMENT FEE	STUDENT ACTIVITY	TN32866-116654	$309.27	70972100-566000	MAY RIVER HIGH
2694	1/9/2026	SCDES	CREDIT CARD SERVICE FEE FOR BLHS STORMWATER NOI	FACILITIES ACQUISITION AND CON	TN32640-115839	$3.13	51325398-539901-50001	BLUFFTON HIGH
2695	1/9/2026	SCDES	NOI FEE FOR BLHS	FACILITIES ACQUISITION AND CON	TN32640-115841	$125.00	51325398-539901-50001	BLUFFTON HIGH
2696	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$6.93	60025692-567000	BATTERY CREEK HIGH
2697	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$30.15	60025633-567000	BEAUFORT ELEMENTARY
2698	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$1.03	60025690-567000	BEAUFORT HIGH
2699	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$0.15	60025680-567000	BEAUFORT MIDDLE
2700	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$2.14	60025670-567000	BLUFFTON ELEMENTARY
2701	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$12.45	60025698-567000	BLUFFTON HIGH
2702	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$1.26	60025689-567000	BLUFFTON MIDDLE
2703	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$5.83	60025640-567000	BROAD RIVER ELEMENTARY
2704	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$2.16	60025634-567000	COOSA ELEMENTARY
2705	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$5.64	60025652-567000	DAVIS EARLY CHILDHOOD CENTER
2706	1/21/2026	SCDOR DORWAY	DECEMBER USE TAX	FISCAL SERVICES	TN32916-116776	$6,208.46	100 -2402	DISTRICT OFFICE
2707	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$510.90	60025601-567000	DISTRICT OFFICE
2708	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$4.47	60025610-567000	DISTRICT OFFICE
2709	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$8.99	60025688-567000	HE MCCRACKEN
2710	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$1.07	60025662-567000	HHI ELEMENTARY
2711	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$3.83	60025696-567000	HHI HIGH
2712	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$0.21	60025687-567000	HHI MIDDLE
2713	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$2.37	60025681-567000	LADY'S ISLAND MIDDLE
2714	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$10.03	60025697-567000	MAY RIVER HIGH
2715	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$4.73	60025637-567000	MOSSY OAKS ELEMENTARY
2716	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$0.47	60025672-567000	OKATIE ELEMENTARY
2717	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$0.61	60025638-567000	PORT ROYAL ELEMENTARY
2718	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$1.87	60025678-567000	PRITCHARDVILLE ELEMENTARY
2719	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$1.53	60025676-567000	RED CEDAR ELEMENTARY
2720	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$3.87	60025679-567000	RIVER RIDGE ACADEMY
2721	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$3.61	60025683-567000	ROBERT SMALLS INTL ACADEMY
2722	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$26.12	60025644-567000	SHANKLIN ELEMENTARY
2723	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$3.65	60025694-567000	WHALE BRANCH EC HIGH
2724	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$8.07	60025654-567000	WHALE BRANCH ELEMENTARY
2725	1/21/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN DECEMBER	FOOD SERVICES	TN32919-116783	$12.06	60025685-567000	WHALE BRANCH MIDDLE
2726	1/14/2026	SCHOLASTIC	PETE THE CAT BOOK SETS	STUDENT ACTIVITY	TN32769-116282	$427.50	70175300-566000	HHI EARLY CHILDHOOD CENTER
2727	1/29/2026	SCHOLASTIC	3RD GRADE BOOKS: CHARLOTTES WEB	STUDENT ACTIVITY	TN33079-117307	$232.59	70785300-566000	PRITCHARDVILLE ELEMENTARY
2728	1/30/2026	SCHOLASTIC	PSP & MULTICAT CLASSROOM LIBRARIES, BOOKS	PRIMARY PROGRAMS	TN33124-117430	$2,138.59	10011234-543000-14500	COOSA ELEMENTARY
2729	1/8/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR	STUDENT ACTIVITY	TN32615-115747	$5,118.83	70881500-566000	HE MCCRACKEN
2730	1/9/2026	SCHOLASTIC BOOK FAIRS, INC.	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY	268655	$1,122.38	70381500-566000	PORT ROYAL ELEMENTARY
2731	1/9/2026	SCHOLASTIC BOOK FAIRS, INC.	FAIR ID 6056682,	STUDENT ACTIVITY	268655	$3,690.14	70791500-566000	RIVER RIDGE ACADEMY
2732	1/14/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR	STUDENT ACTIVITY	TN32753-116230	$1,752.57	70801500-566000	BEAUFORT MIDDLE
2733	1/30/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR 25-26	STUDENT ACTIVITY	268866	$9,342.53	70621500-566000	HHI ELEMENTARY
2734	1/30/2026	SCHOLASTIC BOOK FAIRS, INC.	NOV. 2025 BOOK FAIR; INVOICE DUE PAYMENT	STUDENT ACTIVITY	TN33111-117398	$9,510.92	70741500-566000	MC RILEY ELEMENTARY
2735	1/30/2026	SCHOLASTIC BOOK FAIRS, INC.	NOV. 2025 BOOK FAIR; INVOICE DUE PAYMENT	STUDENT ACTIVITY	TN33111-117398	$1,000.00	70745300-566000	MC RILEY ELEMENTARY
2736	1/12/2026	SCHOOL NURSE SUPPLY	NOSE BUDS / ICE PACKS	LITERACY AND MEDIA SERVICES	TN32682-115994	$23.79	10022288-541000	HE MCCRACKEN
2737	1/30/2026	SCHOOL NURSE SUPPLY	HEALTH OFFICE / NURSE SUPPLIES; GERMICIDAL WIPES, BAND-AIDS, ETC.	HEALTH SERVICES	TN33111-117399	$60.93	10021374-541000	MC RILEY ELEMENTARY
2738	1/30/2026	SCHOOL OUTFITTERS	CLASSROOM SUPPLIES - CLASSROOM RUG	PARENTING/FAMILY LITERACY	TN33118-117413	$496.07	30318801-541000-90003	DISTRICT OFFICE
2739	1/16/2026	SCHOOL SAFETY ADV COU	REGISTRATION; SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 07/19-07/24-26	STAFF SERVICES	TN32842-116539	$1,150.00	10026401-533203	DISTRICT OFFICE
2740	1/21/2026	SCHOOL SAFETY ADV COU	REGISTRATION; SCHOOL SAFETY CONFERENCE; ORLANDO, FL;	STAFF SERVICES	TN32923-116789	$575.00	10026401-533203	DISTRICT OFFICE
2741	1/8/2026	SCHOOL SPECIALTY	CLAY, COLORED PENCILS	PRIMARY PROGRAMS	TN32631-115792	$92.85	10011233-541000	BEAUFORT ELEMENTARY
2742	1/13/2026	SCHOOL SPECIALTY	RHINESTONES FOR ART CLASSES	PRIMARY PROGRAMS	TN32722-116150	$25.42	20211240-541000	BROAD RIVER ELEMENTARY
2743	1/13/2026	SCHOOL SPECIALTY	MAGNETIC DRY ERASE WHITEBOARD ERASERS	PRIMARY PROGRAMS	TN32742-116197	$225.78	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
2744	1/13/2026	SCHOOL SPECIALTY	10 4X10 BULLETIN BOARDS	STUDENT ACTIVITY	TN32730-116169	$4,451.75	70975300-566000	MAY RIVER HIGH
2745	1/13/2026	SCHOOL SPECIALTY	SPED AUTISM CLASS SUPPLIES	AUTISM	TN32720-116144	$77.21	10016137-541000	MOSSY OAKS ELEMENTARY

2746	1/13/2026	SCHOOL SPECIALTY	ELEM GR5 READING COMPR SUPPLY	ELEMENTARY PROGRAMS	TN32720-116145	$31.90	10011337-541000	MOSSY OAKS ELEMENTARY
2747	1/13/2026	SCHOOL SPECIALTY	MINI GRANT SUPPLIES	PRIMARY PROGRAMS	TN32720-116146	$5.07	10011237-541000	MOSSY OAKS ELEMENTARY
2748	1/13/2026	SCHOOL SPECIALTY	MINI GRANT SUPPLIES	PRIMARY PROGRAMS	TN32720-116146	$8.00	82711237-541000-90001	MOSSY OAKS ELEMENTARY
2749	1/13/2026	SCHOOL SPECIALTY	MINI GRANT SUPPLIES	PRIMARY PROGRAMS	TN32720-116146	$3.24	82711237-541000-90003	MOSSY OAKS ELEMENTARY
2750	1/13/2026	SCHOOL SPECIALTY	MATH MANIPULATIVE PLAYING CARDS	PARENTING/FAMILY LITERACY	TN32729-116167	$218.36	20218838-541000	PORT ROYAL ELEMENTARY
2751	1/14/2026	SCHOOL SPECIALTY	ART SUPPLIES FOR ALL GRADES	PRIMARY PROGRAMS	TN32755-116233	$776.23	20211240-541000	BROAD RIVER ELEMENTARY
2752	1/14/2026	SCHOOL SPECIALTY	NEWSPRINT PAPER FOR PRE K ART TIME	EARLY CHILDHOOD PROGRAMS	TN32755-116234	$243.17	10013940-541000	BROAD RIVER ELEMENTARY
2753	1/14/2026	SCHOOL SPECIALTY	MARKERS, SCALE	ELEMENTARY PROGRAMS	TN32774-116295	$115.31	10011379-541000	RIVER RIDGE ACADEMY
2754	1/14/2026	SCHOOL SPECIALTY	DOLLHOUSE	ELEMENTARY PROGRAMS	TN32761-116256	$231.49	20111383-541000	ROBERT SMALLS INTL ACADEMY
2755	1/15/2026	SCHOOL SPECIALTY	SCIENCE LAB SUPPLIES	PRIMARY PROGRAMS	TN32783-116321	$221.59	10011276-541000-91009	RED CEDAR ELEMENTARY
2756	1/16/2026	SCHOOL SPECIALTY	AIR DRY CLAY FOR ART PROJECT	PRIMARY PROGRAMS	TN32825-116452	$286.14	20211240-541000	BROAD RIVER ELEMENTARY
2757	1/16/2026	SCHOOL SPECIALTY	ART SUPPLIES FOR ALL GRADES - PAPIER MACHE MASKS	PRIMARY PROGRAMS	TN32825-116453	$230.02	20211240-541000	BROAD RIVER ELEMENTARY
2758	1/16/2026	SCHOOL SPECIALTY	CLAY	PRIMARY PROGRAMS	TN32832-116486	$82.26	10011238-541000-17000	PORT ROYAL ELEMENTARY
2759	1/16/2026	SCHOOL SPECIALTY	MARKER BOARDS	ELEMENTARY PROGRAMS	TN32832-116487	$101.69	10011338-541000	PORT ROYAL ELEMENTARY
2760	1/19/2026	SCHOOL SPECIALTY	HANG UP BAGS FOR BOOK STORAGE DELC	KINDERGARTEN PROGRAMS	TN32872-116673	$67.15	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
2761	1/20/2026	SCHOOL SPECIALTY	RUG	PRIMARY PROGRAMS	TN32894-116726	$441.89	10011233-541000	BEAUFORT ELEMENTARY
2762	1/20/2026	SCHOOL SPECIALTY	FLASHCARDS	PRIMARY PROGRAMS	TN32897-116732	$60.63	10011279-541000	RIVER RIDGE ACADEMY
2763	1/27/2026	SCHOOL SPECIALTY	MIRROR	EARLY CHILDHOOD PROGRAMS	TN33045-117227	$26.66	10013979-541000	RIVER RIDGE ACADEMY
2764	1/29/2026	SCHOOL SPECIALTY	ART PAPER, CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN33099-117369	$1,044.18	84411117-541000	HHI EARLY CHILDHOOD CENTER
2765	1/29/2026	SCHOOL SPECIALTY	PREK ART AND CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN33095-117354	$760.05	10013972-541000	OKATIE ELEMENTARY
2766	1/29/2026	SCHOOL SPECIALTY	PENCILS	ELEMENTARY PROGRAMS	TN33105-117383	$92.73	10011379-541000	RIVER RIDGE ACADEMY
2767	1/29/2026	SCHOOL SPECIALTY	PAINT AND BRUSHES	ELEMENTARY PROGRAMS	TN33100-117371	$175.48	10011385-541000-95008	WHALE BRANCH MIDDLE
2768	1/30/2026	SCHOOL SPECIALTY	MEDIA CENTER SUPPLIES; LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN33128-117450	$56.90	10022238-541000	PORT ROYAL ELEMENTARY
2769	1/8/2026	SCIENCE TAKE OUT	GRANT, SCIENCE KITS	STUDENT ACTIVITY	TN32633-115803	$367.70	70965300-566000	HHI HIGH
2770	1/29/2026	SCMEA CHORAL DIVISION	CHORUS; ENSEMBLE REGISTRATION	HIGH SCHOOL PROGRAMS	TN33087-117319	$206.28	10011490-539900-98000	BEAUFORT HIGH
2771	1/9/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN32659-115891	$60.00	10025201-539900	DISTRICT OFFICE
2772	1/9/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN32659-115891	$25.00	10026401-539900	DISTRICT OFFICE
2773	1/12/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN32705-116084	$45.00	10023387-539900	HHI MIDDLE
2774	1/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	268711	$45.00	10022301-539900	DISTRICT OFFICE
2775	1/26/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN33005-117082	$45.00	10023389-539900	BLUFFTON MIDDLE
2776	1/28/2026	SEASIDE GRILL	PRINCIPAL'S PORTFOLIO MEETING LUNCH; JANUARY 28 2026	SCHOOL ADMINISTRATION	TN33051-117238	$218.86	10023339-539911	ST. HELENA ELEMENTARY
2777	1/28/2026	SERVICE FEE2 SCI	SCGOV - SERVICE FEE FOR STMT 33061/ TXN 117255	SCHOOL ADMINISTRATION	TN33061-117256	$4.83	10023370-531200	BLUFFTON ELEMENTARY
2778	1/8/2026	SERVSAFE	FOOD AND NUTRITION; INSTRUCTOR BOOK	VOCATIONAL PROGRAMS	TN32621-115761	$239.26	32811590-534500	BEAUFORT HIGH
2779	1/12/2026	SERVSAFE	CREDIT; FOODS AND NUTRITION INSTRUCTOR BOOK; 32621-115761	VOCATIONAL PROGRAMS	TN32689-116018	($239.26)	32811590-534500	BEAUFORT HIGH
2780	1/21/2026	SERVSAFE	FOODS AND NUTRITION; INSTRUCTOR MATERIALS	VOCATIONAL PROGRAMS	TN32912-116764	$239.26	32811590-534500	BEAUFORT HIGH
2781	1/21/2026	SERVSAFE	FOOD AND NUTRITION; STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN32912-116765	$855.00	32811590-534500	BEAUFORT HIGH
2782	1/9/2026	SHAFFER EVALUATION GROUP, LLC	CONTRACTED SERVICES; DODEA MCASP GRANT EVAL SVCS	SUPERVISION OF SPECIAL PROGRAM	268656	$3,569.29	29622301-539900	DISTRICT OFFICE
2783	1/12/2026	SHARP ELECTRONICS CORP	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN32698-116060	$424.89	10011498-541000	BLUFFTON HIGH
2784	1/12/2026	SHARP ELECTRONICS CORP	STAPLE CARTRIDGE	HIGH SCHOOL PROGRAMS	TN32698-116063	$329.66	10011498-541000	BLUFFTON HIGH
2785	1/12/2026	SHARP ELECTRONICS CORP	DECEMBER 2025 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32693-116051	$2,074.66	10011497-541000	MAY RIVER HIGH
2786	1/13/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 11/19-12/20/25	FISCAL SERVICES	TN32731-116174	$203.26	10025201-541000	DISTRICT OFFICE
2787	1/13/2026	SHARP ELECTRONICS CORP	MONTHLY METER READING	SUPERVISION OF SPECIAL PROGRAM	TN32735-116180	$160.51	10022301-541000	DISTRICT OFFICE
2788	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$890.01	10011492-541000-50019	BATTERY CREEK HIGH
2789	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,755.39	10011233-541000-50019	BEAUFORT ELEMENTARY
2790	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$3,270.13	10011490-541000-50019	BEAUFORT HIGH
2791	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$1,131.86	10011380-541000-50019	BEAUFORT MIDDLE
2792	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$3,036.84	10011270-541000-50019	BLUFFTON ELEMENTARY
2793	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$979.97	10011498-541000-50019	BLUFFTON HIGH
2794	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$1,123.09	10011389-541000-50019	BLUFFTON MIDDLE
2795	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,738.52	10011240-541000-50019	BROAD RIVER ELEMENTARY
2796	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,679.94	10011234-541000-50019	COOSA ELEMENTARY
2797	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$110.36	10011260-541000-50019	DAUFUSKIE ELEMENTARY
2798	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN32754-116231	$254.62	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER
2799	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32754-116231	$2,424.59	10023301-541000-50019	DISTRICT OFFICE
2800	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$3,615.25	10011388-541000-50019	HE MCCRACKEN

2801	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN32754-116231	$610.98	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER
2802	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$2,154.51	10011262-541000-50019	HHI ELEMENTARY
2803	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$906.65	10011496-541000-50019	HHI HIGH
2804	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$75.48	10011387-541000-50019	HHI MIDDLE
2805	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,196.58	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS
2806	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$993.68	10011235-541000-50019	LADY'S ISLAND ELEMENTARY
2807	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$512.15	10011381-541000-50019	LADY'S ISLAND MIDDLE
2808	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$2,094.84	10011497-541000-50019	MAY RIVER HIGH
2809	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,815.65	10011274-541000-50019	MC RILEY ELEMENTARY
2810	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,401.55	10011237-541000-50019	MOSSY OAKS ELEMENTARY
2811	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,820.74	10011272-541000-50019	OKATIE ELEMENTARY
2812	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$671.27	10011238-541000-50019	PORT ROYAL ELEMENTARY
2813	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$2,442.46	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY
2814	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,873.32	10011276-541000-50019	RED CEDAR ELEMENTARY
2815	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$5,280.49	10011279-541000-50019	RIVER RIDGE ACADEMY
2816	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$4,655.11	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY
2817	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$2,113.68	10011244-541000-50019	SHANKLIN ELEMENTARY
2818	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$1,918.66	10011239-541000-50019	ST. HELENA ELEMENTARY
2819	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32754-116231	$623.32	10011494-541000-50019	WHALE BRANCH EC HIGH
2820	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$53.16	10011254-541000	WHALE BRANCH ELEMENTARY
2821	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32754-116231	$323.28	10011254-541000-50019	WHALE BRANCH ELEMENTARY
2822	1/14/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32754-116231	$603.82	10011385-541000-50019	WHALE BRANCH MIDDLE
2823	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32788-116327	$826.01	10011492-541000	BATTERY CREEK HIGH
2824	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$23.65	10023333-541000	BEAUFORT ELEMENTARY
2825	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	GUIDANCE SERVICES	TN32788-116327	$58.54	10021290-541000	BEAUFORT HIGH
2826	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32788-116327	$68.17	10011490-541000	BEAUFORT HIGH
2827	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LEARNING DISABILITIES	TN32788-116327	$13.91	10012790-541000	BEAUFORT HIGH
2828	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN32788-116327	$0.95	10027190-541000	BEAUFORT HIGH
2829	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$92.93	10023390-541000	BEAUFORT HIGH
2830	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$43.25	10023380-541000	BEAUFORT MIDDLE
2831	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$70.90	10023370-541000	BLUFFTON ELEMENTARY
2832	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$79.18	10023389-541000	BLUFFTON MIDDLE
2833	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN32788-116327	$329.78	10021140-541000	BROAD RIVER ELEMENTARY
2834	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$638.81	10023334-541000	COOSA ELEMENTARY
2835	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN32788-116327	$9.12	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
2836	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	BOARD OF EDUCATION	TN32788-116327	$50.57	10023101-544500	DISTRICT OFFICE
2837	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN32788-116327	$63.09	30313901-541000-90002	DISTRICT OFFICE
2838	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN32788-116327	$302.18	10022101-541000	DISTRICT OFFICE
2839	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN32788-116327	$81.63	10022101-541000-12700	DISTRICT OFFICE
2840	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN32788-116327	$115.20	10022101-541000-19000	DISTRICT OFFICE
2841	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN32788-116327	$137.55	10022101-541000-26200	DISTRICT OFFICE
2842	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN32788-116327	$166.20	10022401-541000	DISTRICT OFFICE
2843	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN32788-116327	$41.07	10016201-541000	DISTRICT OFFICE
2844	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN32788-116327	$76.42	10023201-541000	DISTRICT OFFICE
2845	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN32788-116327	$151.63	30318801-541000-90001	DISTRICT OFFICE
2846	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN32788-116327	$133.49	30318801-541000-90003	DISTRICT OFFICE
2847	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STAFF SERVICES	TN32788-116327	$235.55	10026401-541000	DISTRICT OFFICE
2848	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STUDENT TRANSPORTATION	TN32788-116327	$135.93	10025501-541000	DISTRICT OFFICE
2849	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN32788-116327	$596.67	10022301-541000	DISTRICT OFFICE
2850	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN32788-116327	$192.78	35622301-541000-50019	DISTRICT OFFICE
2851	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN32788-116327	$31.54	10026601-541000	DISTRICT OFFICE
2852	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32788-116327	$19.18	10011388-541000	HE MCCRACKEN
2853	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$72.29	10023317-541000	HHI EARLY CHILDHOOD CENTER
2854	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$833.73	10023362-541000	HHI ELEMENTARY
2855	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32788-116327	$1,285.48	10011496-541000	HHI HIGH

2856	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32788-116327	$1,829.62	10011387-541000	HHI MIDDLE
2857	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32788-116327	$215.87	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS
2858	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$382.91	10023381-541000	LADY'S ISLAND MIDDLE
2859	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES (11/17 THRU 12/19, 2025)	SCHOOL ADMINISTRATION	TN32779-116309	$50.28	10023374-541000	MC RILEY ELEMENTARY
2860	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$9.33	10023337-541000	MOSSY OAKS ELEMENTARY
2861	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32788-116327	$20.60	10011372-541000	OKATIE ELEMENTARY
2862	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$26.00	10023338-541000	PORT ROYAL ELEMENTARY
2863	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$88.90	10023378-541000	PRITCHARDVILLE ELEMENTARY
2864	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32788-116327	$97.37	10011276-541000	RED CEDAR ELEMENTARY
2865	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32788-116327	$31.06	10011409-541000	RIGHT CHOICES
2866	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32788-116327	$3.18	10011279-541000	RIVER RIDGE ACADEMY
2867	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$177.51	10023379-541000	RIVER RIDGE ACADEMY
2868	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32788-116327	$341.25	10011383-541000	ROBERT SMALLS INTL ACADEMY
2869	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32788-116327	$25.80	10023344-541000	SHANKLIN ELEMENTARY
2870	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN32788-116327	$376.99	10011494-541000	WHALE BRANCH EC HIGH
2871	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN32788-116327	$239.53	10011254-541000	WHALE BRANCH ELEMENTARY
2872	1/15/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN32788-116327	$88.48	10011385-541000	WHALE BRANCH MIDDLE
2873	1/16/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1875 YR. 1	TECHNOLOGY AND DATA PROCESSING	268712	$339.57	10026601-532500	DISTRICT OFFICE
2874	1/19/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	FOOD SERVICES	TN32859-116604	$187.54	60025601-541000	DISTRICT OFFICE
2875	1/19/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN32859-116604	$32.12	10023335-541000	LADY'S ISLAND ELEMENTARY
2876	1/22/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN32929-116817	$164.42	10025402-541000	DISTRICT-MAINTENANCE
2877	1/22/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN32929-116818	$14.97	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD
2878	1/26/2026	SHARP ELECTRONICS CORP	PRINTER FOR MINK POINT SUPERVISOR	STUDENT TRANSPORTATION	TN32991-117016	$1,181.90	10025501-544500	DISTRICT OFFICE
2879	1/29/2026	SHARP ELECTRONICS CORP	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN33096-117357	$313.90	10011498-541000	BLUFFTON HIGH
2880	1/29/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR JANUARY 26	HIGH SCHOOL PROGRAMS	TN33091-117334	$1,755.38	10011497-541000	MAY RIVER HIGH
2881	1/29/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES (PERIOD 12/18/25 THRU 1/19/26)	SCHOOL ADMINISTRATION	TN33077-117304	$56.95	10023374-541000	MC RILEY ELEMENTARY
2882	1/30/2026	SHARP ELECTRONICS CORP	STAPLES FOR COPY MACHINE	HIGH SCHOOL PROGRAMS	TN33114-117406	$207.76	10011492-541000	BATTERY CREEK HIGH
2883	1/30/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33114-117408	$62.50	10011492-541000	BATTERY CREEK HIGH
2884	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1607--YR.5	HIGH SCHOOL PROGRAMS	268880	$73.05	10011490-532500	BEAUFORT HIGH
2885	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1607--YR.5	HIGH SCHOOL PROGRAMS	268880	$1,217.46	10011490-532500	BEAUFORT HIGH
2886	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1607--YR.5	HIGH SCHOOL PROGRAMS	268880	$268.30	10011490-532500-50019	BEAUFORT HIGH
2887	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1607--YR.5	HIGH SCHOOL PROGRAMS	268880	$1,022.21	10011490-532500-50019	BEAUFORT HIGH
2888	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1655--YR.4	HIGH SCHOOL PROGRAMS	268891	$949.16	10011490-532500-50019	BEAUFORT HIGH
2889	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1655--YR.4	HIGH SCHOOL PROGRAMS	268891	$3,616.26	10011490-532500-50019	BEAUFORT HIGH
2890	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1806--YR.2	ELEMENTARY PROGRAMS	268887	$3,882.59	10011380-532500-50019	BEAUFORT MIDDLE
2891	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1779--YR.2	FOOD SERVICES	268888	$62.23	60025680-532500	BEAUFORT MIDDLE
2892	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1597--YR.4	SCHOOL ADMINISTRATION	268889	$435.40	10023380-532500	BEAUFORT MIDDLE
2893	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1719--YR.3	HIGH SCHOOL PROGRAMS	268872	$237.64	10011498-532500	BLUFFTON HIGH
2894	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1807--YR.2	FOOD SERVICES	268879	$62.23	60025640-532500	BROAD RIVER ELEMENTARY
2895	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1656 - YR.4	BOARD OF EDUCATION	268867	$357.52	10023101-532500	DISTRICT OFFICE
2896	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1660--YR.4	STAFF SERVICES	268870	$135.73	10026401-532500	DISTRICT OFFICE
2897	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1718--YR.3	ADULT BASIC EDUCATION PROGRAMS	268871	$199.03	81818101-532500	DISTRICT OFFICE
2898	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1814--YR.2	TECHNOLOGY AND DATA PROCESSING	268877	$85.83	10026601-532500	DISTRICT OFFICE
2899	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1813--YR.2	PARENTING/FAMILY LITERACY	268878	$135.73	30318801-532500-90003	DISTRICT OFFICE
2900	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1657--YR.4	STAFF SERVICES	268890	$260.62	10026401-532500	DISTRICT OFFICE
2901	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1721--YR.3	OFFICE OF THE SUPERINTENDENT	268892	$135.73	10023201-532500	DISTRICT OFFICE
2902	1/30/2026	SHARP ELECTRONICS CORP	CUST.#1055516130 - LEASE603-0235801-006 2025	SCHOOL ADMINISTRATION	268893	$25.65	10023301-532500-50019	DISTRICT OFFICE
2903	1/30/2026	SHARP ELECTRONICS CORP	CUST.#1055516130 - LEASE603-0235801-007 2025	SCHOOL ADMINISTRATION	268894	$28.43	10023301-532500-50019	DISTRICT OFFICE
2904	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1784--YR.2	FOOD SERVICES	268876	$62.23	60025617-532500	HHI EARLY CHILDHOOD CENTER
2905	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1779--YR.2	FOOD SERVICES	268888	$62.22	60025687-532500	HHI MIDDLE
2906	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1650--YR.4	SCHOOL ADMINISTRATION	268869	$159.33	10023374-532500	MC RILEY ELEMENTARY
2907	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1796--YR.2	PRIMARY PROGRAMS	268885	$4,565.42	10011272-532500-50019	OKATIE ELEMENTARY
2908	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1800--YR.2	PRIMARY PROGRAMS	268874	$396.13	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY
2909	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1799--YR.2	PRIMARY PROGRAMS	268882	$714.56	10011278-532500	PRITCHARDVILLE ELEMENTARY
2910	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1805--YR.2	PRIMARY PROGRAMS	268886	$5,808.52	10011276-532500-50019	RED CEDAR ELEMENTARY
2911	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1779--YR.2	FOOD SERVICES	268888	$62.23	60025676-532500	RED CEDAR ELEMENTARY

2912	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1797--YR.2	HIGH SCHOOL PROGRAMS	268875	$159.33	10011409-532500	RIGHT CHOICES
2913	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1798--YR.2	PRIMARY PROGRAMS	268873	$337.45	10011279-532500-50019	RIVER RIDGE ACADEMY
2914	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1789--YR.2	SCHOOL ADMINISTRATION	268881	$124.44	10023379-532500	RIVER RIDGE ACADEMY
2915	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1649 - YR.4	ELEMENTARY PROGRAMS	268868	$1,387.61	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY
2916	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1793--YR.2	ELEMENTARY PROGRAMS	268884	$2,494.97	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY
2917	1/30/2026	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE MFD1804--YR.2	ELEMENTARY PROGRAMS	268883	$1,221.57	10011385-532500	WHALE BRANCH MIDDLE
2918	1/27/2026	SHEFFIELD POTTERY	CLAY ART SUPPLIES	PRIMARY PROGRAMS	TN33044-117224	$91.90	20111244-541000	SHANKLIN ELEMENTARY
2919	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116605	$293.00	70893660-566000	BLUFFTON MIDDLE
2920	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116607	$293.00	70893660-566000	BLUFFTON MIDDLE
2921	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116608	$293.00	70893660-566000	BLUFFTON MIDDLE
2922	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116609	$293.00	70893660-566000	BLUFFTON MIDDLE
2923	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116610	$293.00	70893660-566000	BLUFFTON MIDDLE
2924	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116611	$293.00	70893660-566000	BLUFFTON MIDDLE
2925	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116613	$293.00	70893660-566000	BLUFFTON MIDDLE
2926	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116614	$293.00	70893660-566000	BLUFFTON MIDDLE
2927	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116616	$293.00	70893660-566000	BLUFFTON MIDDLE
2928	1/19/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32860-116617	$293.00	70893660-566000	BLUFFTON MIDDLE
2929	1/22/2026	SHERATON MYRTLE BEACH	LODGING - MYRTLE BEACH, SC - 1/21-1/23	STUDENT ACTIVITY	TN32938-116837	$293.00	70893660-566000	BLUFFTON MIDDLE
2930	1/2/2026	SHERWIN WILLIAMS	W/O# 433784 RAGS, CLEANER, STAIN, TACK CLOTH	OPERATION AND MAINTENANCE	TN32555-115606	$62.38	10025402-541001	DISTRICT-MAINTENANCE
2931	1/8/2026	SHERWIN WILLIAMS	W/O# 435690 PAINT	OPERATION AND MAINTENANCE	TN32606-115713	$46.06	10025435-541001	LADY'S ISLAND ELEMENTARY
2932	1/14/2026	SHERWIN WILLIAMS	W/O# 438499 PAINT	OPERATION AND MAINTENANCE	TN32744-116206	$174.92	10025402-541001	DISTRICT-MAINTENANCE
2933	1/29/2026	SHERWIN WILLIAMS	WILLIAMS702046 - WO#438499 PAINT	OPERATION AND MAINTENANCE	TN33076-117300	$83.01	10025402-541001	DISTRICT-MAINTENANCE
2934	1/30/2026	SHERWIN WILLIAMS	WILLIAMS702046 - WO#431425 PAINT	OPERATION AND MAINTENANCE	TN33109-117395	$83.01	10025402-541001	DISTRICT-MAINTENANCE
2935	1/16/2026	SHI INTERNATIONAL CORP	ACCT.#1007515--SO#S62221214 - MICROSOFT RENEWAL	TECHNOLOGY AND DATA PROCESSING	268723	$416,033.35	10026601-534500-90001	DISTRICT OFFICE
2936	1/16/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268713	$7,217.67	54625388-552010-52010	HE MCCRACKEN
2937	1/16/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268713	$11,632.93	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD
2938	1/16/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268713	$17,264.92	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD
2939	1/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268790	$254.51	54625370-552005-52003	BLUFFTON ELEMENTARY
2940	1/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268790	$50,199.51	54425398-552010-52010	BLUFFTON HIGH
2941	1/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268790	$50,199.50	54625398-552010-52010	BLUFFTON HIGH
2942	1/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268790	$2,448.29	54625374-532300-52020	MC RILEY ELEMENTARY
2943	1/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268790	$113,748.41	54625374-552010-52010	MC RILEY ELEMENTARY
2944	1/30/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268895	$29,072.80	54425398-552010-52010	BLUFFTON HIGH
2945	1/30/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268895	$561,988.12	51325301-552005-50000	DISTRICT OFFICE
2946	1/30/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268895	$7,514.44	54425374-552010-52010	MC RILEY ELEMENTARY
2947	1/9/2026	SHUTTERFLY	GOOD SCHOOL PIC	STUDENT ACTIVITY	TN32648-115859	$189.08	70375300-566000	MOSSY OAKS ELEMENTARY
2948	1/16/2026	SIGN D' SIGN VENTURES, LLC	W/O# 434744-62 SIGN	OPERATION AND MAINTENANCE	268714	$116.50	10025462-541001	HHI ELEMENTARY
2949	1/21/2026	SIGNS NOW	LOGO DECALS AND ASSET NUMBERS FS VEHICLES	FOOD SERVICES	TN32919-116782	$477.00	60025601-536000	DISTRICT OFFICE
2950	1/30/2026	SIGNS NOW	INSTALLATION ASSET DECAL FOOD TRAILER	FOOD SERVICES	TN33135-117474	$68.90	60025601-536000	DISTRICT OFFICE
2951	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$1,246.87	10012690-531100	BEAUFORT HIGH
2952	1/9/2026	SOLIANT HEALTH, LLC	AUTISM CONTRACT SERVICES	AUTISM	802649	$2,132.84	10016101-531100	DISTRICT OFFICE
2953	1/9/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	802649	$2,418.00	10012301-531100	DISTRICT OFFICE
2954	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$2,493.75	10012601-531100	DISTRICT OFFICE
2955	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$1,200.00	10012601-531100	DISTRICT OFFICE
2956	1/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802649	$1,120.00	10012787-531100	HHI MIDDLE
2957	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$1,246.88	10012681-531100	LADY'S ISLAND MIDDLE
2958	1/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802649	$2,100.00	10012774-531100	MC RILEY ELEMENTARY

2959	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY
2960	1/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	HEARING HANDICAPPED	802649	$2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY
2961	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802649	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY
2962	1/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802649	$1,522.50	10012794-531100	WHALE BRANCH EC HIGH
2963	1/9/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	802649	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
2964	1/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802649	$2,625.00	10012794-531100	WHALE BRANCH EC HIGH
2965	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$1,210.97	10012690-531100	BEAUFORT HIGH
2966	1/16/2026	SOLIANT HEALTH, LLC	AUTISM CONTRACT SERVICES	AUTISM	802753	$2,110.12	10016101-531100	DISTRICT OFFICE
2967	1/16/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	802753	$2,418.00	10012301-531100	DISTRICT OFFICE
2968	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$2,493.75	10012601-531100	DISTRICT OFFICE
2969	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$1,200.00	10012601-531100	DISTRICT OFFICE
2970	1/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802753	$2,660.00	10012787-531100	HHI MIDDLE
2971	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$1,210.96	10012681-531100	LADY'S ISLAND MIDDLE
2972	1/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802753	$2,502.50	10012774-531100	MC RILEY ELEMENTARY
2973	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$1,233.00	10012638-531100	PORT ROYAL ELEMENTARY
2974	1/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	HEARING HANDICAPPED	802753	$2,826.04	10012583-531100	ROBERT SMALLS INTL ACADEMY
2975	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802753	$1,233.00	10012639-531100	ST. HELENA ELEMENTARY
2976	1/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802753	$2,712.50	10012794-531100	WHALE BRANCH EC HIGH
2977	1/16/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	802753	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
2978	1/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802753	$2,625.00	10012794-531100	WHALE BRANCH EC HIGH
2979	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,625.00	10012792-531100	BATTERY CREEK HIGH
2980	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,065.00	10012792-531100	BATTERY CREEK HIGH
2981	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,010.14	10012690-531100	BEAUFORT HIGH
2982	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$964.59	10012690-531100	BEAUFORT HIGH
2983	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,065.00	10012734-531100	COOSA ELEMENTARY
2984	1/30/2026	SOLIANT HEALTH, LLC	AUTISM CONTRACT SERVICES	AUTISM	802900	$1,704.00	10016101-531100	DISTRICT OFFICE
2985	1/30/2026	SOLIANT HEALTH, LLC	AUTISM CONTRACT SERVICES	AUTISM	802900	$1,300.15	10016101-531100	DISTRICT OFFICE
2986	1/30/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	802900	$2,216.50	10012301-531100	DISTRICT OFFICE
2987	1/30/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	802900	$1,289.60	10012301-531100	DISTRICT OFFICE
2988	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,995.00	10012601-531100	DISTRICT OFFICE
2989	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,200.00	10012601-531100	DISTRICT OFFICE
2990	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,066.40	10012601-531100	DISTRICT OFFICE
2991	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$964.25	10012601-531100	DISTRICT OFFICE
2992	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$1,575.00	10012787-531100	HHI MIDDLE
2993	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,100.00	10012787-531100	HHI MIDDLE
2994	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$1,552.50	10012735-531100	LADY'S ISLAND ELEMENTARY
2995	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
2996	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
2997	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,010.13	10012681-531100	LADY'S ISLAND MIDDLE
2998	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$964.58	10012681-531100	LADY'S ISLAND MIDDLE
2999	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,152.50	10012774-531100	MC RILEY ELEMENTARY
3000	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,100.00	10012774-531100	MC RILEY ELEMENTARY
3001	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY
3002	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$993.25	10012638-531100	PORT ROYAL ELEMENTARY
3003	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	HEARING HANDICAPPED	802900	$2,984.14	10012583-531100	ROBERT SMALLS INTL ACADEMY
3004	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	HEARING HANDICAPPED	802900	$2,371.50	10012583-531100	ROBERT SMALLS INTL ACADEMY
3005	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY
3006	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	802900	$993.25	10012639-531100	ST. HELENA ELEMENTARY
3007	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$2,695.00	10012794-531100	WHALE BRANCH EC HIGH
3008	1/30/2026	SOLIANT HEALTH, LLC	SLP/SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	802900	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3009	1/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES; SPED TEACHER	LEARNING DISABILITIES	802900	$1,587.00	10012794-531100	WHALE BRANCH EC HIGH
3010	1/16/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; CENTER FOR EXECUTIVE EDU LEADERSHIP, COLUMBIA, SC - 3/3	SCHOOL ADMINISTRATION	TN32815-116418	$320.00	10023374-533202	MC RILEY ELEMENTARY
3011	1/26/2026	SOUTH CAROLINA ASSOCIATION	CERTIFIED SCHOOL LIBRARIAN MEMBERSHIP	SCHOOL ADMINISTRATION	TN33021-117165	$53.00	10023344-564000	SHANKLIN ELEMENTARY
3012	1/28/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION, SCASL ANNUAL CONFERENCE, 3-18 - 3-20-26	ELEMENTARY PROGRAMS	TN33055-117243	$100.00	10011388-533202	HE MCCRACKEN

3013	1/30/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 6/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN33117-117411	$365.00	20122481-533202	LADY'S ISLAND MIDDLE
3014	1/30/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 6/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN33117-117412	$365.00	20122481-533202	LADY'S ISLAND MIDDLE
3015	1/16/2026	SOUTH CAROLINA DECA	SC DECA REGISTRATION COMPETITION 02262026	INSTRUCTIONAL PUPIL ACTIVITY	268715	$3,240.00	10019090-566000	BEAUFORT HIGH
3016	1/9/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268606	$1,892.40	100 -245801	DISTRICT OFFICE
3017	1/9/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268618	$1,892.40	100 -245801	DISTRICT OFFICE
3018	1/23/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268734	$1,825.81	100 -245801	DISTRICT OFFICE
3019	1/30/2026	SOUTH CAROLINA FFA ASSOCIATION	MEMBERSHIPS	STUDENT ACTIVITY	268896	$80.00	70923442-566000	BATTERY CREEK HIGH
3020	1/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	G & B STATE SWIM ENTRY FEES	STUDENT ACTIVITY	268657	$400.00	70964050-566000	HHI HIGH
3021	1/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	GIRLS TENNIS ENTRY FEES	STUDENT ACTIVITY	268657	$50.00	70964050-566000	HHI HIGH
3022	1/23/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LIMS BASKETBALL BOYS FINE VIOLATION 12.15.25	STUDENT ACTIVITY	268791	$200.00	70814050-566000	LADY'S ISLAND MIDDLE
3023	1/23/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	LIMS BASKETBALL GIRLS FINE VIOLATION 12.15.25	STUDENT ACTIVITY	268791	$100.00	70814050-566000	LADY'S ISLAND MIDDLE
3024	1/23/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MRHS JV SHARK FEST SANCTION FEE	STUDENT ACTIVITY	268791	$50.00	70974050-566000	MAY RIVER HIGH
3025	1/30/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	APPELLATE PANEL MEETING	STUDENT ACTIVITY	268897	$276.00	70964050-566000	HHI HIGH
3026	1/16/2026	SOUTH CAROLINA ROBOTICS EVENTS AND MANAGEMENT	BHS ROBOTICS COMPETITION; DECEMBER 13, 2026	STUDENT ACTIVITY	268716	$2,681.50	70903745-566000	BEAUFORT HIGH
3027	1/30/2026	SOUTHEAST CINEMA ENTERTAINMENT INC	TEE SHIRTS FOR CBI STUDENT JOB TRAINING	STUDENT ACTIVITY	268898	$151.28	70965300-566000	HHI HIGH
3028	1/15/2026	SOUTHEASTERN SYSTEM TECHN	W/O# 432403 FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	TN32777-116301	$880.00	10025433-532301	BEAUFORT ELEMENTARY
3029	1/15/2026	SOUTHEASTERN SYSTEM TECHN	W/O# 432403 FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	TN32777-116301	$2,256.53	10025433-541000	BEAUFORT ELEMENTARY
3030	1/15/2026	SOUTHEASTERN SYSTEM TECHN	W/O# 437658 FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	TN32777-116300	$320.00	10025490-532301	BEAUFORT HIGH
3031	1/29/2026	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION; MAKING SCHOOLS WORK; NASHVILLE, TN; 07/14-17/2026	STUDENT ACTIVITY	TN33087-117321	$625.00	70905200-566000	BEAUFORT HIGH
3032	1/9/2026	SOUTHWEST	FLIGHT; POWERSCHOOL CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32660-115892	$507.57	10022101-533203-26200	DISTRICT OFFICE
3033	1/9/2026	SOUTHWEST	FLIGHT; POWERSCHOOL CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION SER	TN32660-115893	$517.56	10022401-533203	DISTRICT OFFICE
3034	1/9/2026	SOUTHWEST	FLIGHT; POWERSCHOOL CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN32660-115894	$452.57	10022101-533203-26200	DISTRICT OFFICE
3035	1/9/2026	SOUTHWEST	AIRFARE: NSCLS CONFERENCE, SAN DIEGO, CA 2/24/26-2/27/26	GUIDANCE SERVICES	TN32663-115898	$418.57	10021201-533203	DISTRICT OFFICE
3036	1/9/2026	SOUTHWEST	AIRFARE: NSCLS CONFERENCE, SAN DIEGO, CA 2/24/26-2/27/26 IC	GUIDANCE SERVICES	TN32663-115900	$457.57	10021201-533203	DISTRICT OFFICE
3037	1/12/2026	SOUTHWEST	FLIGHT; PSU CONFERENCE, AUSTIN TX, FEB 23-27, 2026	IMPROVEMENT OF INSTRUCTION	TN32696-116054	$517.56	10022101-533203-26200	DISTRICT OFFICE
3038	1/12/2026	SOUTHWEST	CREDIT FLIGHT; PSU CONFERENCE, AUSTIN TX, FEB 23-27, 2026	IMPROVEMENT OF INSTRUCTION	TN32696-116056	($452.57)	10022101-533203-26200	DISTRICT OFFICE
3039	1/22/2026	SOUTHWEST	TRANSPORTATION; SOUTHERN REGIONAL HONOR CHOIR; MEMPHIS, TN; 3/3-7	STUDENT ACTIVITY	TN32943-116854	$1,973.36	70971100-566000	MAY RIVER HIGH
3040	1/22/2026	SOUTHWEST	TRANSPORTATION; SOUTHERN REGIONAL HONOR CHOIR; MEMPHIS, TN; 3/3-7	STUDENT ACTIVITY	TN32943-116854	$1,000.00	70972300-566000	MAY RIVER HIGH
3041	1/16/2026	SP EPIC ARMOURY AMERIC	THEATRE, COSTUMES	STUDENT ACTIVITY	TN32840-116537	$107.00	70962880-566000	HHI HIGH
3042	1/21/2026	SP HUMAN KINETICS	PAPERBACK BOOKS	ELEMENTARY PROGRAMS	TN32905-116752	$292.33	10011388-543000-91700	HE MCCRACKEN
3043	1/26/2026	SP INSECT LORE	ITEMS FOR BUTTERFLY LIFE CYCLE	PRIMARY PROGRAMS	TN33004-117068	$136.66	20211240-541000	BROAD RIVER ELEMENTARY
3044	1/8/2026	SP LS LEARNING	ADULT EDUCATION GED ALGEBRA WORKBOOKS AND TOOLBOOK SUBSCRIPTIONS	ADULT BASIC EDUCATION PROGRAMS	TN32630-115788	$1,481.00	35618101-534500	DISTRICT OFFICE
3045	1/23/2026	SP MILBAR	ROTC, NAMETAGS	STUDENT ACTIVITY	TN32985-116986	$91.65	70961575-566000	HHI HIGH
3046	1/8/2026	SP NBI NATIONAL BUSI	LEGAL ETHIC AND AI 2026-WEBINAR-LEGAL-WENDY	STAFF SERVICES	TN32612-115738	$299.00	10026401-531200-90319	DISTRICT OFFICE
3047	1/30/2026	SP TEACHERS DISCOVERY	SPANISH BINGO, SPANISH CHAT MATS	ELEMENTARY PROGRAMS	TN33119-117418	$228.99	10011388-541000-12800	HE MCCRACKEN
3048	1/14/2026	SP VEGO GARDEN	RECYCLING EDUCATION GRANT - COMPOSTER, COMPOST CADDY, ETC.	STUDENT ACTIVITY	TN32756-116238	$17.10	70895300-566000	BLUFFTON MIDDLE
3049	1/14/2026	SP VEGO GARDEN	RECYCLING EDUCATION GRANT - COMPOSTER, COMPOST CADDY, ETC.	STUDENT ACTIVITY	TN32756-116238	$695.00	70895400-566000	BLUFFTON MIDDLE
3050	1/8/2026	SPACEPORT TICKETING	NASA PAYMENTS	STUDENT ACTIVITY	TN32628-115785	$16,666.01	70723930-566000	OKATIE ELEMENTARY
3051	1/29/2026	SPACEPORT TICKETING	NASA TICKETS FOR STUDENTS	STUDENT ACTIVITY	TN33095-117352	$414.09	70723930-566000	OKATIE ELEMENTARY
3052	1/28/2026	SPACEPORT TICKETING	ADMISSION FOR FIELD TRIP	STUDENT ACTIVITY	TN33073-117279	$14,947.59	70792308-566000	RIVER RIDGE ACADEMY

3053	1/16/2026	SPARK INNOVATION, LLC	STUDENT-CENTERED COACHING TRAINING - DEC 16, 2025	IMPROVEMENT OF INSTRUCTION SER	268724	$5,500.00	30322401-531200-12500	DISTRICT OFFICE
3054	1/16/2026	SPARK INNOVATION, LLC	STUDENT-CENTERED COACHING TRAINING - DEC 16, 2025	IMPROVEMENT OF INSTRUCTION SER	268724	$8,000.00	30322401-531200-12500	DISTRICT OFFICE
3055	1/7/2026	SPARKLIGHT	MONTHLY INVOICE GOODWILL LOCATION ADULT EDUCATION	ADULT BASIC EDUCATION PROGRAMS	TN32600-115699	$201.87	35618101-534000	DISTRICT OFFICE
3056	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025392-534000-50019	BATTERY CREEK HIGH
3057	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$592.89	10025492-534000-50019	BATTERY CREEK HIGH
3058	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025333-534000-50019	BEAUFORT ELEMENTARY
3059	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$353.04	10025433-534000-50019	BEAUFORT ELEMENTARY
3060	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025390-534000-50019	BEAUFORT HIGH
3061	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$802.98	10025490-534000-50019	BEAUFORT HIGH
3062	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025380-534000-50019	BEAUFORT MIDDLE
3063	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$300.56	10025480-534000-50019	BEAUFORT MIDDLE
3064	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$645.90	10025470-534000-50019	BLUFFTON ELEMENTARY
3065	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025398-534000-50019	BLUFFTON HIGH
3066	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$585.26	10025498-534000-50019	BLUFFTON HIGH
3067	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025389-534000-50019	BLUFFTON MIDDLE
3068	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$383.13	10025489-534000-50019	BLUFFTON MIDDLE
3069	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025340-534000-50019	BROAD RIVER ELEMENTARY
3070	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$293.08	10025440-534000-50019	BROAD RIVER ELEMENTARY
3071	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025334-534000-50019	COOSA ELEMENTARY
3072	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$291.14	10025434-534000-50019	COOSA ELEMENTARY
3073	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025360-534000-50019	DAUFUSKIE ELEMENTARY
3074	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$176.51	10025460-534000-50019	DAUFUSKIE ELEMENTARY
3075	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER
3076	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$290.73	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER
3077	1/8/2026	SPARKLIGHT	VIDEO EQUIPMENT IN MEDIA CENTER	OPERATION AND MAINTENANCE	TN32617-115750	$109.19	10025401-534000-50019	DISTRICT OFFICE
3078	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$12,692.71	55025301-534000-50019	DISTRICT OFFICE
3079	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$826.40	55025310-534000-50019	DISTRICT OFFICE
3080	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$7,266.03	10025401-534000-50019	DISTRICT OFFICE
3081	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,290.19	55025388-534000-50019	HE MCCRACKEN
3082	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$109.19	10025488-534000-50019	HE MCCRACKEN
3083	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER
3084	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$271.42	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER
3085	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,290.19	55025362-534000-50019	HHI ELEMENTARY
3086	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$7.78	10025462-534000-50019	HHI ELEMENTARY
3087	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,290.19	55025396-534000-50019	HHI HIGH
3088	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$1,096.13	10025496-534000-50019	HHI HIGH
3089	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025387-534000-50019	HHI MIDDLE
3090	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$280.26	10025487-534000-50019	HHI MIDDLE
3091	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$7.78	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS
3092	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025335-534000-50019	LADY'S ISLAND ELEMENTARY
3093	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$287.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY
3094	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025381-534000-50019	LADY'S ISLAND MIDDLE
3095	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$494.02	10025481-534000-50019	LADY'S ISLAND MIDDLE
3096	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$4,702.71	55025397-534000-50019	MAY RIVER HIGH
3097	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$3,400.68	10025497-534000-50019	MAY RIVER HIGH
3098	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025374-534000-50019	MC RILEY ELEMENTARY
3099	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$504.38	10025474-534000-50019	MC RILEY ELEMENTARY
3100	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025337-534000-50019	MOSSY OAKS ELEMENTARY
3101	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$374.70	10025437-534000-50019	MOSSY OAKS ELEMENTARY
3102	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025372-534000-50019	OKATIE ELEMENTARY
3103	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$290.11	10025472-534000-50019	OKATIE ELEMENTARY
3104	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025338-534000-50019	PORT ROYAL ELEMENTARY
3105	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$323.82	10025438-534000-50019	PORT ROYAL ELEMENTARY
3106	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY
3107	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$385.49	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY

3108	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025376-534000-50019	RED CEDAR ELEMENTARY
3109	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$304.46	10025476-534000-50019	RED CEDAR ELEMENTARY
3110	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,251.60	55025379-534000-50019	RIVER RIDGE ACADEMY
3111	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$283.02	10025479-534000-50019	RIVER RIDGE ACADEMY
3112	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY
3113	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$269.23	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY
3114	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025344-534000-50019	SHANKLIN ELEMENTARY
3115	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$296.19	10025444-534000-50019	SHANKLIN ELEMENTARY
3116	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025339-534000-50019	ST. HELENA ELEMENTARY
3117	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$508.33	10025439-534000-50019	ST. HELENA ELEMENTARY
3118	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,239.60	55025394-534000-50019	WHALE BRANCH EC HIGH
3119	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$516.54	10025494-534000-50019	WHALE BRANCH EC HIGH
3120	1/8/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN32617-115752	$1,277.82	55025354-534000-50019	WHALE BRANCH ELEMENTARY
3121	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$194.16	10025454-534000-50019	WHALE BRANCH ELEMENTARY
3122	1/8/2026	SPARKLIGHT	MONTHLY LOCAL AND LONG DISTANCE CALLING STATEMENT	OPERATION AND MAINTENANCE	TN32617-115753	$383.74	10025485-534000-50019	WHALE BRANCH MIDDLE
3123	1/9/2026	SPECTRUM GRAPHIC ARTS CENTER	ATHLETICS CANOPY TENT; TABLECLOTH; FLAG	STUDENT ACTIVITY	TN32644-115849	$962.12	70814050-566000	LADY'S ISLAND MIDDLE
3124	1/28/2026	SPORTS ATTACK	PITCHING MACHINE - REPLACEMENT WHEEL	PUPIL SERVICE ACTIVITIES	TN33059-117248	$338.14	10027189-541000	BLUFFTON MIDDLE
3125	1/6/2026	SQ BROWN'S CONSTRUCTION	W/O# 429592 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN32566-115626	$611.41	10025402-532301	DISTRICT-MAINTENANCE
3126	1/6/2026	SQ BROWN'S CONSTRUCTION	W/O# 429592 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN32566-115629	$1,401.32	10025402-532301	DISTRICT-MAINTENANCE
3127	1/6/2026	SQ BROWN'S CONSTRUCTION	W/O# 429592 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN32566-115631	$2,050.00	10025402-532301	DISTRICT-MAINTENANCE
3128	1/26/2026	SQ BROWN'S CONSTRUCTION	W/O# 433179 LABOR FOR RAMP	OPERATION AND MAINTENANCE	TN32990-117009	$800.00	10025433-532301	BEAUFORT ELEMENTARY
3129	1/26/2026	SQ BROWN'S CONSTRUCTION	W/O# 433179 CONCRETE FOR RAMP	OPERATION AND MAINTENANCE	TN32990-117012	$1,229.60	10025433-541001	BEAUFORT ELEMENTARY
3130	1/16/2026	SQ FELVER TRANSPORT & TO	W/O# 439413 TOWING	OPERATION AND MAINTENANCE	TN32813-116412	$275.00	10025402-532304	DISTRICT-MAINTENANCE
3131	1/12/2026	SQ FRONT ROW THEATRICAL	THEATRE, SET RENTAL DEPOSIT	STUDENT ACTIVITY	TN32706-116090	$7,851.48	70962880-566000	HHI HIGH
3132	1/21/2026	SQ HAMNER MUSIC 1808 BO	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN32906-116753	$325.00	10011380-532307-17000	BEAUFORT MIDDLE
3133	1/9/2026	SQ IMUNA	MODEL UN; LODGING; NEW YORK CITY, NY; 3/12-3/16	STUDENT ACTIVITY	TN32666-115917	$3,255.76	70962300-566000	HHI HIGH
3134	1/27/2026	SQ J5 KING LLC	W/O# 439152 POWER WASHING	OPERATION AND MAINTENANCE	TN33026-117185	$1,625.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER
3135	1/13/2026	SQ SIGNS NOW	SECURITY SIGNS	FACILITIES ACQUISITION AND CON	TN32725-116157	$1,030.32	59225301-541000-50001	DISTRICT OFFICE
3136	1/8/2026	SQ UNITED SOLAR WINDOW F	ROTC, UNIT TEE SHIRTS	STUDENT ACTIVITY	TN32633-115804	$1,070.00	70961570-566000	HHI HIGH
3137	1/16/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 12/08/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268717	$1,800.00	83617501-531100	DISTRICT OFFICE
3138	1/23/2026	STAGE LIGHTING STORE	SCC, CABLES	STUDENT ACTIVITY	TN32985-116985	$293.24	70965080-566000	HHI HIGH
3139	1/16/2026	STAPLES	HEADPHONES & CORRECTION TAPE	ELEMENTARY PROGRAMS	TN32823-116440	$30.10	10011380-541000	BEAUFORT MIDDLE
3140	1/16/2026	STAPLES	HEADPHONES & CORRECTION TAPE	ELEMENTARY PROGRAMS	TN32823-116440	$381.34	10011380-544500	BEAUFORT MIDDLE
3141	1/16/2026	STAPLES	PRINTER CART FOR MINK POINT SUPERVISOR'S PRINTER	STUDENT TRANSPORTATION	TN32814-116417	$202.34	10025501-541000	DISTRICT OFFICE
3142	1/2/2026	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN32556-115607	$3.31	10011380-541000	BEAUFORT MIDDLE
3143	1/8/2026	STAPLES	OFFICE SUPPLIES; LABELS	PARENTING/FAMILY LITERACY	TN32614-115743	$83.73	30318801-541000-90003	DISTRICT OFFICE
3144	1/8/2026	STAPLES	MLP OFFICE SUPPLIES; TABS	LIMITED ENGLISH PROFICIENCY	TN32627-115780	$2.72	10016201-541000	DISTRICT OFFICE
3145	1/8/2026	STAPLES	COIN ENVELOPES	SCHOOL ADMINISTRATION	TN32632-115793	$181.15	10023387-541000	HHI MIDDLE
3146	1/8/2026	STAPLES	ROOM DIVIDERS	ELEMENTARY PROGRAMS	TN32632-115794	$150.82	10011387-541000-12600	HHI MIDDLE
3147	1/8/2026	STAPLES	ROOM DIVIDERS	ELEMENTARY PROGRAMS	TN32632-115794	$500.00	82711387-541000-90002	HHI MIDDLE
3148	1/8/2026	STAPLES	DRY ERASE BOARD	ELEMENTARY PROGRAMS	TN32632-115795	$225.13	10011387-541000-12800	HHI MIDDLE
3149	1/8/2026	STAPLES	ART MIDYEAR SUPPLIES: CONSTRUCTION PAPER	STUDENT ACTIVITY	TN32608-115728	$21.62	70785300-566000	PRITCHARDVILLE ELEMENTARY
3150	1/9/2026	STAPLES	WORLD LANGUAGES; SUPPLIES; REPLACEMENT OF MISSING ITEMS	HIGH SCHOOL PROGRAMS	TN32654-115870	$48.22	10011490-541000-12800	BEAUFORT HIGH
3151	1/9/2026	STAPLES	HEALTH SCIENCE; SUPPLIES	VOCATIONAL PROGRAMS	TN32654-115872	$149.69	10011590-541000-12900	BEAUFORT HIGH
3152	1/9/2026	STAPLES	SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	TN32654-115875	$208.64	10011590-541000-12900	BEAUFORT HIGH
3153	1/9/2026	STAPLES	ASSORTED SIZE RUBBER BANDS, LARGE BINDER CLIPS	SCHOOL ADMINISTRATION	TN32655-115876	$27.56	10023370-541000	BLUFFTON ELEMENTARY
3154	1/9/2026	STAPLES	COMBINATION KEY LOCKBOX	PARENTING/FAMILY LITERACY	TN32645-115850	$21.19	30318801-541000-90003	DISTRICT OFFICE
3155	1/9/2026	STAPLES	OFFICE SUPPLIES; TISSUES	PARENTING/FAMILY LITERACY	TN32645-115851	$27.01	30318801-541000-90003	DISTRICT OFFICE
3156	1/9/2026	STAPLES	OFFICE SUPPLIES; TISSUES	PARENTING/FAMILY LITERACY	TN32645-115852	$13.50	30318801-541000-90003	DISTRICT OFFICE
3157	1/9/2026	STAPLES	OFFICE SUPPLIES - COIN BATTERY PACK	PARENTING/FAMILY LITERACY	TN32645-115853	$12.50	30318801-541000-90003	DISTRICT OFFICE
3158	1/9/2026	STAPLES	ADULT EDUCATION SUPPLIES, WIPES, PENS LYSOL	IMPROVEMENT OF INSTRUCTION SER	TN32663-115897	$482.58	35622401-541000	DISTRICT OFFICE
3159	1/9/2026	STAPLES	ADULT EDUCATION DRY ERASE WHITEBOARDS	IMPROVEMENT OF INSTRUCTION SER	TN32663-115901	$65.74	35622401-541000-90025	DISTRICT OFFICE
3160	1/9/2026	STAPLES	OFFICE SUPPLIES; TACKS AND CHAIR	OPERATION AND MAINTENANCE	TN32638-115827	$338.30	10025402-541001	DISTRICT-MAINTENANCE
3161	1/9/2026	STAPLES	GUIDANCE, OFFICE SUPPLIES	GUIDANCE SERVICES	TN32666-115922	$73.63	10021296-541000	HHI HIGH
3162	1/9/2026	STAPLES	GUIDANCE, OFFICE SUPPLIES	STUDENT ACTIVITY	TN32666-115922	$114.67	70961307-566000	HHI HIGH
3163	1/9/2026	STAPLES	TAPE, BANDAGES AND MARKERS	ELEMENTARY PROGRAMS	TN32665-115909	$14.12	10011387-541000-12800	HHI MIDDLE

3164	1/9/2026	STAPLES	HALL PASSES	SCHOOL ADMINISTRATION	TN32665-115910	$36.24	10023387-541000	HHI MIDDLE
3165	1/9/2026	STAPLES	COPY PAPER	ATTENDANCE AND SOCIAL WORK	TN32639-115831	$67.02	10021174-541000	MC RILEY ELEMENTARY
3166	1/9/2026	STAPLES	COPY PAPER	EDUCABLE MENTALLY HANDICAPPED	TN32639-115831	$134.04	10012174-541000	MC RILEY ELEMENTARY
3167	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32639-115831	$67.02	10011374-541000	MC RILEY ELEMENTARY
3168	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32639-115831	$33.51	10011374-541000-93000	MC RILEY ELEMENTARY
3169	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32639-115831	$134.04	10011374-541000-95004	MC RILEY ELEMENTARY
3170	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32639-115831	$201.06	10011374-541000-95005	MC RILEY ELEMENTARY
3171	1/9/2026	STAPLES	COPY PAPER	GIFTED AND TALENTED ACADEMIC	TN32639-115831	$67.02	10014174-541000	MC RILEY ELEMENTARY
3172	1/9/2026	STAPLES	COPY PAPER	LIMITED ENGLISH PROFICIENCY	TN32639-115831	$167.55	10016274-541000	MC RILEY ELEMENTARY
3173	1/9/2026	STAPLES	COPY PAPER	LITERACY AND MEDIA SERVICES	TN32639-115831	$67.19	10022274-541000-14500	MC RILEY ELEMENTARY
3174	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32639-115831	$66.69	10011274-541000-18000	MC RILEY ELEMENTARY
3175	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32639-115831	$167.55	10011274-541000-95002	MC RILEY ELEMENTARY
3176	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32639-115831	$201.06	10011274-541000-95003	MC RILEY ELEMENTARY
3177	1/9/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN32639-115831	$100.54	10023374-541000	MC RILEY ELEMENTARY
3178	1/9/2026	STAPLES	COPY PAPER	SPEECH HANDICAPPED	TN32639-115831	$33.51	10012674-541000	MC RILEY ELEMENTARY
3179	1/9/2026	STAPLES	COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN32639-115832	$100.53	10013974-541000	MC RILEY ELEMENTARY
3180	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32639-115832	$33.51	10011374-541000-93000	MC RILEY ELEMENTARY
3181	1/9/2026	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN32639-115832	$167.55	10011174-541000	MC RILEY ELEMENTARY
3182	1/9/2026	STAPLES	COPY PAPER	LIMITED ENGLISH PROFICIENCY	TN32639-115832	$66.00	10016274-541000	MC RILEY ELEMENTARY
3183	1/9/2026	STAPLES	COPY PAPER	LITERACY AND MEDIA SERVICES	TN32639-115832	$67.02	10022274-541000-14500	MC RILEY ELEMENTARY
3184	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32639-115832	$33.51	10011274-541000-91700	MC RILEY ELEMENTARY
3185	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32639-115832	$167.55	10011274-541000-95001	MC RILEY ELEMENTARY
3186	1/9/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN32639-115832	$168.49	10023374-541000	MC RILEY ELEMENTARY
3187	1/9/2026	STAPLES	COPY PAPER	SPEECH HANDICAPPED	TN32639-115832	$33.51	10012674-541000	MC RILEY ELEMENTARY
3188	1/9/2026	STAPLES	ELEM GR4 CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN32648-115860	$296.06	10011337-541000	MOSSY OAKS ELEMENTARY
3189	1/9/2026	STAPLES	PAPER, WIDE	ELEMENTARY PROGRAMS	TN32657-115885	$49.27	10011338-541000	PORT ROYAL ELEMENTARY
3190	1/9/2026	STAPLES	WIPES, DISINFECTING	FOOD SERVICES	TN32657-115886	$73.75	60025638-541000-90001	PORT ROYAL ELEMENTARY
3191	1/9/2026	STAPLES	DIVIDERS, CARDSTOCK, ERASERS, HOLE PUNCH	PRIMARY PROGRAMS	TN32657-115887	$27.14	10011238-541000	PORT ROYAL ELEMENTARY
3192	1/9/2026	STAPLES	DIVIDERS, CARDSTOCK, ERASERS, HOLE PUNCH	PRIMARY PROGRAMS	TN32657-115887	$32.39	20211238-541000	PORT ROYAL ELEMENTARY
3193	1/9/2026	STAPLES	COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN32657-115888	$33.51	10013938-541000	PORT ROYAL ELEMENTARY
3194	1/9/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32657-115888	$100.52	10011338-541000	PORT ROYAL ELEMENTARY
3195	1/9/2026	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN32657-115888	$67.01	10011138-541000	PORT ROYAL ELEMENTARY
3196	1/9/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32657-115888	$201.04	10011238-541000	PORT ROYAL ELEMENTARY
3197	1/9/2026	STAPLES	ART SUPPLIES: TAPE, ERASERS, SHARPENER, GLUE, ETC.	STUDENT ACTIVITY	TN32641-115842	$212.77	70785300-566000	PRITCHARDVILLE ELEMENTARY
3198	1/9/2026	STAPLES	4TH GRADE SUPPLIES: SCISSORS, PAPER, MARKERS, EASEL PADS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN32641-115843	$1,761.24	10011378-541000	PRITCHARDVILLE ELEMENTARY
3199	1/9/2026	STAPLES	2ND GRADE SUPPLIES: PAPER, BEADS, TAPE, DRY ERASE MARKERS, BRADS, ETC.	PRIMARY PROGRAMS	TN32641-115844	$314.44	10011278-541000	PRITCHARDVILLE ELEMENTARY
3200	1/9/2026	STAPLES	DUSTMOP	ELEMENTARY PROGRAMS	TN32641-115845	$47.27	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY
3201	1/9/2026	STAPLES	TISSUES FOR NURSE	HEALTH SERVICES	TN32668-115929	$13.50	10021379-541000	RIVER RIDGE ACADEMY
3202	1/9/2026	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN32656-115879	$277.93	20211383-541000	ROBERT SMALLS INTL ACADEMY
3203	1/9/2026	STAPLES	ENVELOPES	ELEMENTARY PROGRAMS	TN32656-115880	$41.05	20211383-541000	ROBERT SMALLS INTL ACADEMY
3204	1/9/2026	STAPLES	MARKERS, TAPE, NOTEBOOKS, ETC.	ELEMENTARY PROGRAMS	TN32656-115883	$284.28	20211383-541000	ROBERT SMALLS INTL ACADEMY
3205	1/12/2026	STAPLES	CHAIRS	HIGH SCHOOL PROGRAMS	TN32675-115970	$763.18	10011492-541000	BATTERY CREEK HIGH
3206	1/12/2026	STAPLES	PLC ROOM, PENS, PAPER, HIGHLIGHTERS	IMPROVEMENT OF INSTRUCTION SER	TN32703-116079	$144.02	10022433-541000	BEAUFORT ELEMENTARY
3207	1/12/2026	STAPLES	ADMINISTRATIVE SUPPLIES; PAPER, BOXES	HIGH SCHOOL PROGRAMS	TN32689-116019	$71.75	10011490-541000	BEAUFORT HIGH
3208	1/12/2026	STAPLES	SCIENCE SUPPLIES; PAPER	HIGH SCHOOL PROGRAMS	TN32689-116022	$234.55	10011490-541000-93000	BEAUFORT HIGH
3209	1/12/2026	STAPLES	COPY PAPER FOR COPY MACHINES, 3.5 INCH EXPANSION HANGING FILE FOLDERS	PRIMARY PROGRAMS	TN32690-116024	$873.85	10011270-541000	BLUFFTON ELEMENTARY
3210	1/12/2026	STAPLES	ERGONOMIC FAUX LEATHER EXECUTIVE CHAIR -SOCIAL WORKER	SCHOOL ADMINISTRATION	TN32690-116025	$243.79	10023370-541000	BLUFFTON ELEMENTARY
3211	1/12/2026	STAPLES	2000 PLUS PRINT-PRO 15 RECTANGLE SELF INKING CUSTOM STAMP FOR ADMINISTRATION	SCHOOL ADMINISTRATION	TN32690-116026	$69.94	10023370-541000	BLUFFTON ELEMENTARY
3212	1/12/2026	STAPLES	STICKY NOTES	ELEMENTARY PROGRAMS	TN32687-116009	$38.16	10011389-541000	BLUFFTON MIDDLE
3213	1/12/2026	STAPLES	STAPLER AND GRAPH PADS	ELEMENTARY PROGRAMS	TN32687-116010	$135.26	10011389-541000-12500	BLUFFTON MIDDLE
3214	1/12/2026	STAPLES	STAPLER AND GRAPH PADS	SCHOOL ADMINISTRATION	TN32687-116010	$24.37	10023389-541000	BLUFFTON MIDDLE
3215	1/12/2026	STAPLES	UTILITY HOOKS	SCHOOL ADMINISTRATION	TN32687-116011	$32.67	10023389-541000	BLUFFTON MIDDLE
3216	1/12/2026	STAPLES	RULERS AND PENS	ELEMENTARY PROGRAMS	TN32687-116012	$18.20	10011389-541000	BLUFFTON MIDDLE

3217	1/12/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32687-116014	$3,769.49	10011389-541000	BLUFFTON MIDDLE
3218	1/12/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN32687-116014	$1,256.50	10023389-541000	BLUFFTON MIDDLE
3219	1/12/2026	STAPLES	PENCIL CAP ERASERS, RECORD BOOK AND COLORED PENCILS	ELEMENTARY PROGRAMS	TN32687-116015	$22.59	10011389-541000	BLUFFTON MIDDLE
3220	1/12/2026	STAPLES	PENCIL CAP ERASERS, RECORD BOOK AND COLORED PENCILS	SCHOOL ADMINISTRATION	TN32687-116015	$6.32	10023389-541000	BLUFFTON MIDDLE
3221	1/12/2026	STAPLES	MARKERS FOR ART ROOM	PRIMARY PROGRAMS	TN32686-116008	$33.45	20211240-541000	BROAD RIVER ELEMENTARY
3222	1/12/2026	STAPLES	OFFICE SUPPLIES; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN32678-115978	$171.23	10023201-541000	DISTRICT OFFICE
3223	1/12/2026	STAPLES	ADULT EDUCATION DRY ERASE WHITEBOARDS	IMPROVEMENT OF INSTRUCTION SER	TN32700-116073	$194.46	35622401-541000-90025	DISTRICT OFFICE
3224	1/12/2026	STAPLES	ELECTRIC PENCIL SHARPENER, COLORED PENCILS	ELEMENTARY PROGRAMS	TN32682-115992	$135.40	10011388-541000-12600	HE MCCRACKEN
3225	1/12/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN32682-115995	$183.27	10011388-541000-12700	HE MCCRACKEN
3226	1/12/2026	STAPLES	PAPER, PENS, BINDER CLIPS, CARDSTOCK	KINDERGARTEN PROGRAMS	TN32702-116078	$2,143.87	20111117-541000	HHI EARLY CHILDHOOD CENTER
3227	1/12/2026	STAPLES	BINDER CLIPS, ACCORDION FILE, MARKERS	PRIMARY PROGRAMS	TN32677-115977	$90.84	10011262-541000	HHI ELEMENTARY
3228	1/12/2026	STAPLES	COPY PAPER, FLASH DRIVES AND BADGE HOLDERS FOR HALL PASS LANYARDS	PRIMARY PROGRAMS	TN32710-116121	$545.21	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3229	1/12/2026	STAPLES	COPY PAPER, FLASH DRIVES AND BADGE HOLDERS FOR HALL PASS LANYARDS	PRIMARY PROGRAMS	TN32710-116122	$335.07	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3230	1/12/2026	STAPLES	MATH DEPARTMENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN32693-116049	$480.50	10011497-541000-12500	MAY RIVER HIGH
3231	1/12/2026	STAPLES	PRE K CLASSROOM SUPPLIES; TEMPERA PAINT	EARLY CHILDHOOD PROGRAMS	TN32672-115954	$12.42	10013974-541000	MC RILEY ELEMENTARY
3232	1/12/2026	STAPLES	SPED CLASSROOM SANITARY SUPPLIES; NITRILE GLOVES	SCHOOL ADMINISTRATION	TN32672-115955	$47.87	10023374-541000	MC RILEY ELEMENTARY
3233	1/12/2026	STAPLES	STICKY NOTE PADS	EARLY CHILDHOOD PROGRAMS	TN32672-115956	$13.03	10013974-541000	MC RILEY ELEMENTARY
3234	1/12/2026	STAPLES	1ST GRADE CLASSROOM SUPPLIES; EASEL PADS	PRIMARY PROGRAMS	TN32672-115957	$17.11	10011274-541000-95001	MC RILEY ELEMENTARY
3235	1/12/2026	STAPLES	PRIM GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN32684-116000	$33.91	10011237-541000	MOSSY OAKS ELEMENTARY
3236	1/12/2026	STAPLES	PRIM MATH SUPPLIES	PRIMARY PROGRAMS	TN32684-116001	$14.37	10011237-541000	MOSSY OAKS ELEMENTARY
3237	1/12/2026	STAPLES	PRIM GR2 CLASS SUPPLIES	PRIMARY PROGRAMS	TN32684-116002	$77.46	10011237-541000	MOSSY OAKS ELEMENTARY
3238	1/12/2026	STAPLES	ELEM GR5 CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN32684-116003	$21.93	10011337-541000	MOSSY OAKS ELEMENTARY
3239	1/12/2026	STAPLES	PRIM MATH SUPPLIES	PRIMARY PROGRAMS	TN32684-116004	$27.55	10011237-541000	MOSSY OAKS ELEMENTARY
3240	1/12/2026	STAPLES	PRIM MATH SUPPLIES	PRIMARY PROGRAMS	TN32684-116005	$38.92	10011237-541000	MOSSY OAKS ELEMENTARY
3241	1/12/2026	STAPLES	REFUND	EARLY CHILDHOOD PROGRAMS	TN32674-115963	($15.59)	10013978-541000	PRITCHARDVILLE ELEMENTARY
3242	1/12/2026	STAPLES	RETURN	EARLY CHILDHOOD PROGRAMS	TN32674-115964	($197.14)	10013978-541000	PRITCHARDVILLE ELEMENTARY
3243	1/12/2026	STAPLES	4TH GRADE SUPPLIES: ADHESIVE CLIPS	ELEMENTARY PROGRAMS	TN32674-115968	$35.08	10011378-541000	PRITCHARDVILLE ELEMENTARY
3244	1/12/2026	STAPLES	PAPER, BATTERIES, FOLDERS	LITERACY AND MEDIA SERVICES	TN32679-115980	$145.83	10022276-541000	RED CEDAR ELEMENTARY
3245	1/12/2026	STAPLES	PAPER, BATTERIES, FOLDERS	PRIMARY PROGRAMS	TN32679-115980	$1,030.76	10011276-541000	RED CEDAR ELEMENTARY
3246	1/12/2026	STAPLES	PAPER, BATTERIES, FOLDERS	SCHOOL ADMINISTRATION	TN32679-115980	$9.97	10023376-541000	RED CEDAR ELEMENTARY
3247	1/12/2026	STAPLES	MARKERS	PRIMARY PROGRAMS	TN32709-116105	$18.73	10011279-541000	RIVER RIDGE ACADEMY
3248	1/12/2026	STAPLES	MARKERS	PRIMARY PROGRAMS	TN32709-116110	$59.66	10011279-541000	RIVER RIDGE ACADEMY
3249	1/12/2026	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN32709-116111	$56.07	10011379-544500	RIVER RIDGE ACADEMY
3250	1/12/2026	STAPLES	PENCILS, GLUE STICKS, FOLDERS	PRIMARY PROGRAMS	TN32709-116112	$54.95	10011279-541000	RIVER RIDGE ACADEMY
3251	1/12/2026	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN32709-116113	$180.77	10011379-541000	RIVER RIDGE ACADEMY
3252	1/12/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN32709-116114	$670.13	10011379-541000	RIVER RIDGE ACADEMY
3253	1/12/2026	STAPLES	SCISSORS	ELEMENTARY PROGRAMS	TN32709-116118	$12.80	10011379-541000	RIVER RIDGE ACADEMY
3254	1/12/2026	STAPLES	POSTERBOARD	ELEMENTARY PROGRAMS	TN32691-116029	$76.62	20211383-541000	ROBERT SMALLS INTL ACADEMY
3255	1/12/2026	STAPLES	BINS	ELEMENTARY PROGRAMS	TN32691-116030	$12.35	10011383-541000	ROBERT SMALLS INTL ACADEMY
3256	1/12/2026	STAPLES	MARKERS, PENCILS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN32691-116032	$1,189.06	20211383-541000	ROBERT SMALLS INTL ACADEMY
3257	1/12/2026	STAPLES	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN32691-116034	$267.31	20211383-541000	ROBERT SMALLS INTL ACADEMY
3258	1/12/2026	STAPLES	ENVELOPES, HEADSETS, PENS, ETC.	ELEMENTARY PROGRAMS	TN32691-116037	$43.93	20211383-541000	ROBERT SMALLS INTL ACADEMY
3259	1/12/2026	STAPLES	ENVELOPES, HEADSETS, PENS, ETC.	ELEMENTARY PROGRAMS	TN32691-116037	$72.46	20211383-544500	ROBERT SMALLS INTL ACADEMY
3260	1/12/2026	STAPLES	CLASSROOM SUPPLIES; HEADPHONES FOR MLP ACCESS TESTING	PRIMARY PROGRAMS	TN32707-116099	$286.04	20111244-544500	SHANKLIN ELEMENTARY
3261	1/12/2026	STAPLES	BATTERIES AND HANGING FILE FRAME CONTRACT#4400034214	PRIMARY PROGRAMS	TN32699-116065	$64.79	10011254-541000	WHALE BRANCH ELEMENTARY
3262	1/12/2026	STAPLES	CLOROX WIPES FOR FRUITS AND VEGGIES PROGRAM	FOOD SERVICES	TN32699-116066	$104.09	60025654-541000-90001	WHALE BRANCH ELEMENTARY
3263	1/12/2026	STAPLES	COPIER AND CARD STOCK PAPER, BINDING COMBS, STATE CONTRACT 4400034214	PRIMARY PROGRAMS	TN32699-116067	$1,289.66	20111254-541000	WHALE BRANCH ELEMENTARY
3264	1/12/2026	STAPLES	PENCIL SHARPENER AND PENCILS	ELEMENTARY PROGRAMS	TN32704-116083	$75.37	10011385-541000-95006	WHALE BRANCH MIDDLE
3265	1/15/2026	STAPLES	OFFICE SUPPLIES; PENS, PAPER, SCISSORS	OPERATION AND MAINTENANCE	TN32777-116302	$487.29	10025402-541000	DISTRICT-MAINTENANCE
3266	1/15/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32781-116317	$670.13	10011262-541000	HHI ELEMENTARY

3267	1/15/2026	STAPLES	ADMIN, CUSTOM STAMPS	SCHOOL ADMINISTRATION	TN32805-116388	$65.70	10023396-541000	HHI HIGH
3268	1/15/2026	STAPLES	HANGING FILE FOLDERS/FOLDERS	PRIMARY PROGRAMS	TN32809-116399	$139.71	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3269	1/15/2026	STAPLES	PAPER BOWLS FOR STEM	PRIMARY PROGRAMS	TN32808-116397	$26.43	20111235-541000	LADY'S ISLAND ELEMENTARY
3270	1/15/2026	STAPLES	COMPUTER MONITOR	STUDENT ACTIVITY	TN32780-116311	$95.39	70785200-566000	PRITCHARDVILLE ELEMENTARY
3271	1/15/2026	STAPLES	HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN32794-116345	$261.71	20211383-541000	ROBERT SMALLS INTL ACADEMY
3272	1/16/2026	STAPLES	BATTERIES, ENVELOPES, FOLDERS, PENS, HAND SANITIZER, PENCILS, EASEL PADS, & PAPER	ELEMENTARY PROGRAMS	TN32823-116441	$1,049.35	10011380-541000	BEAUFORT MIDDLE
3273	1/16/2026	STAPLES	CALCULATORS, GRAPH PAPER, FILLER PAPER, EASEL PADS, GLUE STICKS, & PENCILS	ELEMENTARY PROGRAMS	TN32823-116442	$187.23	10011380-541000	BEAUFORT MIDDLE
3274	1/16/2026	STAPLES	ERASERS, WATER COLOR PEN BRUSHES, PENCILS, MARKERS, & COLORED PENCILS,	ELEMENTARY PROGRAMS	TN32823-116443	$216.10	10011380-541000	BEAUFORT MIDDLE
3275	1/16/2026	STAPLES	STAPLER, GLUE STICKS, MARKERS, RULERS, PENS, FILLER PAPER, GRAPH PAPER, & PENCILS	ELEMENTARY PROGRAMS	TN32823-116444	$302.57	10011380-541000	BEAUFORT MIDDLE
3276	1/16/2026	STAPLES	DRY ERASE WIPES, MARKERS, & EASEL PADS	ELEMENTARY PROGRAMS	TN32823-116445	$255.83	10011380-541000	BEAUFORT MIDDLE
3277	1/16/2026	STAPLES	PENCILS, STAPLER, CALCULATORS, & PENCIL SHARPENERS,	ELEMENTARY PROGRAMS	TN32823-116446	$300.14	10011380-541000	BEAUFORT MIDDLE
3278	1/16/2026	STAPLES	COLORED PENCILS, MARKERS, EASEL PADS, PENCILS	ELEMENTARY PROGRAMS	TN32823-116447	$344.33	10011380-541000	BEAUFORT MIDDLE
3279	1/16/2026	STAPLES	DRY ERASE MARKER REFILL, DRY ERASE WIPES, GLUE STICKS, MARKERS, & STORAGE BINS	ELEMENTARY PROGRAMS	TN32823-116448	$124.50	10011380-541000	BEAUFORT MIDDLE
3280	1/16/2026	STAPLES	COLORED PENCILS, EASEL PADS, MARKERS, PENCILS, TAPE, SCISSORS, POST IT NOTES, & CARDSTOCK	ELEMENTARY PROGRAMS	TN32823-116449	$623.34	10011380-541000	BEAUFORT MIDDLE
3281	1/16/2026	STAPLES	FILLER PAPER, PAINT, GLUE STICKS, POST IT NOTES, COLORED PENCILS, PENCILS, & MARKERS	ELEMENTARY PROGRAMS	TN32823-116450	$490.17	10011380-541000	BEAUFORT MIDDLE
3282	1/16/2026	STAPLES	QUICK STRIP SEFL SEAL SECURITY ENVELOPES	ELEMENTARY PROGRAMS	TN32830-116476	$34.09	10011370-541000	BLUFFTON ELEMENTARY
3283	1/16/2026	STAPLES	SS SUPPLIES - CLIPBOARDS, PAPER, GLUE STICKS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN32826-116455	$231.62	10011389-541000-12400	BLUFFTON MIDDLE
3284	1/16/2026	STAPLES	MARKERS, FOLDERS AND PENS	SCHOOL ADMINISTRATION	TN32826-116456	$42.21	10023389-541000	BLUFFTON MIDDLE
3285	1/16/2026	STAPLES	EMPTY NUMBER LINE	ELEMENTARY PROGRAMS	TN32826-116457	$50.85	10011389-541000	BLUFFTON MIDDLE
3286	1/16/2026	STAPLES	STAPLER, TISSUES, TAPE AND HIGHLIGHTERS	SCHOOL ADMINISTRATION	TN32826-116458	$73.50	10023389-541000	BLUFFTON MIDDLE
3287	1/16/2026	STAPLES	EASEL PADS OF PAPER, INDEX CARDS AND PENCILS	ELEMENTARY PROGRAMS	TN32826-116459	$60.11	10011389-541000	BLUFFTON MIDDLE
3288	1/16/2026	STAPLES	PENS, FOLDERS, HIGHLIGHTERS, ETC.	ELEMENTARY PROGRAMS	TN32826-116460	$294.22	10011389-541000	BLUFFTON MIDDLE
3289	1/16/2026	STAPLES	DESK CALENDAR, PENCILS, FOLDERS AND MARKERS	ELEMENTARY PROGRAMS	TN32826-116461	$41.57	10011389-541000	BLUFFTON MIDDLE
3290	1/16/2026	STAPLES	DESK CALENDAR, PENCILS, FOLDERS AND MARKERS	SCHOOL ADMINISTRATION	TN32826-116461	$2.72	10023389-541000	BLUFFTON MIDDLE
3291	1/16/2026	STAPLES	MONITOR FOR FRONT DESK	SCHOOL ADMINISTRATION	TN32825-116454	$114.79	10023340-544500	BROAD RIVER ELEMENTARY
3292	1/16/2026	STAPLES	OFFICE, MEDIA & CLASSROOM SUPPLIES; PAPER, BINDERS, FOLDERS, LAMINATE FILM, CONST PAPER	PRIMARY PROGRAMS	TN32827-116463	$233.37	10011234-541000	COOSA ELEMENTARY
3293	1/16/2026	STAPLES	OFFICE, MEDIA & CLASSROOM SUPPLIES; PAPER, BINDERS, FOLDERS, LAMINATE FILM, CONST PAPER	SCHOOL ADMINISTRATION	TN32827-116463	$646.72	10023334-541000	COOSA ELEMENTARY
3294	1/16/2026	STAPLES	OFFICE, MEDIA & CLASSROOM SUPPLIES; PAPER, BINDERS, FOLDERS, LAMINATE FILM, CONST PAPER	STUDENT ACTIVITY	TN32827-116463	$382.62	70341500-566000	COOSA ELEMENTARY
3295	1/16/2026	STAPLES	CREDIT FOR MISDELIVERED COPY PAPER ON ORIGINAL TXN 31666-112693	EARLY CHILDHOOD PROGRAMS	TN32821-116435	($134.03)	30313901-541000-90002	DISTRICT OFFICE
3296	1/16/2026	STAPLES	PRINT	INFORMATION SERVICES	TN32828-116468	$112.90	10026301-536000	DISTRICT OFFICE
3297	1/16/2026	STAPLES	COLORED PAPER, GRAFT PAPER, EASEL PADS	ELEMENTARY PROGRAMS	TN32822-116439	$46.42	10011388-541000-12500	HE MCCRACKEN
3298	1/16/2026	STAPLES	ENVELOPES FOR MLP MAILERS	LIMITED ENGLISH PROFICIENCY	TN32820-116430	$17.04	10016262-541000	HHI ELEMENTARY
3299	1/16/2026	STAPLES	GRAPH COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN32839-116535	$187.40	10011387-541000-12800	HHI MIDDLE
3300	1/16/2026	STAPLES	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32833-116492	$27.80	10011597-541000-12900	MAY RIVER HIGH
3301	1/16/2026	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN32832-116485	$114.68	10023338-541000	PORT ROYAL ELEMENTARY
3302	1/16/2026	STAPLES	STORAGE BINS	FOOD SERVICES	TN32832-116489	$26.80	60025638-541000-90001	PORT ROYAL ELEMENTARY
3303	1/16/2026	STAPLES	SUPPLIES: PAPER, CLIPBOARDS	STUDENT ACTIVITY	TN32817-116422	$98.04	70785300-566000	PRITCHARDVILLE ELEMENTARY
3304	1/16/2026	STAPLES	MUSIC MIDYEAR SUPPLIES: PAPER, SHARPENER, HYGROMETER	STUDENT ACTIVITY	TN32817-116424	$85.09	70782675-566000	PRITCHARDVILLE ELEMENTARY
3305	1/16/2026	STAPLES	DUSTMOP HEADS	STUDENT ACTIVITY	TN32817-116425	$52.65	70785200-566000	PRITCHARDVILLE ELEMENTARY
3306	1/16/2026	STAPLES	DRAWER	ELEMENTARY PROGRAMS	TN32843-116543	$26.07	10011379-541000	RIVER RIDGE ACADEMY
3307	1/16/2026	STAPLES	PENCIL SHARPENER, GLUE STICKS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN32831-116478	$139.97	20211383-541000	ROBERT SMALLS INTL ACADEMY
3308	1/16/2026	STAPLES	GLUE STICKS	ELEMENTARY PROGRAMS	TN32831-116479	$22.90	20211383-541000	ROBERT SMALLS INTL ACADEMY
3309	1/16/2026	STAPLES	GLUE STICKS, MARKERS, INDEX CARDS	ELEMENTARY PROGRAMS	TN32831-116480	$33.15	20211383-541000	ROBERT SMALLS INTL ACADEMY

3310	1/16/2026	STAPLES	FIRST AID KIT	HEALTH SERVICES	TN32831-116481	$50.98	10021383-541000	ROBERT SMALLS INTL ACADEMY
3311	1/16/2026	STAPLES	CLIPBOARDS, CARDSTOCK, BOOK RINGS	ELEMENTARY PROGRAMS	TN32831-116482	$59.34	20211383-541000	ROBERT SMALLS INTL ACADEMY
3312	1/16/2026	STAPLES	PAPER, PENCILS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN32831-116483	$167.05	20211383-541000	ROBERT SMALLS INTL ACADEMY
3313	1/16/2026	STAPLES	CARD HOLDER	ELEMENTARY PROGRAMS	TN32831-116484	$15.68	20211383-541000	ROBERT SMALLS INTL ACADEMY
3314	1/16/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN32819-116427	$1,722.93	10011239-541000	ST. HELENA ELEMENTARY
3315	1/19/2026	STAPLES	BINDERS, DIVIDERS AND LAPTOP CART	HIGH SCHOOL PROGRAMS	TN32851-116571	$179.73	10011492-541000	BATTERY CREEK HIGH
3316	1/19/2026	STAPLES	REFUND - COLORED PAPER - DUPLICATE CHARGE - ORIG TN 32366 115040	SCHOOL ADMINISTRATION	TN32874-116681	($101.50)	10023333-541000	BEAUFORT ELEMENTARY
3317	1/19/2026	STAPLES	FACULTY DESK	STUDENT ACTIVITY	TN32862-116626	$359.44	70905200-566000	BEAUFORT HIGH
3318	1/19/2026	STAPLES	SCALES	ELEMENTARY PROGRAMS	TN32857-116588	$279.76	10011380-541000	BEAUFORT MIDDLE
3319	1/19/2026	STAPLES	DRY ERASE ERASER	ELEMENTARY PROGRAMS	TN32857-116589	$27.34	10011380-541000	BEAUFORT MIDDLE
3320	1/19/2026	STAPLES	CREDIT FOR DAMAGED DRY ERASE CLEANER	ELEMENTARY PROGRAMS	TN32857-116591	($29.99)	10011380-541000	BEAUFORT MIDDLE
3321	1/19/2026	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN32857-116593	$23.72	10011380-541000	BEAUFORT MIDDLE
3322	1/19/2026	STAPLES	CREDIT FOR COLOR PENCIL NOT RECEIVED IN ORIGINAL ORDER	ELEMENTARY PROGRAMS	TN32857-116594	($31.69)	10011380-541000	BEAUFORT MIDDLE
3323	1/19/2026	STAPLES	FLIP CHART DRY ERASE PADDLE	ELEMENTARY PROGRAMS	TN32857-116595	$101.75	10011380-541000	BEAUFORT MIDDLE
3324	1/19/2026	STAPLES	BROOM	ELEMENTARY PROGRAMS	TN32857-116596	$19.62	10011380-541000	BEAUFORT MIDDLE
3325	1/19/2026	STAPLES	FILLER PAPER	ELEMENTARY PROGRAMS	TN32857-116597	$19.65	10011380-541000	BEAUFORT MIDDLE
3326	1/19/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN32857-116599	$51.08	10011380-541000	BEAUFORT MIDDLE
3327	1/19/2026	STAPLES	LABELS & EARBUDS	ELEMENTARY PROGRAMS	TN32857-116600	$221.43	10011380-541000	BEAUFORT MIDDLE
3328	1/19/2026	STAPLES	LABELS & EARBUDS	ELEMENTARY PROGRAMS	TN32857-116600	$85.96	10011380-544500	BEAUFORT MIDDLE
3329	1/19/2026	STAPLES	REPLACEMENT DRY ERASE CLEANER FOR ITEM DAMAGED IN ORIGINAL ORDER	ELEMENTARY PROGRAMS	TN32857-116601	$29.99	10011380-541000	BEAUFORT MIDDLE
3330	1/19/2026	STAPLES	PAINT	ELEMENTARY PROGRAMS	TN32857-116602	$98.55	10011380-541000	BEAUFORT MIDDLE
3331	1/19/2026	STAPLES	SEAT SACKS	ELEMENTARY PROGRAMS	TN32860-116606	$105.55	10011389-541000-12400	BLUFFTON MIDDLE
3332	1/19/2026	STAPLES	SS SUPPLIES - CLIPBOARDS	ELEMENTARY PROGRAMS	TN32860-116612	$114.48	10011389-541000-12400	BLUFFTON MIDDLE
3333	1/19/2026	STAPLES	HEADSETS AND INDEX CARDS	LIMITED ENGLISH PROFICIENCY	TN32860-116615	$6.83	10016289-541000	BLUFFTON MIDDLE
3334	1/19/2026	STAPLES	HEADSETS AND INDEX CARDS	LIMITED ENGLISH PROFICIENCY	TN32860-116615	$468.41	10016289-544500	BLUFFTON MIDDLE
3335	1/19/2026	STAPLES	OFFICE SUPPLIES; BINDERS	SCHOOL ADMINISTRATION	TN32861-116622	$81.37	10023334-541000	COOSA ELEMENTARY
3336	1/19/2026	STAPLES	MONITOR AND OFFICE SUPPLIES FOR THE MINK POINT SUPERVISOR	STUDENT TRANSPORTATION	TN32847-116555	$618.30	10025501-541000	DISTRICT OFFICE
3337	1/19/2026	STAPLES	MONITOR AND OFFICE SUPPLIES FOR THE MINK POINT SUPERVISOR	STUDENT TRANSPORTATION	TN32847-116555	$317.99	10025501-544500	DISTRICT OFFICE
3338	1/19/2026	STAPLES	KEYBOARD AND MOUSE COMBO	FACILITIES ACQUISITION AND CON	TN32849-116559	$127.93	10025301-544500	DISTRICT OFFICE
3339	1/19/2026	STAPLES	MONITOR AND CALCULATOR	FACILITIES ACQUISITION AND CON	TN32849-116560	$46.27	10025301-541000	DISTRICT OFFICE
3340	1/19/2026	STAPLES	MONITOR AND CALCULATOR	FACILITIES ACQUISITION AND CON	TN32849-116560	$211.99	10025301-544500	DISTRICT OFFICE
3341	1/19/2026	STAPLES	OFFICE SUPPLIES - WATER JUG STAND HOLDER	IMPROVEMENT OF INSTRUCTION	TN32855-116579	$73.98	10022101-541000-19000	DISTRICT OFFICE
3342	1/19/2026	STAPLES	ECET OFFICE SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN32855-116580	$132.64	30313901-541000-90002	DISTRICT OFFICE
3343	1/19/2026	STAPLES	PACKING TAPE	FISCAL SERVICES	TN32867-116663	$55.53	10025201-541000	DISTRICT OFFICE
3344	1/19/2026	STAPLES	DESK ORGANIZER, MARKERS, PENS, TAPE	GIFTED AND TALENTED ACADEMIC	TN32869-116666	$134.06	10014101-541000	DISTRICT OFFICE
3345	1/19/2026	STAPLES	OFFICE SUPPLIES; WIRELESS MOUSE	IMPROVEMENT OF INSTRUCTION	TN32869-116667	$17.54	10022101-544500-17000	DISTRICT OFFICE
3346	1/19/2026	STAPLES	OFFICE SUPPLIES; DESK ORGANIZER, MAT, PEN HOLDER	IMPROVEMENT OF INSTRUCTION	TN32869-116669	$66.18	10022101-541000-17000	DISTRICT OFFICE
3347	1/19/2026	STAPLES	STICKY NOTES, HIGHLIGHTERS	GUIDANCE SERVICES	TN32856-116581	$23.70	10021288-541000	HE MCCRACKEN
3348	1/19/2026	STAPLES	PROTRACTORS	ELEMENTARY PROGRAMS	TN32856-116582	$22.57	10011388-541000-12500	HE MCCRACKEN
3349	1/19/2026	STAPLES	OTTER BOX IPAD CASE	ELEMENTARY PROGRAMS	TN32856-116583	$85.21	10011388-544500	HE MCCRACKEN
3350	1/19/2026	STAPLES	BATTERIES, FOLDERS, COLORED PAPER, PENCIL SHARPENER, TISSUE, MAGNETS	SCHOOL ADMINISTRATION	TN32856-116585	$181.41	10023388-541000	HE MCCRACKEN
3351	1/19/2026	STAPLES	CARDSTOCK	KINDERGARTEN PROGRAMS	TN32873-116675	$190.27	20111117-541000	HHI EARLY CHILDHOOD CENTER
3352	1/19/2026	STAPLES	CARDSTOCK	KINDERGARTEN PROGRAMS	TN32873-116676	$20.77	20111117-541000	HHI EARLY CHILDHOOD CENTER
3353	1/19/2026	STAPLES	POSTER MACHINE INK FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN32852-116573	$99.52	10022262-544500	HHI ELEMENTARY
3354	1/19/2026	STAPLES	MATH, CALCULATORS	HIGH SCHOOL PROGRAMS	TN32876-116689	$2,210.90	10011496-544500-92000	HHI HIGH
3355	1/19/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN32880-116701	$268.05	20111235-541000	LADY'S ISLAND ELEMENTARY
3356	1/19/2026	STAPLES	WRITING PAPER, BOOK RINGS	ELEMENTARY PROGRAMS	TN32880-116702	$124.49	20111335-541000	LADY'S ISLAND ELEMENTARY
3357	1/19/2026	STAPLES	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN32866-116642	$1,340.26	10011497-541000	MAY RIVER HIGH
3358	1/19/2026	STAPLES	MULTI LINGUAL CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN32866-116648	$442.70	10016297-541000	MAY RIVER HIGH

3359	1/19/2026	STAPLES	MULTI LINGUAL CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN32866-116648	$91.71	10016297-544500	MAY RIVER HIGH
3360	1/19/2026	STAPLES	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32866-116651	$126.70	10011597-541000-12900	MAY RIVER HIGH
3361	1/19/2026	STAPLES	STACKING FILE BOXES	LIMITED ENGLISH PROFICIENCY	TN32866-116657	$52.99	10016297-541000	MAY RIVER HIGH
3362	1/19/2026	STAPLES	HEADPHONES FOR COMPUTING CLASSROOM	VOCATIONAL PROGRAMS	TN32866-116659	$173.61	10011597-544500-12900	MAY RIVER HIGH
3363	1/19/2026	STAPLES	CREDIT; GLOVES RETURNED/WRONG SIZE, FULL REFUND ISSUED; REF. ORIG. TXN 32440-115269	SCHOOL ADMINISTRATION	TN32848-116556	($50.14)	10023374-541000	MC RILEY ELEMENTARY
3364	1/19/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN32848-116557	$201.04	10023374-541000	MC RILEY ELEMENTARY
3365	1/19/2026	STAPLES	LAMINATING FILM	EARLY CHILDHOOD PROGRAMS	TN32848-116558	$95.90	10013974-541000	MC RILEY ELEMENTARY
3366	1/19/2026	STAPLES	LAMINATING FILM	ELEMENTARY PROGRAMS	TN32848-116558	$95.90	10011374-541000	MC RILEY ELEMENTARY
3367	1/19/2026	STAPLES	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN32848-116558	$95.90	10022274-541000	MC RILEY ELEMENTARY
3368	1/19/2026	STAPLES	LAMINATING FILM	PRIMARY PROGRAMS	TN32848-116558	$95.90	10011274-541000	MC RILEY ELEMENTARY
3369	1/19/2026	STAPLES	LAMINATING FILM	SCHOOL ADMINISTRATION	TN32848-116558	$95.89	10023374-541000	MC RILEY ELEMENTARY
3370	1/19/2026	STAPLES	MEDIA SUPPLIES	LITERACY AND MEDIA SERVICES	TN32858-116603	$355.02	10022237-541000	MOSSY OAKS ELEMENTARY
3371	1/19/2026	STAPLES	EASEL PADS, CONSTRUCTION PAPER, SENTENCE STRIPS	PRIMARY PROGRAMS	TN32865-116640	$42.93	10011238-541000	PORT ROYAL ELEMENTARY
3372	1/19/2026	STAPLES	1ST GRADE MIDYEAR SUPPLIES: PAPER, LAMINATOR, TAPE, ERASERS, ETC.	PRIMARY PROGRAMS	TN32850-116562	$669.75	10011278-541000	PRITCHARDVILLE ELEMENTARY
3373	1/19/2026	STAPLES	1ST GRADE MIDYEAR SUPPLIES: PAPER, LAMINATOR, TAPE, ERASERS, ETC.	STUDENT ACTIVITY	TN32850-116562	$438.00	70785300-566000	PRITCHARDVILLE ELEMENTARY
3374	1/19/2026	STAPLES	5TH GR AMES SUPPLIES: CHART PAPER, PAPER, DRY ERASE	GIFTED AND TALENTED ACADEMIC	TN32850-116569	$217.02	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY
3375	1/19/2026	STAPLES	MARKERS	PRIMARY PROGRAMS	TN32879-116695	$24.38	10011279-541000	RIVER RIDGE ACADEMY
3376	1/19/2026	STAPLES	COMMAND HOOKS	ELEMENTARY PROGRAMS	TN32879-116696	$221.90	10011379-541000	RIVER RIDGE ACADEMY
3377	1/19/2026	STAPLES	TISSUE	STUDENT ACTIVITY	TN32879-116697	$92.42	70795300-566000	RIVER RIDGE ACADEMY
3378	1/19/2026	STAPLES	CABINET	ELEMENTARY PROGRAMS	TN32879-116698	$215.38	10011379-541000	RIVER RIDGE ACADEMY
3379	1/19/2026	STAPLES	CLASSROOM SUPPLIES; TAPE, FOLDERS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN32864-116636	$93.53	20211383-541000	ROBERT SMALLS INTL ACADEMY
3380	1/19/2026	STAPLES	CLASSROOM SUPPLIES; DRY ERASER BOARD HEADER, ACRYLIC PAINT	ELEMENTARY PROGRAMS	TN32864-116637	$78.21	20211383-541000	ROBERT SMALLS INTL ACADEMY
3381	1/19/2026	STAPLES	NURSE SUPPLIES; TRAUMA BACKPACK	HEALTH SERVICES	TN32864-116638	$93.27	10021383-541000	ROBERT SMALLS INTL ACADEMY
3382	1/21/2026	STAPLES	1ST GRADE SUPPLIES: CLOTHESPINS	PRIMARY PROGRAMS	TN32900-116743	$51.17	10011278-541000	PRITCHARDVILLE ELEMENTARY
3383	1/23/2026	STAPLES	MEDIA CENTER SUPPLIES; MARKERS	LITERACY AND MEDIA SERVICES	TN32973-116949	$26.25	10022290-541000	BEAUFORT HIGH
3384	1/23/2026	STAPLES	CLASSROOM SUPPLIES; GLUE GUN	ELEMENTARY PROGRAMS	TN32968-116932	$33.74	10011380-541000	BEAUFORT MIDDLE
3385	1/23/2026	STAPLES	SHEET PROTECTORS, BOOK RINGS, GLUE STICKS, HIGHLIGHTERS, MARKERS, & BINDERS	ELEMENTARY PROGRAMS	TN32968-116933	$112.55	10011380-541000	BEAUFORT MIDDLE
3386	1/23/2026	STAPLES	STICKY NOTES, PENS AND HIGHLIGHTERS	SCHOOL ADMINISTRATION	TN32970-116937	$53.39	10023389-541000	BLUFFTON MIDDLE
3387	1/23/2026	STAPLES	DOCUMENT CAMERA	ELEMENTARY PROGRAMS	TN32970-116940	$160.55	10011389-544500	BLUFFTON MIDDLE
3388	1/23/2026	STAPLES	COMPUTER STAND FOR SCHOOL COUNSELOR	GUIDANCE SERVICES	TN32964-116924	$37.73	10021262-541000	HHI ELEMENTARY
3389	1/23/2026	STAPLES	LEARNING CALENDAR, STORAGE CADDIES	ELEMENTARY PROGRAMS	TN32988-116994	$121.99	20111335-541000	LADY'S ISLAND ELEMENTARY
3390	1/23/2026	STAPLES	MULTILINGUAL CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN32977-116957	$73.75	10016297-541000	MAY RIVER HIGH
3391	1/23/2026	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN32977-116958	$361.51	10011597-541000-12900	MAY RIVER HIGH
3392	1/23/2026	STAPLES	BLACK METAL STORAGE UNIT FOR NEW CLASSROOM	SCHOOL ADMINISTRATION	TN32977-116962	$661.54	10023397-541000	MAY RIVER HIGH
3393	1/23/2026	STAPLES	COMPUTER LAB CLASSROOM SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN32958-116899	$29.04	10011374-541000	MC RILEY ELEMENTARY
3394	1/23/2026	STAPLES	FILE FOLDERS	GUIDANCE SERVICES	TN32958-116900	$10.44	10021274-541000	MC RILEY ELEMENTARY
3395	1/23/2026	STAPLES	SPED CLASSROOM SUPPLIES; CONSTRUCTION PAPER	ORTHOPEDICALLY HANDICAPPED	TN32958-116901	$30.27	10012374-541000	MC RILEY ELEMENTARY
3396	1/23/2026	STAPLES	4TH GRADE CLASSROOM SUPPLIES; EASEL PADS & CORRECTION TAPE	ELEMENTARY PROGRAMS	TN32958-116902	$21.24	10011374-541000-95004	MC RILEY ELEMENTARY
3397	1/23/2026	STAPLES	REFUND; WALL EASEL PAD - DAMAGED TN 32865-116640	PRIMARY PROGRAMS	TN32976-116954	($10.14)	10011238-541000	PORT ROYAL ELEMENTARY
3398	1/23/2026	STAPLES	1ST GRADE MIDYEAR SUPPLIES: PLAYDOH	STUDENT ACTIVITY	TN32960-116911	$34.45	70785300-566000	PRITCHARDVILLE ELEMENTARY
3399	1/23/2026	STAPLES	5TH GRADE AMES SUPPLIES: FILLER PAPER	GIFTED AND TALENTED ACADEMIC	TN32960-116912	$107.25	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY
3400	1/23/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN32962-116917	$29.99	10011239-541000	ST. HELENA ELEMENTARY
3401	1/23/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN32962-116921	$102.81	10011239-541000	ST. HELENA ELEMENTARY
3402	1/26/2026	STAPLES	GLUE STICKS FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN32995-117050	$40.92	10011492-541000-97000	BATTERY CREEK HIGH
3403	1/26/2026	STAPLES	ENGLISH DEPARTMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33007-117093	$86.00	10011490-541000-91000	BEAUFORT HIGH
3404	1/26/2026	STAPLES	STUDENT SERVICES; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33007-117095	$97.81	10011490-541000	BEAUFORT HIGH
3405	1/26/2026	STAPLES	STUDENT SERVICES; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33007-117096	$23.31	10011490-544500	BEAUFORT HIGH
3406	1/26/2026	STAPLES	ENGLISH DEPARTMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33007-117101	$54.34	10011490-541000-91000	BEAUFORT HIGH
3407	1/26/2026	STAPLES	BROOM AND CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN33005-117076	$16.39	10011389-541000	BLUFFTON MIDDLE
3408	1/26/2026	STAPLES	BROOM AND CONSTRUCTION PAPER	STUDENT ACTIVITY	TN33005-117076	$19.80	70895300-566000	BLUFFTON MIDDLE
3409	1/26/2026	STAPLES	WALL CALENDAR	SCHOOL ADMINISTRATION	TN33005-117077	$19.07	10023389-541000	BLUFFTON MIDDLE
3410	1/26/2026	STAPLES	UNO CARD GAME AND PENS	ELEMENTARY PROGRAMS	TN33005-117079	$19.60	10011389-541000	BLUFFTON MIDDLE

3411	1/26/2026	STAPLES	UNO CARD GAME AND PENS	STUDENT ACTIVITY	TN33005-117079	$14.52	70895300-566000	BLUFFTON MIDDLE
3412	1/26/2026	STAPLES	BOOK BINS	ELEMENTARY PROGRAMS	TN33005-117083	$295.50	10011389-541000	BLUFFTON MIDDLE
3413	1/26/2026	STAPLES	COPY PAPER AND CARDSTOCK RESTOCK	PRIMARY PROGRAMS	TN33004-117067	$1,141.74	20211240-541000	BROAD RIVER ELEMENTARY
3414	1/26/2026	STAPLES	MATH SUPPLIES AND RESTOCK	PRIMARY PROGRAMS	TN33004-117071	$512.22	20211240-541000	BROAD RIVER ELEMENTARY
3415	1/26/2026	STAPLES	PURCHASE; OFFICE SUPPLIES	BOARD OF EDUCATION	TN32996-117053	$24.13	10023101-541000	DISTRICT OFFICE
3416	1/26/2026	STAPLES	ECET OFFICE SUPPLIES; HARDBOARD EASEL	EARLY CHILDHOOD PROGRAMS	TN32999-117058	$126.85	30313901-541000-90002	DISTRICT OFFICE
3417	1/26/2026	STAPLES	OFFICE SUPPLIES; PAPER	IMPROVEMENT OF INSTRUCTION	TN33012-117124	$201.04	10022101-541000	DISTRICT OFFICE
3418	1/26/2026	STAPLES	OFFICE SUPPLIES; CLOCK	STAFF SERVICES	TN33022-117168	$22.57	10026401-541000	DISTRICT OFFICE
3419	1/26/2026	STAPLES	OFFICE SUPPLIES; KEYBOARD	STAFF SERVICES	TN33022-117169	$31.65	10026401-544500	DISTRICT OFFICE
3420	1/26/2026	STAPLES	OFFICE SUPPLIES; LABEL TAPE, MARKERS, MOUSE, BATTERIES	STAFF SERVICES	TN33022-117170	$335.88	10026401-541000	DISTRICT OFFICE
3421	1/26/2026	STAPLES	OFFICE SUPPLIES; LABEL TAPE, MARKERS, MOUSE, BATTERIES	STAFF SERVICES	TN33022-117170	$214.51	10026401-544500	DISTRICT OFFICE
3422	1/26/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN33000-117060	$2,680.53	10011388-541000	HE MCCRACKEN
3423	1/26/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN33020-117157	$325.48	10012796-541000	HHI HIGH
3424	1/26/2026	STAPLES	ADMIN, BATTERIES	SCHOOL ADMINISTRATION	TN33020-117158	$100.28	10023396-541000	HHI HIGH
3425	1/26/2026	STAPLES	CTE; EASEL PADS, POWER STRIPS	VOCATIONAL PROGRAMS	TN33020-117161	$155.87	10011596-544500	HHI HIGH
3426	1/26/2026	STAPLES	CTE; EASEL PADS, POWER STRIPS	VOCATIONAL PROGRAMS	TN33020-117161	$109.14	32911596-541000	HHI HIGH
3427	1/26/2026	STAPLES	SHEET PROTECTORS	LEARNING DISABILITIES	TN33019-117149	$9.90	10012787-541000	HHI MIDDLE
3428	1/26/2026	STAPLES	OUTLET POWER STRIP	ELEMENTARY PROGRAMS	TN33019-117150	$85.32	10011387-544500	HHI MIDDLE
3429	1/26/2026	STAPLES	CLASSROOM SUPPLIES; FACIAL TISSUE	ELEMENTARY PROGRAMS	TN33019-117153	$24.48	10011387-541000-12400	HHI MIDDLE
3430	1/26/2026	STAPLES	WINDOW FILM	SCHOOL ADMINISTRATION	TN33019-117155	$94.95	10023387-541000	HHI MIDDLE
3431	1/26/2026	STAPLES	LABEL MAKER	PRIMARY PROGRAMS	TN33025-117182	$40.64	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3432	1/26/2026	STAPLES	WALL FILE HOLDERS	SCHOOL ADMINISTRATION	TN33009-117107	$98.63	10023397-541000	MAY RIVER HIGH
3433	1/26/2026	STAPLES	STORAGE CABINET	SCHOOL ADMINISTRATION	TN33009-117112	$1,323.07	10023397-541000	MAY RIVER HIGH
3434	1/26/2026	STAPLES	LEADER IN ME CLUB PROJECT SUPPLIES; CARDSTOCK	PRIMARY PROGRAMS	TN32992-117022	$12.38	10011274-541000-13500	MC RILEY ELEMENTARY
3435	1/26/2026	STAPLES	5TH GRADE CLASSROOM SUPPLIES; STICKY NOTES, MARKERS & PENS	ELEMENTARY PROGRAMS	TN32992-117028	$39.03	10011374-541000-95005	MC RILEY ELEMENTARY
3436	1/26/2026	STAPLES	MLP / ESOL CLASSROOM SUPPLIES; DESK CHAIR, PENS, MARKERS, EASEL PADS, & TAB DIVIDERS	LIMITED ENGLISH PROFICIENCY	TN32992-117037	$189.08	10016274-541000	MC RILEY ELEMENTARY
3437	1/26/2026	STAPLES	1ST GRADE SUPPLIES: FOAM DICE	PRIMARY PROGRAMS	TN32994-117041	$50.65	10011278-541000	PRITCHARDVILLE ELEMENTARY
3438	1/26/2026	STAPLES	1ST GRADE SUPPLIES: CAP ERASERS	PRIMARY PROGRAMS	TN32994-117043	$50.45	10011278-541000	PRITCHARDVILLE ELEMENTARY
3439	1/26/2026	STAPLES	1ST GRADE SUPPLIES: RULED NEWSPRINT	PRIMARY PROGRAMS	TN32994-117044	$30.29	10011278-541000	PRITCHARDVILLE ELEMENTARY
3440	1/26/2026	STAPLES	1ST GRADE SUPPLIES: COUNTERS	PRIMARY PROGRAMS	TN32994-117045	$13.70	10011278-541000	PRITCHARDVILLE ELEMENTARY
3441	1/26/2026	STAPLES	1ST GRADE SUPPLIES: WIKKI STIX	PRIMARY PROGRAMS	TN32994-117046	$71.63	10011278-541000	PRITCHARDVILLE ELEMENTARY
3442	1/26/2026	STAPLES	3RD GRADE SUPPLIES: PAPER, HIGHLIGHTERS, TAPE, MARKERS, WRITING PAPER	STUDENT ACTIVITY	TN32994-117048	$957.05	70785300-566000	PRITCHARDVILLE ELEMENTARY
3443	1/26/2026	STAPLES	5K SUPPLIES; SIGN HOLDER AND CUPS	STUDENT ACTIVITY	TN32998-117057	$315.35	70765300-566000	RED CEDAR ELEMENTARY
3444	1/26/2026	STAPLES	SHELVING	ELEMENTARY PROGRAMS	TN33023-117171	$277.89	10011379-541000	RIVER RIDGE ACADEMY
3445	1/26/2026	STAPLES	COFFEE, CREAMER	STUDENT ACTIVITY	TN33023-117177	$190.77	70795200-566000	RIVER RIDGE ACADEMY
3446	1/26/2026	STAPLES	LEARNING STRIPS	PRIMARY PROGRAMS	TN33023-117178	$6.87	10011279-541000	RIVER RIDGE ACADEMY
3447	1/26/2026	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN33008-117103	$274.56	20211383-544500	ROBERT SMALLS INTL ACADEMY
3448	1/26/2026	STAPLES	BULLETIN BOARD BORDER	ELEMENTARY PROGRAMS	TN33008-117105	$9.35	20211383-541000	ROBERT SMALLS INTL ACADEMY
3449	1/26/2026	STAPLES	STORAGE CONTAINERS, LAMINATING FILM, SHARPIE MARKERS, DESK CHAIRS	PRIMARY PROGRAMS	TN33015-117139	$966.53	20211254-541000	WHALE BRANCH ELEMENTARY
3450	1/26/2026	STAPLES	STORAGE CONTAINERS, LAMINATING FILM, SHARPIE MARKERS, DESK CHAIRS	SCHOOL ADMINISTRATION	TN33015-117139	$710.18	10023354-541000	WHALE BRANCH ELEMENTARY
3451	1/26/2026	STAPLES	STAPLER, DRY ERASE MARKER, GLUE STICKS, PENCILS, TAPE, AND COLORED PENCIL	ELEMENTARY PROGRAMS	TN33018-117147	$158.70	10011385-541000-95008	WHALE BRANCH MIDDLE
3452	1/30/2026	STAPLES	GLUE STICKS	ELEMENTARY PROGRAMS	TN33120-117419	$82.13	10011380-541000	BEAUFORT MIDDLE
3453	1/30/2026	STAPLES	REFUND; DAMAGED STORAGE CABINET; ORIG TXN32977-116962	SCHOOL ADMINISTRATION	TN33129-117456	($661.54)	10023397-541000	MAY RIVER HIGH
3454	1/30/2026	STAPLES	TAPE	MONTESSORI PROGRAMS	TN33139-117485	$14.09	10011879-541000	RIVER RIDGE ACADEMY
3455	1/9/2026	STAPLES	LABELS	TECHNOLOGY AND DATA PROCESSING	TN32649-115861	$202.38	10026601-541000	DISTRICT OFFICE
3456	1/16/2026	STAPLES	LABEL MAKER, MICE	FISCAL SERVICES	TN32834-116517	$56.28	10025201-541000	DISTRICT OFFICE
3457	1/16/2026	STAPLES	LABEL MAKER, MICE	FISCAL SERVICES	TN32834-116517	$41.18	10025201-544500	DISTRICT OFFICE
3458	1/19/2026	STAPLES	REORDER FOR COLOR PENCILS NOT RECEIVED	ELEMENTARY PROGRAMS	TN32857-116598	$31.69	10011380-541000	BEAUFORT MIDDLE
3459	1/19/2026	STAPLES	STAPLES; CARDSTOCK PAPER	SCHOOL ADMINISTRATION	TN32861-116619	$832.27	10023334-541000	COOSA ELEMENTARY
3460	1/19/2026	STAPLES	OFFICE SUPPLIES DESK CALENDAR; JACKET FOLDERS BINDER CLIPS AND CALCULATOR TAPE	SCHOOL ADMINISTRATION	TN32854-116578	$131.92	10023381-541000	LADY'S ISLAND MIDDLE

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

3461	1/23/2026	STAPLES	Credit - WRONG TYPE OF CALCULATOR TAPE	SCHOOL ADMINISTRATION	TN32966-116927	($10.46)	10023381-541000	LADY'S ISLAND MIDDLE
3462	1/26/2026	STAPLES	CREDIT; BROOM ORDERED IN ERROR	ELEMENTARY PROGRAMS	TN33001-117061	($19.62)	10011380-541000	BEAUFORT MIDDLE
3463	1/26/2026	STAPLES	CLASSROOM SUPPLIES; KLEENEX & COPY PAPER	ELEMENTARY PROGRAMS	TN33001-117062	$869.47	10011380-541000	BEAUFORT MIDDLE
3464	1/26/2026	STAPLES	OFFICE SUPPLIES; TAPE, POST-ITS, LABELS	TECHNOLOGY AND DATA PROCESSING	TN33003-117065	$50.73	10026601-541000	DISTRICT OFFICE
3465	1/26/2026	STARLA EWAN	MEDTECH 7 SUPPLIES	VOCATIONAL PROGRAMS	TN33012-117123	$331.67	29311590-534500-90002	BEAUFORT HIGH
3466	1/26/2026	STARLA EWAN	MEDTECH 7 SUPPLIES	VOCATIONAL PROGRAMS	TN33012-117123	$5,115.57	29311590-541000-90002	BEAUFORT HIGH
3467	1/16/2026	STATION 300 BLUFFTON	MIDYEAR GROWTH GOAL INCENTIVE FIELD TRIP 3RD GRADE	STUDENT ACTIVITY	TN32817-116423	$1,001.81	70785300-566000	PRITCHARDVILLE ELEMENTARY
3468	1/23/2026	STATION 300 BLUFFTON	4TH GRADE MIDYEAR GROWTH STUDENT INCENTIVE	STUDENT ACTIVITY	TN32960-116910	$1,053.45	70785300-566000	PRITCHARDVILLE ELEMENTARY
3469	1/30/2026	STATION 300 BLUFFTON	MIDYEAR GROWTH STUDENT INCENTIVE FIELD TRIP	STUDENT ACTIVITY	TN33113-117405	$1,105.09	70785300-566000	PRITCHARDVILLE ELEMENTARY
3470	1/22/2026	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN32929-116819	$459.97	10025401-539903	DISTRICT OFFICE
3471	1/16/2026	STICKER MULE	DECA; SUPPLIES	STUDENT ACTIVITY	TN32829-116473	$132.50	70903260-566000	BEAUFORT HIGH
3472	1/28/2026	STICKER MULE	STICKERS, TATTOOS	STUDENT ACTIVITY	TN33073-117281	$403.86	70795300-566000	RIVER RIDGE ACADEMY
3473	1/28/2026	STREET MEET	INSTRUCTIONAL ROUNDS LUNCH	STUDENT ACTIVITY	TN33071-117272	$262.87	70875200-566000	HHI MIDDLE
3474	1/30/2026	STRYDER CORP	HANDSHAKE ANNUAL RENEWAL - FY-26	TECHNOLOGY AND DATA PROCESSING	268900	$68,105.00	10026601-534500-90264	DISTRICT OFFICE
3475	1/30/2026	SUMMERVILLE HIGH ATHLETIC CLUB	BLMS 1.17.26 WRESTLING	STUDENT ACTIVITY	268902	$78.00	70894050-566000	BLUFFTON MIDDLE
3476	1/30/2026	SUMMERVILLE HIGH ATHLETIC CLUB	MRHS TRACK ENTRY FEE AZALEA/ZAXBYS INVITE	STUDENT ACTIVITY	268901	$150.00	70974050-566000	MAY RIVER HIGH
3477	1/30/2026	SUMMERVILLE HIGH ATHLETIC CLUB	WRESTLING MATCH FOR 2026 GREEN AND GOLD	STUDENT ACTIVITY	268901	$52.00	70794050-566000	RIVER RIDGE ACADEMY
3478	1/19/2026	SUN COUNTRY AMUSEMENTS	INFLATABLE GAMES FOR MIDYEAR GROWTH INCENTIVE	STUDENT ACTIVITY	TN32850-116567	$1,962.09	70785300-566000	PRITCHARDVILLE ELEMENTARY
3479	1/8/2026	SUNBELT RENTALS	W/O# 433625 RIDE ON MOWER	OPERATION AND MAINTENANCE	TN32606-115718	$1,138.78	10025402-532500	DISTRICT-MAINTENANCE
3480	1/30/2026	SUNBELT RENTALS	W/O# 426953 AC RENTALS	OPERATION AND MAINTENANCE	TN33109-117393	$5,896.58	10025402-532500	DISTRICT-MAINTENANCE
3481	1/30/2026	SUNBELT RENTALS	W/O# 428604 AC RENTALS	OPERATION AND MAINTENANCE	TN33109-117394	$1,042.51	10025420-532500	RIVERVIEW CHARTER SCHOOL
3482	1/22/2026	SUPER DUPER PUBLICATIONS	SPED CLASSROOM STUDENT INSTRUCTIONAL ACTIVITY SETS	EDUCABLE MENTALLY HANDICAPPED	TN32928-116814	$235.79	10012174-541000	MC RILEY ELEMENTARY
3483	1/8/2026	SWEETWATER SOUND	SCC, SOUNDBOARD LAMP	STUDENT ACTIVITY	TN32633-115809	$80.44	70965080-566000	HHI HIGH
3484	1/12/2026	SWEETWATER SOUND	SCC, WINDSCREENS MIC STANDS MIC CLIPS	STUDENT ACTIVITY	TN32706-116093	$389.69	70965080-566000	HHI HIGH
3485	1/30/2026	T BRIDGES INC	W/O# 436292-10; WATER PUMP	OPERATION AND MAINTENANCE	268903	$63.60	10025410-541001	DISTRICT OFFICE
3486	1/13/2026	TARGET	BOARD GAMES FOR LEADER IN ME CLUB	STUDENT ACTIVITY	TN32722-116149	$191.71	70405300-566000	BROAD RIVER ELEMENTARY
3487	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN32863-116628	$31.74	70705400-566000	BLUFFTON ELEMENTARY
3488	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN32863-116629	$36.02	70705400-566000	BLUFFTON ELEMENTARY
3489	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANTS	STUDENT ACTIVITY	TN32863-116630	$18.01	70705400-566000	BLUFFTON ELEMENTARY
3490	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOW COUNTY GRANT	STUDENT ACTIVITY	TN32863-116631	$88.87	70705400-566000	BLUFFTON ELEMENTARY
3491	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN32863-116632	$49.76	70705400-566000	BLUFFTON ELEMENTARY
3492	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN32863-116633	$15.87	70705400-566000	BLUFFTON ELEMENTARY
3493	1/19/2026	TARGET	UNIFORM PANTS; COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN32863-116634	$374.51	70705400-566000	BLUFFTON ELEMENTARY
3494	1/13/2026	TAYLOR & FRANCIS	OGAP MATH PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN32734-116179	$674.27	20222454-543000	WHALE BRANCH ELEMENTARY
3495	1/30/2026	TCT ANDERSON'S	PROM SUPPLIES; SOUVENIRS AND REGALIA	SCHOOL ADMINISTRATION	TN33130-117459	$816.66	10023394-541000	WHALE BRANCH EC HIGH
3496	1/12/2026	TEACHER DIRECT	BUBBLE BOARDS, TEN SETS	PRIMARY PROGRAMS	TN32709-116115	$582.47	10011279-541000	RIVER RIDGE ACADEMY
3497	1/21/2026	TEACHERSPAYTEACHERS.COM	DIGITAL BIOGRAPHY POSTERS	ELEMENTARY PROGRAMS	TN32906-116755	$33.99	10011380-544500	BEAUFORT MIDDLE
3498	1/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT FALL 2025 SEMESTER - BCHS	HIGH SCHOOL PROGRAMS	268792	$49,608.00	10011494-531100-94000	WHALE BRANCH EC HIGH
3499	1/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT FALL 2025 SEMESTER - BEAUFORT HIGH	HIGH SCHOOL PROGRAMS	268792	$52,268.00	10011494-531100-94000	WHALE BRANCH EC HIGH
3500	1/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT FALL 2025 SEMESTER - BLUFFTON HIGH	HIGH SCHOOL PROGRAMS	268792	$80,658.00	10011494-531100-94000	WHALE BRANCH EC HIGH
3501	1/27/2026	THE BEAUFORT GAZETTE	PURCHASE; ISLAND PACKET SUBSCRIPTION FOR BOARD MEMBERS	BOARD OF EDUCATION	TN33031-117200	$383.99	10023101-534500	DISTRICT OFFICE
3502	1/28/2026	THE BRUMAN GROUP	TIME & EFFORT DOCUMENTATION	SUPERVISION OF SPECIAL PROGRAM	TN33064-117261	$257.50	20222301-531200	DISTRICT OFFICE
3503	1/30/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL COVERAGE FOR ELECTION	OPERATION AND MAINTENANCE	268905	$70.00	10025483-532200-90075	ROBERT SMALLS INTL ACADEMY
3504	1/30/2026	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	OCTOBER 2025 PROVISO REIMBURSEMENT FOR SERVICES	HOMEBOUND	268906	$249.71	10014501-531000	DISTRICT OFFICE
3505	1/30/2026	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	SEPTEMBER 2025 REIMBURSEMENT FOR SERVICES	HOMEBOUND	268906	$166.48	10014501-531000	DISTRICT OFFICE

3506	1/30/2026	THE COLLEGE OF NJ	REGISTRATION; EDUCATION OPPORTUNITIES FAIR, EWING TOWNSHIP NJ, 3/10-11/26	STAFF SERVICES	TN33138-117484	$270.00	10026401-533203	DISTRICT OFFICE
3507	1/20/2026	THE FLORIDA HOTEL	LODGING; CENTER FOR AUTISM & REL. DISABILITIES CONF; ORLANDO, FL;01/16/26-01/18/26	IMPROVEMENT OF INSTRUCTION SER	TN32885-116711	$357.76	80522401-533203	DISTRICT OFFICE
3508	1/20/2026	THE FLORIDA HOTEL	LODGING; CENTER FOR AUTISM & REL. DISABILITIES CONF; ORLANDO, FL;01/16/26-01/18/26	IMPROVEMENT OF INSTRUCTION SER	TN32885-116712	$357.76	80522401-533203	DISTRICT OFFICE
3509	1/30/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - MGT SERVICES	SUPERVISION OF SPECIAL PROGRAM	268828	$30,000.00	29322301-539900	DISTRICT OFFICE
3510	1/30/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - MGT SERVICES	SUPERVISION OF SPECIAL PROGRAM	268828	$64,750.00	29322301-539900	DISTRICT OFFICE
3511	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY
3512	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,516.67	10025490-532311	BEAUFORT HIGH
3513	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,203.50	10025480-532311	BEAUFORT MIDDLE
3514	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,458.08	10025470-532311	BLUFFTON ELEMENTARY
3515	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$3,659.32	10025498-532311	BLUFFTON HIGH
3516	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,492.50	10025489-532311	BLUFFTON MIDDLE
3517	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,916.67	10025434-532311	COOSA ELEMENTARY
3518	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER
3519	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,501.00	10025488-532311	HE MCCRACKEN
3520	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$718.66	10025405-532311	KING STREET
3521	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY
3522	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,400.00	10025481-532311	LADY'S ISLAND MIDDLE
3523	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$3,024.08	10025474-532311	MC RILEY ELEMENTARY
3524	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY
3525	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$1,101.75	10025438-532311	PORT ROYAL ELEMENTARY
3526	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,025.00	10025476-532311	RED CEDAR ELEMENTARY
3527	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,000.00	10025439-532311	ST. HELENA ELEMENTARY
3528	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$3,833.33	10025494-532311	WHALE BRANCH EC HIGH
3529	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY
3530	1/30/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JAN 2026	OPERATION AND MAINTENANCE	802903	$3,166.67	10025485-532311	WHALE BRANCH MIDDLE
3531	1/9/2026	THE HOME DEPOT	THEATRE, PAINT	STUDENT ACTIVITY	TN32666-115913	$305.07	70962880-566000	HHI HIGH
3532	1/9/2026	THE HOME DEPOT	THEATRE, PAINT	STUDENT ACTIVITY	TN32666-115919	$0.01	70962880-566000	HHI HIGH
3533	1/9/2026	THE HOME DEPOT	OVERCHARGE, THEATRE, PAINT, TRN 115913 STMT 32666	STUDENT ACTIVITY	TN32666-115920	($67.80)	70962880-566000	HHI HIGH
3534	1/9/2026	THE HOME DEPOT	THEATRE, PAINT	STUDENT ACTIVITY	TN32666-115923	$656.88	70962880-566000	HHI HIGH
3535	1/12/2026	THE HOME DEPOT	REFUND; UTILITY CART; TOO SMALL; REF TN. 115734	BOARD OF EDUCATION	TN32676-115972	($100.67)	10023101-541000	DISTRICT OFFICE
3536	1/12/2026	THE HOME DEPOT	W/O# 438499 BATTERY CHARGER	OPERATION AND MAINTENANCE	TN32670-115940	$379.48	10025402-541001	DISTRICT-MAINTENANCE
3537	1/12/2026	THE HOME DEPOT	THEATRE, SET BUILD SUPPLIES	STUDENT ACTIVITY	TN32706-116087	$335.76	70962880-566000	HHI HIGH
3538	1/23/2026	THE HOME DEPOT	SCIENCE, GARDENING SUPPLIES	HIGH SCHOOL PROGRAMS	TN32985-116984	$133.32	10011496-541000-93000	HHI HIGH
3539	1/29/2026	THE HOME DEPOT	REFUND, THEATRE, PAINT, TRN 115923 STMT 32666	STUDENT ACTIVITY	TN33102-117376	($622.99)	70962880-566000	HHI HIGH
3540	1/12/2026	THE HOME DEPOT #1115	W/O# 438499 BATTERIES	OPERATION AND MAINTENANCE	TN32670-115942	$379.48	10025402-541001	DISTRICT-MAINTENANCE
3541	1/30/2026	THE LIBRARY STORE	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33137-117482	$1,716.83	10022296-543000	HHI HIGH
3542	1/16/2026	THE PITNEY BOWES BANK INC	POSTAGE FOR DESC	FISCAL SERVICES	268718	$2,000.00	10025201-549000	DISTRICT OFFICE
3543	1/15/2026	THE RL BRYAN COMPANY	SCIENCE CLASSROOM REFILL KITS	ELEMENTARY PROGRAMS	TN32787-116326	$1,628.74	32611380-541000	BEAUFORT MIDDLE
3544	1/21/2026	THE RL BRYAN COMPANY	ECOLOGY EQUIPMENT KIT AND TEST PREP BOOKLETS	ELEMENTARY PROGRAMS	TN32903-116749	$1,535.79	32611381-534500	LADY'S ISLAND MIDDLE
3545	1/30/2026	THE STATE NEWSPAPER	ADVERTISING - RPF	FOOD SERVICES	268899	$337.32	60025601-535000	DISTRICT OFFICE
3546	1/8/2026	THE UPS STORE	THEATRE, PLAYBILLS	STUDENT ACTIVITY	TN32633-115801	$1,400.26	70962880-566000	HHI HIGH
3547	1/8/2026	THE WEBSTAURANT STORE	PRESENTATION PODIUM	SCHOOL ADMINISTRATION	TN32625-115775	$306.38	10023397-541000	MAY RIVER HIGH
3548	1/26/2026	THE ZONES OF REGULATION	DIGITAL CURRICULUM AND TRAINING	SCHOOL ADMINISTRATION	TN33006-117092	$328.00	10023334-541000	COOSA ELEMENTARY
3549	1/26/2026	THEATRICAL RIGHTS WORLDWIDE	DRAMA; SPRING MUSICAL	STUDENT ACTIVITY	TN33007-117094	$3,642.00	70901160-566000	BEAUFORT HIGH
3550	1/30/2026	THOMAS GREIG	ATHLETICS; LACROSSE BOOKING FEE	PUPIL SERVICE ACTIVITIES	268831	$100.00	10027190-566000	BEAUFORT HIGH
3551	1/30/2026	THOMAS GREIG	BLHS - BOYS V FEES SCLOA THOMAS GREIG 25-26	STUDENT ACTIVITY	268831	$100.00	70984050-566000	BLUFFTON HIGH
3552	1/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802658	$1,270.91	51325354-539523-52001	WHALE BRANCH ELEMENTARY
3553	1/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802658	$34,081.69	51325354-552006-52001	WHALE BRANCH ELEMENTARY
3554	1/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802658	$45,561.75	51325385-552006-52001	WHALE BRANCH MIDDLE
3555	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$609.84	54625390-552005-52003	BEAUFORT HIGH
3556	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$15,497.77	54625390-552005-52003	BEAUFORT HIGH

3557	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$35,341.11	54625390-554011-52003	BEAUFORT HIGH
3558	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$22,198.26	54625337-552010-52010	MOSSY OAKS ELEMENTARY
3559	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$169.95	51325338-552010-52010	PORT ROYAL ELEMENTARY
3560	1/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802756	$65,928.35	55525383-552017-52019	ROBERT SMALLS INTL ACADEMY
3561	1/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802853	$1,667,264.26	51325371-552005-50000	DISTRICT OFFICE
3562	1/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802853	$108,111.59	51325394-552006-52001	WHALE BRANCH EC HIGH
3563	1/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802853	$182,624.77	51325394-552006-52001	WHALE BRANCH EC HIGH
3564	1/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802853	$51,714.09	51325354-552006-52001	WHALE BRANCH ELEMENTARY
3565	1/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802853	$49,737.35	51325385-552006-52001	WHALE BRANCH MIDDLE
3566	1/8/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN32612-115736	$914.80	10026401-534500-90319	DISTRICT OFFICE
3567	1/8/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN32612-115737	$82.60	10026401-534500-90319	DISTRICT OFFICE
3568	1/15/2026	THRIFT BOOKS	BOOKS	ELEMENTARY PROGRAMS	TN32802-116374	$88.12	10011333-543000-19900	BEAUFORT ELEMENTARY
3569	1/21/2026	THRYV	DEX CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN32908-116759	$603.80	10025401-534000-50019	DISTRICT OFFICE
3570	1/9/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268607	$60,790.44	100 -245466	DISTRICT OFFICE
3571	1/9/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 010926	FISCAL SERVICES	268619	$59,772.74	100 -245466	DISTRICT OFFICE
3572	1/23/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268735	$59,793.49	100 -245466	DISTRICT OFFICE
3573	1/8/2026	T-MOBILE	MI-FI HOTSPOT STATEMENT	OPERATION AND MAINTENANCE	TN32617-115751	$3,270.00	10025401-534000-50019	DISTRICT OFFICE
3574	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	HIGH SCHOOL PROGRAMS	TN32685-116006	$72.84	10011492-544500	BATTERY CREEK HIGH
3575	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$24.28	10023380-544500	BEAUFORT MIDDLE
3576	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$49.44	10023389-541000	BLUFFTON MIDDLE
3577	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN32685-116006	$24.28	81818101-534500	DISTRICT OFFICE
3578	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	ATTENDANCE AND SOCIAL WORK	TN32685-116006	$607.00	10021101-534000	DISTRICT OFFICE
3579	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	BOARD OF EDUCATION	TN32685-116006	$138.78	10023101-544500	DISTRICT OFFICE
3580	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	IMPROVEMENT OF INSTRUCTION	TN32685-116006	$24.28	10022101-534000-26210	DISTRICT OFFICE
3581	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN32685-116006	$10,260.38	10025401-534000-50019	DISTRICT OFFICE
3582	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$24.28	10023301-544500	DISTRICT OFFICE
3583	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STAFF SERVICES	TN32685-116006	$48.56	10026401-534000	DISTRICT OFFICE
3584	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT TRANSPORTATION	TN32685-116006	$236.11	10025501-534000	DISTRICT OFFICE
3585	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$24.28	10023362-534000	HHI ELEMENTARY
3586	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT ACTIVITY	TN32685-116006	$20.82	70965080-566000	HHI HIGH
3587	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$48.56	10023381-534000	LADY'S ISLAND MIDDLE
3588	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$24.28	10023376-534000	RED CEDAR ELEMENTARY
3589	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$24.28	10023383-534000	ROBERT SMALLS INTL ACADEMY
3590	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	PRIMARY PROGRAMS	TN32685-116006	$24.28	10011244-544500	SHANKLIN ELEMENTARY
3591	1/12/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN32685-116006	$48.56	10023394-541000	WHALE BRANCH EC HIGH
3592	1/12/2026	TMS SOUTH GREENVILLE	W/O# 434719 GENERATOR FOR SENSOR FAUCET	OPERATION AND MAINTENANCE	TN32670-115950	$92.97	10025490-541001	BEAUFORT HIGH
3593	1/21/2026	TMS SOUTH GREENVILLE	W/O# 439889 METERING FAUCETS	OPERATION AND MAINTENANCE	TN32898-116737	$1,351.25	10025402-541001	DISTRICT-MAINTENANCE
3594	1/30/2026	TOP GOLF	BOYS LACROSSE TEAM EVENT	STUDENT ACTIVITY	TN33129-117455	$1,781.96	70974465-566000	MAY RIVER HIGH
3595	1/9/2026	TOWN OF BLUFFTON	OFF DUTY OFFICER FOOTBALL/VOLLEYBALL GAME	STUDENT ACTIVITY	268659	$330.00	70884050-566000	HE MCCRACKEN
3596	1/9/2026	TOWN OF BLUFFTON	ATHLETIC SECURITY SERVICES	STUDENT ACTIVITY	268659	$780.00	70974050-566000	MAY RIVER HIGH
3597	1/23/2026	TOWN OF BLUFFTON	TOWN OF BLUFFTON 11-7-26 FB	PUPIL SERVICE ACTIVITIES	268793	$540.00	10027198-539900	BLUFFTON HIGH
3598	1/23/2026	TOWN OF BLUFFTON	SECURITY - BASKETBALL AND WRESTLING DEC. EVENTS	STUDENT ACTIVITY	268793	$900.00	70894050-566000	BLUFFTON MIDDLE
3599	1/23/2026	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETICS	STUDENT ACTIVITY	268793	$4,560.00	70974050-566000	MAY RIVER HIGH
3600	1/30/2026	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER	PUPIL SERVICE ACTIVITIES	268907	$150.00	10027179-566000	RIVER RIDGE ACADEMY
3601	1/16/2026	TOWN OF PORT ROYAL	SITE DEVELOPMENT REVIEW FEE FOR RVCS GYM	FACILITIES ACQUISITION AND CON	268719	$1,693.20	51325320-539901-50000	RIVERVIEW CHARTER SCHOOL
3602	1/14/2026	TRACTOR SUPPLY CO	LOCK SYSTEM FS FOOD TRAILER	FOOD SERVICES	TN32768-116279	$153.68	60025601-541000	DISTRICT OFFICE
3603	1/14/2026	TRACTOR SUPPLY CO	LOCK SYSTEM FS FOOD TRAILER	FOOD SERVICES	TN32768-116280	$127.18	60025601-541000	DISTRICT OFFICE
3604	1/29/2026	TRACTOR SUPPLY CO	STUDENT OVERALLS	STUDENT ACTIVITY	TN33091-117338	$47.69	70975300-566000	MAY RIVER HIGH
3605	1/19/2026	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 2/12-2/14	SCHOOL ADMINISTRATION	TN32876-116691	$540.14	10023396-533203	HHI HIGH
3606	1/7/2026	TRAINING VISIONS	GRIEF WORKSHOPS DECEMBER 2025	STAFF SERVICES	TN32603-115708	$2,500.00	10026401-531200-19303	DISTRICT OFFICE

3607	1/14/2026	TROPHY DEPOT	TROPHIES	STUDENT ACTIVITY	TN32761-116257	$216.21	70834050-566000	ROBERT SMALLS INTL ACADEMY
3608	1/9/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268608	$321,368.20	100 -245860	DISTRICT OFFICE
3609	1/23/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268736	$351,847.87	100 -245860	DISTRICT OFFICE
3610	1/14/2026	TST STREET MEET THE AMER	ADMIN, LUNCH FOR REVIEW COMMITTEE	SCHOOL ADMINISTRATION	TN32772-116290	$252.72	10023396-539911	HHI HIGH
3611	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424557 REPAIRED BACKFLOW	OPERATION AND MAINTENANCE	802760	$3,885.04	10025492-532302	BATTERY CREEK HIGH
3612	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 436008-92 REPLACED FLEX HOSES	OPERATION AND MAINTENANCE	802760	$1,510.04	10025492-532302	BATTERY CREEK HIGH
3613	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434381-70 REPLACED SENSOR BASE	OPERATION AND MAINTENANCE	802760	$114.48	10025470-532302	BLUFFTON ELEMENTARY
3614	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER - FIRE ALARM ANNUAL SERV	OPERATION AND MAINTENANCE	802760	$600.00	10025498-532302	BLUFFTON HIGH
3615	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 437429-98 TROUBLESHOOTING IN FIRE PANEL	OPERATION AND MAINTENANCE	802760	$1,667.25	10025498-532302	BLUFFTON HIGH
3616	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 436192-89 REPLACED PHOTO SENSOR	OPERATION AND MAINTENANCE	802760	$287.23	10025489-541001	BLUFFTON MIDDLE
3617	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434809-40 REPLACED SMOKE DETECTORS	OPERATION AND MAINTENANCE	802760	$349.80	10025440-541001	BROAD RIVER ELEMENTARY
3618	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL MONITORING SERV	OPERATION AND MAINTENANCE	802760	$660.00	10025401-532302	DISTRICT OFFICE
3619	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433613-10 WORKED ON PHONE LINES	OPERATION AND MAINTENANCE	802760	$150.00	10025410-532302	DISTRICT OFFICE
3620	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 403881-88 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	802760	$1,368.64	10025488-532302	HE MCCRACKEN
3621	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427690-63 REPAIR FDC FIRE MAIN LEAK	OPERATION AND MAINTENANCE	802760	$4,072.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS
3622	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 437475-37 REPLACED RELAY AND SMOKE DETECTOR	OPERATION AND MAINTENANCE	802760	$1,870.68	10025437-532302	MOSSY OAKS ELEMENTARY
3623	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427344-78 CORRECTED DEFICIENCIES	OPERATION AND MAINTENANCE	802760	$245.92	10025478-532302	PRITCHARDVILLE ELEMENTARY
3624	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425900-76 BACKFLOW REPAIR	OPERATION AND MAINTENANCE	802760	$3,800.24	10025476-532302	RED CEDAR ELEMENTARY
3625	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425901-76 REPAIRED BACKFLOW PREVENTER	OPERATION AND MAINTENANCE	802760	$3,800.24	10025476-532302	RED CEDAR ELEMENTARY
3626	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430092-83 KITCHEN HOOD INSPECTION	OPERATION AND MAINTENANCE	802760	$75.00	10025483-532302	ROBERT SMALLS INTL ACADEMY
3627	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 422450-44 REPLACED STROBE	OPERATION AND MAINTENANCE	802760	$640.93	10025444-532302	SHANKLIN ELEMENTARY
3628	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 429500-15 REPLACED SPRINKLER HEAD	OPERATION AND MAINTENANCE	802760	$1,931.54	10025415-532302	ST. HELENA EARLY CHILDHOOD
3629	1/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434725-15 REPLACED HORN STROBE	OPERATION AND MAINTENANCE	802760	$122.96	10025415-532302	ST. HELENA EARLY CHILDHOOD
3630	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433247-92 FIRE SPRINKLER REPAIR LABOR	OPERATION AND MAINTENANCE	802856	$1,368.00	10025492-532302	BATTERY CREEK HIGH
3631	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433247-92 REINSTALLED FLEX HOSE AND SPRINKLER HEAD	OPERATION AND MAINTENANCE	802856	$1,368.00	10025492-532302	BATTERY CREEK HIGH
3632	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 438538 LABOR	OPERATION AND MAINTENANCE	802856	$808.83	10025492-532302	BATTERY CREEK HIGH
3633	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433247-92 REINSTALLED FLEX HOSE AND SPRINKLER HEAD	OPERATION AND MAINTENANCE	802856	$115.54	10025492-541001	BATTERY CREEK HIGH
3634	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$579.74	10025490-532302	BEAUFORT HIGH
3635	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL MONITORING SERVICE	OPERATION AND MAINTENANCE	802856	$460.27	10025470-532302	BLUFFTON ELEMENTARY
3636	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 431981-70 FIRE PULL REPAIR	OPERATION AND MAINTENANCE	802856	$808.83	10025470-532302	BLUFFTON ELEMENTARY
3637	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 431981-70 FIRE PULL REPAIR	OPERATION AND MAINTENANCE	802856	$274.54	10025470-541001	BLUFFTON ELEMENTARY

3638	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430879-98 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	802856	$1,275.00	10025498-532302	BLUFFTON HIGH
3639	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430879-98 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	802856	$250.34	10025498-541001	BLUFFTON HIGH
3640	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 FIRE SPRINKLER SERVICES	OPERATION AND MAINTENANCE	802856	$90.00	10025489-532302	BLUFFTON MIDDLE
3641	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER MONITORING SYSTEM SERVICE	OPERATION AND MAINTENANCE	802856	$487.65	10025434-532302	COOSA ELEMENTARY
3642	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 432894-34 REPAIRED FIRE ALARM SYSTEM	OPERATION AND MAINTENANCE	802856	$3,483.16	10025434-541001	COOSA ELEMENTARY
3643	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 436262-01 LABOR	OPERATION AND MAINTENANCE	802856	$1,328.67	10025401-532302	DISTRICT OFFICE
3644	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 422827-01 ANNUAL SAPPHIRE SUPPRESSION TEST	OPERATION AND MAINTENANCE	802856	$900.00	10025401-541001	DISTRICT OFFICE
3645	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433613-10 LABOR	OPERATION AND MAINTENANCE	802856	$150.00	10025410-532302	DISTRICT OFFICE
3646	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$661.61	10025488-532302	HE MCCRACKEN
3647	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430881-88 LABOR	OPERATION AND MAINTENANCE	802856	$745.56	10025488-532302	HE MCCRACKEN
3648	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$544.36	10025462-532302	HHI ELEMENTARY
3649	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL MONITOR SERVICE	OPERATION AND MAINTENANCE	802856	$800.00	10025496-532302	HHI HIGH
3650	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 433436-94 REPAIR DEFICIENCIES FROM FA INSPECT	OPERATION AND MAINTENANCE	802856	$241.68	10025496-541001	HHI HIGH
3651	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434068-87 REPLACED DUCT DETECTOR	OPERATION AND MAINTENANCE	802856	$156.33	10025487-541001	HHI MIDDLE
3652	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434080-87 REPAIRED PULL STATION	OPERATION AND MAINTENANCE	802856	$82.68	10025487-541001	HHI MIDDLE
3653	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$544.36	10025435-532302	LADY'S ISLAND ELEMENTARY
3654	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$544.36	10025481-532302	LADY'S ISLAND MIDDLE
3655	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427068-97 REPLACE BACKFLOW	OPERATION AND MAINTENANCE	802856	$5,472.00	10025497-532302	MAY RIVER HIGH
3656	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427068-97 REPLACE BACKFLOW	OPERATION AND MAINTENANCE	802856	$1,547.60	10025497-541001	MAY RIVER HIGH
3657	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 432790-74 FIRE ALARM REPAIR	OPERATION AND MAINTENANCE	802856	$38.16	10025474-541001	MC RILEY ELEMENTARY
3658	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER MONITORING SERVICE	OPERATION AND MAINTENANCE	802856	$487.77	10025438-532302	PORT ROYAL ELEMENTARY
3659	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 429660-38 REPLACED T-HANDLE	OPERATION AND MAINTENANCE	802856	$162.18	10025438-541001	PORT ROYAL ELEMENTARY
3660	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 429405-79 KITCHEN HOOD INSPECTION REPAIRS	OPERATION AND MAINTENANCE	802856	$2,100.00	10025479-541001	RIVER RIDGE ACADEMY
3661	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB #23-002 FIRE SPRINKLER SERVICES	OPERATION AND MAINTENANCE	802856	$270.00	10025483-532302	ROBERT SMALLS INTL ACADEMY
3662	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING SERVICE	OPERATION AND MAINTENANCE	802856	$460.27	10025444-532302	SHANKLIN ELEMENTARY
3663	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 438101-15 LABOR	OPERATION AND MAINTENANCE	802856	$210.33	10025415-532302	ST. HELENA EARLY CHILDHOOD
3664	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427345-39 DEFICIENCIES REPAIR IN FA INSPECTION	OPERATION AND MAINTENANCE	802856	$258.64	10025439-541001	ST. HELENA ELEMENTARY
3665	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$544.36	10025485-532302	WHALE BRANCH MIDDLE
3666	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FA MONITORING	OPERATION AND MAINTENANCE	802856	$1,389.93	10025485-532302	WHALE BRANCH MIDDLE
3667	1/23/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425582-85 REPAIRED DEFICIENCIES	OPERATION AND MAINTENANCE	802856	$82.68	10025485-541001	WHALE BRANCH MIDDLE

3668	1/8/2026	TYL BEAUFORT SERV FEE	PROCESSING FEE FOR CREDIT CARD PAYMENT OF TEXT AMENDMENT FEE	FACILITIES ACQUISITION AND CON	TN32607-115726	$19.75	54625301-539516-50000	DISTRICT OFFICE
3669	1/16/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697-TRIP TRACKER MAINTENANCE	TECHNOLOGY AND DATA PROCESSING	802761	$2,324.41	10026601-534500-90255	DISTRICT OFFICE
3670	1/12/2026	UEP YUMMY HOUSE	ADMIN, MAINTENANCE CREW LUNCH	STUDENT ACTIVITY	TN32706-116095	$173.51	70965200-566000	HHI HIGH
3671	1/14/2026	ULINE	PARENT ENGAGEMENT WALL DISPLAY AND ACRYLIC SHEET HOLDERS	PARENTING/FAMILY LITERACY	TN32773-116291	$497.73	20118844-541000	SHANKLIN ELEMENTARY
3672	1/23/2026	ULINE	MOBILE STACKABLE BIN ORGANIZER	STUDENT ACTIVITY	TN32971-116944	$604.63	70342685-566000	COOSA ELEMENTARY
3673	1/6/2026	ULINE	SCHOOLWIDE TRASH CAN REPLACEMENTS	SCHOOL ADMINISTRATION	TN32577-115650	$3,276.61	10023397-541000	MAY RIVER HIGH
3674	1/7/2026	ULINE	W/O# 437591 SPEED BUMP	OPERATION AND MAINTENANCE	TN32586-115668	$1,620.89	10025437-541001	MOSSY OAKS ELEMENTARY
3675	1/8/2026	ULINE	MLP, ROLLING WORKSTATIONS	STUDENT ACTIVITY	TN32633-115810	$1,525.49	70965200-566000	HHI HIGH
3676	1/9/2026	ULINE	CARTS FOR ACADEMIC COACHES	PRIMARY PROGRAMS	TN32669-115936	$667.31	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3677	1/14/2026	ULINE	BIN ORGANIZER	STUDENT ACTIVITY	TN32757-116240	$1,011.74	70345300-566000	COOSA ELEMENTARY
3678	1/23/2026	ULINE	W/O# 438499 BOXES & CLOCK	OPERATION AND MAINTENANCE	TN32956-116890	$2,645.73	10025402-541001	DISTRICT-MAINTENANCE
3679	1/13/2026	UNCLE JIM'S WORM FARM	COCONUT COIR BRICK, RED COMPOSTING WORM MIX FOR KINDERGARTEN / 1ST GRADE	PRIMARY PROGRAMS	TN32727-116165	$73.93	10011270-541000	BLUFFTON ELEMENTARY
3680	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$40.49	10025492-532201	BATTERY CREEK HIGH
3681	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$23.96	10025433-532201	BEAUFORT ELEMENTARY
3682	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$13.19	10025470-532201	BLUFFTON ELEMENTARY
3683	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$40.49	10025498-532201	BLUFFTON HIGH
3684	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$15.69	10025488-532201	HE MCCRACKEN
3685	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$55.27	10025474-532201	MC RILEY ELEMENTARY
3686	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY
3687	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$16.10	10025476-532201	RED CEDAR ELEMENTARY
3688	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$21.87	10025479-532201	RIVER RIDGE ACADEMY
3689	1/12/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32673-115960	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
3690	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$40.49	10025492-532201	BATTERY CREEK HIGH
3691	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$23.96	10025433-532201	BEAUFORT ELEMENTARY
3692	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$15.69	10025488-532201	HE MCCRACKEN
3693	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$36.32	10025474-532201	MC RILEY ELEMENTARY
3694	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$16.10	10025476-532201	RED CEDAR ELEMENTARY
3695	1/23/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32959-116906	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
3696	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$42.90	10025480-532201	BEAUFORT MIDDLE
3697	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$28.88	10025470-532201	BLUFFTON ELEMENTARY
3698	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$40.49	10025498-532201	BLUFFTON HIGH
3699	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$31.38	10025440-532201	BROAD RIVER ELEMENTARY
3700	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY
3701	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER
3702	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025488-532201	HE MCCRACKEN
3703	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
3704	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$36.32	10025462-532201	HHI ELEMENTARY
3705	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$45.64	10025496-532201	HHI HIGH
3706	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025487-532201	HHI MIDDLE
3707	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
3708	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$18.95	10025474-532201	MC RILEY ELEMENTARY
3709	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$24.78	10025472-532201	OKATIE ELEMENTARY
3710	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
3711	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY
3712	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$15.69	10025444-532201	SHANKLIN ELEMENTARY
3713	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$65.30	10025494-532201	WHALE BRANCH EC HIGH
3714	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY
3715	1/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN32993-117040	$15.69	10025485-532201	WHALE BRANCH MIDDLE
3716	1/29/2026	UNIFIRST CORPORATION	CREDIT FOR INCOMPLETE SERVICES AT MOES - ORIGINAL TXS IN NOTES	OPERATION AND MAINTENANCE	TN33078-117306	($62.76)	10025437-532201	MOSSY OAKS ELEMENTARY
3717	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$40.49	10025492-532201	BATTERY CREEK HIGH

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

3718	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025433-532201	BEAUFORT ELEMENTARY
3719	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$40.49	10025490-532201	BEAUFORT HIGH
3720	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025434-532201	COOSA ELEMENTARY
3721	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$26.38	10025460-532201	DAUFUSKIE ELEMENTARY
3722	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER
3723	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
3724	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$36.32	10025462-532201	HHI ELEMENTARY
3725	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$45.64	10025496-532201	HHI HIGH
3726	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025487-532201	HHI MIDDLE
3727	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
3728	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY
3729	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025481-532201	LADY'S ISLAND MIDDLE
3730	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY
3731	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
3732	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117401	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
3733	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
3734	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025444-532201	SHANKLIN ELEMENTARY
3735	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD
3736	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025439-532201	ST. HELENA ELEMENTARY
3737	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$65.30	10025494-532201	WHALE BRANCH EC HIGH
3738	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY
3739	1/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33112-117400	$15.69	10025485-532201	WHALE BRANCH MIDDLE
3740	1/30/2026	UNITED AIR FILTER COMPANY	IFB# 22-018 FILTERS - STOCK (CONTRACT)	OPERATION AND MAINTENANCE	268908	$1,034.13	10025496-532302	HHI HIGH
3741	1/30/2026	UNITED AIR FILTER COMPANY	W/O# 437598-96 FILTERS - STOCK (NOT ON CONTRACT)	OPERATION AND MAINTENANCE	268908	$631.96	10025496-541001	HHI HIGH
3742	1/9/2026	UNITED AIRLINES	FLIGHT, NAEA NATL CONVENTION, MAR 5-7, 2026, CHICAGO	IMPROVEMENT OF INSTRUCTION SER	TN32656-115878	$317.99	10022483-533203	ROBERT SMALLS INTL ACADEMY
3743	1/15/2026	UNITED AIRLINES	AIRFARE, 2026 NABE CONFERENCE; CHICAGO, IL 02/08 - 02/12	PRIMARY PROGRAMS	TN32781-116318	$588.96	10011262-533203	HHI ELEMENTARY
3744	1/15/2026	UNITED AIRLINES	AIRFARE, 2026 NABE CONFERENCE; CHICAGO, IL 02/08 - 02/12	PRIMARY PROGRAMS	TN32781-116319	$588.96	10011262-533203	HHI ELEMENTARY
3745	1/23/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 012326	FISCAL SERVICES	268737	$527.50	100 -245805	DISTRICT OFFICE
3746	1/13/2026	UNIVERSAL STEEL	WELDING SHOPS STEEL STOCK	VOCATIONAL PROGRAMS	TN32730-116170	$4,997.49	32911597-541000	MAY RIVER HIGH
3747	1/9/2026	UNIVERSITY OF SOUTH CAROLINA	TYLER JASHAWN CALLOWAY	STUDENT ACTIVITY	268664	$500.00	70973260-566000	MAY RIVER HIGH
3748	1/23/2026	UNIVERSITY OF SOUTH CAROLINA	PROF DEV STEAM EDUCATION ADD-ON ENDORSEMENT	IMPROVEMENT OF INSTRUCTION SER	802857	$13,500.00	29322401-531200	DISTRICT OFFICE
3749	1/23/2026	UNIVERSITY OF SOUTH CAROLINA	UNIVERSITY OF SOUTH CAROLINA - MLIS PROGRAM 26-27	LITERACY AND MEDIA SERVICES	802857	$23,175.00	10022201-531200	DISTRICT OFFICE
3750	1/19/2026	UPPER CRUST	HANSEL & GRETEL, CAST MEAL	STUDENT ACTIVITY	TN32874-116678	$113.03	70335300-566000	BEAUFORT ELEMENTARY
3751	1/30/2026	UPPER CRUST	PARENTING EVENT, CHAT & CHEW, 01/29/26; DINNER	PARENTING/FAMILY LITERACY	TN33136-117477	$909.95	20218833-539911	BEAUFORT ELEMENTARY
3752	1/12/2026	UPSBATTCNTR	W/O# 438498 HOME ALARM BATTERY	OPERATION AND MAINTENANCE	TN32670-115949	$176.54	10025402-541001	DISTRICT-MAINTENANCE
3753	1/22/2026	USCB PERFORMING ARTS CTR	5TH GRADE FIELD TRIP, PLAY ON 1/29	STUDENT ACTIVITY	TN32939-116839	$720.00	70342308-566000	COOSA ELEMENTARY
3754	1/14/2026	USPS	300 FOREVER STAMPS FOR MULTILINGUAL DEPT. MAILING OF PARENT LETTERS	LIMITED ENGLISH PROFICIENCY	TN32760-116255	$234.00	10016270-541000	BLUFFTON ELEMENTARY
3755	1/14/2026	USPS	STAMPS FOR LETTERS TO SEND TO MLP MAILERS TO PARENTS	LIMITED ENGLISH PROFICIENCY	TN32748-116215	$312.00	10016262-541000	HHI ELEMENTARY
3756	1/16/2026	USPS	POSTAGE FOR MLP LETTERS	SCHOOL ADMINISTRATION	TN32841-116538	$93.60	10023344-541000	SHANKLIN ELEMENTARY
3757	1/19/2026	USPS	STAMPS	LIMITED ENGLISH PROFICIENCY	TN32850-116570	$109.20	10016278-541000	PRITCHARDVILLE ELEMENTARY
3758	1/26/2026	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN33008-117106	$10.77	10023383-541000	ROBERT SMALLS INTL ACADEMY
3759	1/27/2026	USPS	LARGE ENVELOPE POSTAGE	SCHOOL ADMINISTRATION	TN33037-117210	$1.07	10023383-541000	ROBERT SMALLS INTL ACADEMY
3760	1/13/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHER MANUALS	IMPROVEMENT OF INSTRUCTION SER	TN32739-116191	$478.59	20122444-543000	SHANKLIN ELEMENTARY
3761	1/30/2026	VENTURE INC OF BEAUFORT	W/O# 436686-34; KEY BLANDS	OPERATION AND MAINTENANCE	268830	$21.09	10025434-541001	COOSA ELEMENTARY
3762	1/30/2026	VENTURE INC OF BEAUFORT	W/O#433127-02; WIRE STRIPPER	OPERATION AND MAINTENANCE	268829	$24.37	10025402-541001	DISTRICT-MAINTENANCE
3763	1/30/2026	VENTURE INC OF BEAUFORT	W/O#438452-02; ENGINE OIL AND BAR FOR WAREHOUSE	OPERATION AND MAINTENANCE	268830	$71.77	10025402-541001	DISTRICT-MAINTENANCE
3764	1/30/2026	VENTURE INC OF BEAUFORT	W/O# 438452-02; SUPPLIES FOR WAREHOUSE	OPERATION AND MAINTENANCE	268830	$222.55	10025402-541001	DISTRICT-MAINTENANCE
3765	1/12/2026	VEX ROBOTICS	BUILD ROBOTICS SUPPLIES RUBBER SHAFT COLLAR AND RUBBER BANDS	ELEMENTARY PROGRAMS	TN32680-115986	$126.28	10011381-541000-90009	LADY'S ISLAND MIDDLE
3766	1/13/2026	VISTA HIGHER LEARNING	TEMAS 3E AP SPANISH SOFTWARE LICENSE	HIGH SCHOOL PROGRAMS	TN32733-116176	$479.70	10011498-534500-12800	BLUFFTON HIGH
3767	1/14/2026	VISTAPRINT	GUEST PASS LABELS	SCHOOL ADMINISTRATION	TN32757-116242	$110.32	10023334-541000	COOSA ELEMENTARY

3768	1/28/2026	VISTAPRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN33073-117276	$80.53	10023379-541000	RIVER RIDGE ACADEMY
3769	1/16/2026	VPS BAKER DISTRIBUTING	W/O# 434314 ELECTRIC MOTOR	OPERATION AND MAINTENANCE	TN32813-116414	$4,936.32	10025402-541001	DISTRICT-MAINTENANCE
3770	1/12/2026	WALCH EDUCATION	OGAP TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN32691-116038	$3,600.00	20122483-531200	ROBERT SMALLS INTL ACADEMY
3771	1/29/2026	WALMART	FOOD AND BEVERAGE FOR LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN33103-117379	$91.46	20118844-539911	SHANKLIN ELEMENTARY
3772	1/9/2026	WALMART	CONCESSION STAND SUPPLIES; BUNS, JALAPENO, NACHO CHIPS, AND CHEESE	STUDENT ACTIVITY	TN32664-115906	$156.97	70854330-566000	WHALE BRANCH MIDDLE
3773	1/12/2026	WALMART	UNIVERSAL REMOTE FOR DELC CONFERENCE ROOM MONITOR	SCHOOL ADMINISTRATION	TN32699-116064	$11.30	10023352-541000	DAVIS EARLY CHILDHOOD CENTER
3774	1/12/2026	WALMART	CHIPS, GATORADE AND WATER FOR BOYS BASKETBALL PREGAME MEALS	STUDENT ACTIVITY	TN32693-116044	$155.50	70974250-566000	MAY RIVER HIGH
3775	1/12/2026	WALMART	PAPER PLATES, MATH NIGHT	PARENTING/FAMILY LITERACY	TN32692-116039	$7.12	20218838-541000	PORT ROYAL ELEMENTARY
3776	1/12/2026	WALMART	GIFT BAGS, MATH NIGHT	PARENTING/FAMILY LITERACY	TN32692-116040	$32.85	20218838-541000	PORT ROYAL ELEMENTARY
3777	1/13/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN32716-116138	$467.20	10011592-541000-90055	BATTERY CREEK HIGH
3778	1/13/2026	WALMART	POPCORN BAR ITEMS, SEASONINGS, M&M'S, HOT SAUCE, BOWLS	STUDENT ACTIVITY	TN32724-116156	$38.37	70345200-566000	COOSA ELEMENTARY
3779	1/13/2026	WALMART	ITEMS FOR EDUCATORS CONNECT EVENT 2/20/26	STAFF SERVICES	TN32740-116194	$115.86	81626401-541000	DISTRICT OFFICE
3780	1/14/2026	WALMART	BOYS BLUE / KHAKI UNIFORM PANTS. DONATION FROM COMMUNITY FOUNDATION OF THE LOWCOUNTRY	STUDENT ACTIVITY	TN32760-116253	$148.08	70705400-566000	BLUFFTON ELEMENTARY
3781	1/14/2026	WALMART	CBI, GROCERIES	STUDENT ACTIVITY	TN32772-116289	$90.63	70963540-566000	HHI HIGH
3782	1/14/2026	WALMART	5 GALLON BOTTLED WATER FOR MOBILES	SCHOOL ADMINISTRATION	TN32763-116262	$5.40	10023397-541000	MAY RIVER HIGH
3783	1/15/2026	WALMART	AWARDS DAY SUPPLIES, HELIUM TANKS	STUDENT ACTIVITY	TN32791-116336	$74.03	70345300-566000	COOSA ELEMENTARY
3784	1/15/2026	WALMART	AWARDS DAY SUPPLIES, HELIUM TANKS	STUDENT ACTIVITY	TN32791-116338	$188.66	70345300-566000	COOSA ELEMENTARY
3785	1/15/2026	WALMART	EDUCATORS CONNECT EVENT SUPPLIES; TRAY	STAFF SERVICES	TN32806-116390	$23.17	81626401-541000	DISTRICT OFFICE
3786	1/15/2026	WALMART	CONCESSIONS - BUNS, GATORADE, BEANS , AND CHIPS	STUDENT ACTIVITY	TN32803-116377	$107.42	70854330-566000	WHALE BRANCH MIDDLE
3787	1/15/2026	WALMART	COOKING CLUB - TACO, NOODLES, MEAT, CHEESE, AND TOAST	STUDENT ACTIVITY	TN32803-116378	$157.83	70855300-566000	WHALE BRANCH MIDDLE
3788	1/16/2026	WALMART	HANSEL & GRETEL CAST SWEET	STUDENT ACTIVITY	TN32838-116532	$41.96	70335300-566000	BEAUFORT ELEMENTARY
3789	1/16/2026	WALMART	MEETING AND NEW HIRE ORIENTATION SUPPLIES	STAFF SERVICES	TN32842-116540	$199.77	10026401-569911	DISTRICT OFFICE
3790	1/19/2026	WALMART	SPEAKERS FOR CAR LINE	SCHOOL ADMINISTRATION	TN32861-116620	$228.92	10023334-541000	COOSA ELEMENTARY
3791	1/19/2026	WALMART	OFFICE REFRESHMENTS; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN32853-116577	$300.73	10023201-569911	DISTRICT OFFICE
3792	1/19/2026	WALMART	SUGAR AND CREAMER STORAGE	STUDENT ACTIVITY	TN32875-116682	$11.16	70875300-566000	HHI MIDDLE
3793	1/19/2026	WALMART	MLP PARENT MEETING; COFFEE CREAMER, FORKS AND JUICE	STUDENT ACTIVITY	TN32875-116684	$12.40	70875300-566000	HHI MIDDLE
3794	1/19/2026	WALMART	MLP MEETING; FRUIT BOWLS	STUDENT ACTIVITY	TN32875-116688	$8.74	70875300-566000	HHI MIDDLE
3795	1/19/2026	WALMART	SUPPLIES; SEWING CLUB	STUDENT ACTIVITY	TN32877-116692	$93.23	70445300-566000	SHANKLIN ELEMENTARY
3796	1/21/2026	WALMART	HULA HOOPS	KINDERGARTEN PROGRAMS	TN32910-116762	$102.92	10011134-541000	COOSA ELEMENTARY
3797	1/21/2026	WALMART	SNACKS FAMILY ENGAGEMENT MATH NIGHT	STUDENT ACTIVITY	TN32907-116757	$156.98	70375300-566000	MOSSY OAKS ELEMENTARY
3798	1/22/2026	WALMART	MLP PARENT MEETING; DONUTS	STUDENT ACTIVITY	TN32951-116877	$15.44	70875300-566000	HHI MIDDLE
3799	1/22/2026	WALMART	GATORADE AND CHIPS FOR BOYS BASKETBALL PREGAME MEALS	STUDENT ACTIVITY	TN32943-116853	$143.72	70974250-566000	MAY RIVER HIGH
3800	1/22/2026	WALMART	MATH NIGHT DRINKS, CUPS, NAPKINS	PARENTING/FAMILY LITERACY	TN32942-116844	$12.02	20218838-541000	PORT ROYAL ELEMENTARY
3801	1/22/2026	WALMART	MATH NIGHT DRINKS, CUPS, NAPKINS	PARENTING/FAMILY LITERACY	TN32942-116844	$51.60	20218838-569911	PORT ROYAL ELEMENTARY
3802	1/23/2026	WALMART	OCCUPATIONAL TRAINING ITEMS, TODDLER UTENSILS, BOWLS, SILVERWARE, TRAINING CUP	STUDENT ACTIVITY	TN32971-116943	$105.25	70345300-566000	COOSA ELEMENTARY
3803	1/23/2026	WALMART	REFUND - SPEAKERS, ORDER NOT RECEIVED; REF. TN 32861-116620	SCHOOL ADMINISTRATION	TN32971-116947	($228.92)	10023334-541000	COOSA ELEMENTARY
3804	1/23/2026	WALMART	OFFICE SUPPLIES; LED BULBS, PICTURE HANGERS	BOARD OF EDUCATION	TN32963-116922	$13.62	10023101-541000	DISTRICT OFFICE
3805	1/23/2026	WALMART	REFRESHMENT RESTOCK; COOKIES AND CHIPS	BOARD OF EDUCATION	TN32963-116923	$32.47	10023101-569911	DISTRICT OFFICE
3806	1/23/2026	WALMART	SOIL, BULBS FOR LIFE CYCLE LESSON	PRIMARY PROGRAMS	TN32988-116995	$31.48	10011235-541000	LADY'S ISLAND ELEMENTARY
3807	1/23/2026	WALMART	FROZEN FRUIT, YOGURT FOR COOKING CLUB	STUDENT ACTIVITY	TN32988-116997	$58.79	70355300-566000	LADY'S ISLAND ELEMENTARY
3808	1/23/2026	WALMART	SOCKS FOR DANCE	ELEMENTARY PROGRAMS	TN32988-116999	$8.46	85211335-541000	LADY'S ISLAND ELEMENTARY
3809	1/26/2026	WALMART	SPED; COOKING SKILLS SUPPLIES; POTATOES, BACON, CHEESE, SOUR CREAM, BUTTER	HIGH SCHOOL PROGRAMS	TN33014-117134	$30.15	82711498-541000-90001	BLUFFTON HIGH
3810	1/26/2026	WALMART	BUILDING BLOCK PARTS	STUDENT ACTIVITY	TN33004-117066	$50.03	70405300-566000	BROAD RIVER ELEMENTARY
3811	1/26/2026	WALMART	STORAGE BINS FOR LEGOS AND PLAYING CARDS FOR NEW LIM CLUBS	STUDENT ACTIVITY	TN33004-117070	$63.22	70405300-566000	BROAD RIVER ELEMENTARY
3812	1/26/2026	WALMART	CLUB SNACKS; STRING CHEESE, PRETZELS, GOLDFISH, ANIMAL CRACKERS	STUDENT ACTIVITY	TN33006-117087	$123.44	70345300-566000	COOSA ELEMENTARY
3813	1/26/2026	WALMART	STORAGE FOR FAMILY NIGHT; GALLON BAGS	SCHOOL ADMINISTRATION	TN33006-117088	$77.35	10023334-541000	COOSA ELEMENTARY
3814	1/26/2026	WALMART	SNACK SHOP ITEMS; BARS, NUTS, CHIPS, DRINKS	STUDENT ACTIVITY	TN33006-117090	$232.04	70345200-566000	COOSA ELEMENTARY
3815	1/26/2026	WALMART	SNACK SHOP; BREAKFAST CRISPS	STUDENT ACTIVITY	TN33006-117091	$19.57	70345200-566000	COOSA ELEMENTARY
3816	1/26/2026	WALMART	DECORATIONS AND MATERIALS FOR LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN33021-117166	$52.90	20118844-539911	SHANKLIN ELEMENTARY
3817	1/26/2026	WALMART	TELEVISION AND MONITORS	STUDENT ACTIVITY	TN33018-117148	$245.92	70855300-566000	WHALE BRANCH MIDDLE

3818	1/27/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33030-117198	$406.17	10011592-541000-90055	BATTERY CREEK HIGH
3819	1/27/2026	WALMART	PARENTING EVENT, WATER	PARENTING/FAMILY LITERACY	TN33042-117220	$38.29	20118833-569911	BEAUFORT ELEMENTARY
3820	1/27/2026	WALMART	FACULTY FUND; BREAKROOM	STUDENT ACTIVITY	TN33036-117208	$74.97	70905200-566000	BEAUFORT HIGH
3821	1/27/2026	WALMART	LEADER IN ME CLUB PROJECT SUPPLIES; BOWLS, SPOONS, PRETZELS, ETC.	PRIMARY PROGRAMS	TN33028-117192	$6.00	10011274-541000-13500	MC RILEY ELEMENTARY
3822	1/27/2026	WALMART	LEADER IN ME CLUB PROJECT SUPPLIES; BOWLS, SPOONS, PRETZELS, ETC.	PRIMARY PROGRAMS	TN33028-117192	$22.52	10011274-569911-13500	MC RILEY ELEMENTARY
3823	1/27/2026	WALMART	NEW TEACHER MEETING, REFRESHMENTS / SNACKS	STUDENT ACTIVITY	TN33028-117193	$42.14	70745200-566000	MC RILEY ELEMENTARY
3824	1/28/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33050-117237	$423.85	10011592-541000-90055	BATTERY CREEK HIGH
3825	1/28/2026	WALMART	FACULTY BREAKROOM SUPPLIES	STUDENT ACTIVITY	TN33060-117253	$25.05	70905200-566000	BEAUFORT HIGH
3826	1/29/2026	WALMART	REFRESHMENTS FOR NEHS MEETING	STUDENT ACTIVITY	TN33106-117386	$32.92	70353258-566000	LADY'S ISLAND ELEMENTARY
3827	1/29/2026	WALMART	SOIL, SEEDS FOR SCIENCE LESSON	PRIMARY PROGRAMS	TN33106-117387	$26.09	10011235-541000	LADY'S ISLAND ELEMENTARY
3828	1/29/2026	WALMART	CUPCAKES, ICE CREAM FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN33106-117388	$26.85	70353258-566000	LADY'S ISLAND ELEMENTARY
3829	1/29/2026	WALMART	REDEFINED VALENTINE EVENT JUICES	STUDENT ACTIVITY	TN33091-117333	$47.76	70973265-566000	MAY RIVER HIGH
3830	1/29/2026	WALMART	HEALTH SCREENING DAY SNACKS AND FRUIT	STUDENT ACTIVITY	TN33091-117335	$102.02	70975200-566000	MAY RIVER HIGH
3831	1/29/2026	WALMART	SHARK BITE CAFE SUPPLIES; CREAMER, APPLES	STUDENT ACTIVITY	TN33091-117336	$11.30	70971680-566000	MAY RIVER HIGH
3832	1/29/2026	WALMART	PLTW SOIL, SEEDS, GARDEN SUPPLIES	PRIMARY PROGRAMS	TN33090-117328	$24.84	10011238-541000	PORT ROYAL ELEMENTARY
3833	1/29/2026	WALMART	MEDICATION, BANDAGES AND LOTION	HEALTH SERVICES	TN33090-117329	$98.28	10021338-541000	PORT ROYAL ELEMENTARY
3834	1/29/2026	WALMART	PLTW SOIL, SEEDS, GARDEN SUPPLIES	PRIMARY PROGRAMS	TN33090-117330	$35.06	10011238-541000	PORT ROYAL ELEMENTARY
3835	1/29/2026	WALMART	MEDICATION	HEALTH SERVICES	TN33090-117331	$3.01	10021338-541000	PORT ROYAL ELEMENTARY
3836	1/29/2026	WALMART	PORTFOLIO MEETING REFRESHMENTS	IMPROVEMENT OF INSTRUCTION SER	TN33081-117310	$18.63	10022439-541000	ST. HELENA ELEMENTARY
3837	1/29/2026	WALMART	PORTFOLIO MEETING REFRESHMENTS	IMPROVEMENT OF INSTRUCTION SER	TN33081-117310	$14.02	10022439-569911	ST. HELENA ELEMENTARY
3838	1/30/2026	WALMART	PARENTING EVENT - PENCILS, PENS, ERASERS, FLASHCARDS, PARENT HELPS	PARENTING/FAMILY LITERACY	TN33136-117475	$165.14	20218833-541000	BEAUFORT ELEMENTARY
3839	1/30/2026	WALMART	PARENTING EVENT - PENCILS, PENS, ERASERS, FLASHCARDS, PARENT HELPS	PARENTING/FAMILY LITERACY	TN33136-117479	$184.57	20218833-541000	BEAUFORT ELEMENTARY
3840	1/9/2026	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268660	$5,367.20	54625374-539513-51000	MC RILEY ELEMENTARY
3841	1/23/2026	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268795	$7,536.78	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER
3842	1/23/2026	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268795	$51.80	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER
3843	1/30/2026	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268909	$1,365.00	54625301-539513-51000	DISTRICT OFFICE
3844	1/30/2026	WARD EDWARDS INC	RFQ 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268909	$7,487.50	54625301-539513-51000	DISTRICT OFFICE
3845	1/30/2026	WARD SCIENCE	FILAMENT	ELEMENTARY PROGRAMS	TN33127-117444	$248.68	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY
3846	1/14/2026	WATERWISE INC	CARBON FILTER CUPS FOR SCIENCE	HIGH SCHOOL PROGRAMS	TN32763-116265	$59.00	10011497-541000-12600	MAY RIVER HIGH
3847	1/12/2026	WEBSTAURANT	EQUIPMENT FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN32675-115969	$5,324.07	32911592-541000	BATTERY CREEK HIGH
3848	1/29/2026	WEBSTAURANT	CTE - BAKING ITEMS FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN33080-117309	$3,224.79	32911592-541000	BATTERY CREEK HIGH
3849	1/27/2026	WEISSMAN	DANCE; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33036-117209	$174.05	10011490-541000-91700	BEAUFORT HIGH
3850	1/23/2026	WEX BANK	EXXON BILL FOR MONTH OF DEC 2025 - JAN 2026	PUPIL SERVICE ACTIVITIES	802859	$81.52	10027190-566000	BEAUFORT HIGH
3851	1/23/2026	WEX BANK	EXXON BILL FOR MONTH OF DEC 2025 - JAN 2026	STUDENT ACTIVITY	802859	$40.69	70984252-566000	BLUFFTON HIGH
3852	1/23/2026	WEX BANK	EXXON BILL FOR MONTH OF DEC 2025 - JAN 2026	PARENTING/FAMILY LITERACY	802859	$42.04	30318801-533201-90003	DISTRICT OFFICE
3853	1/23/2026	WEX BANK	EXXON BILL FOR MONTH OF DEC 2025 - JAN 2026	PUPIL SERVICE ACTIVITIES	802859	($0.61)	10027101-566000	DISTRICT OFFICE
3854	1/30/2026	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	MRHS ENTRY MARWIN KLINE INVITE 3/14/26	STUDENT ACTIVITY	268911	$200.00	70974050-566000	MAY RIVER HIGH
3855	1/21/2026	WHALEY FOODSERVICE1	W/O# 433732 REFRIGERATOR REPAIR	OPERATION AND MAINTENANCE	TN32898-116735	$1,216.50	10025440-532301	BROAD RIVER ELEMENTARY
3856	1/21/2026	WHALEY FOODSERVICE1	W/O# 433732 REFRIGERATOR REPAIR	OPERATION AND MAINTENANCE	TN32898-116735	$1,125.75	10025440-541001	BROAD RIVER ELEMENTARY
3857	1/21/2026	WHALEY FOODSERVICE1	W/O# 433732	OPERATION AND MAINTENANCE	TN32898-116739	$408.00	10025440-532301	BROAD RIVER ELEMENTARY
3858	1/21/2026	WHALEY FOODSERVICE1	W/O# 433732	OPERATION AND MAINTENANCE	TN32898-116739	$444.54	10025440-541001	BROAD RIVER ELEMENTARY
3859	1/16/2026	WHITE HERRING TRACTOR & TRUCK DBA	THREE (3) 2026 IC PB110 CE 72 PASS. SCHOOL BUSES	FACILITIES ACQUISITION AND CON	802767	$81,215.31	54625301-555000-50001	DISTRICT OFFICE
3860	1/16/2026	WHITE HERRING TRACTOR & TRUCK DBA	THREE (3) 2026 IC PB110 CE 72 PASS. SCHOOL BUSES	FACILITIES ACQUISITION AND CON	802767	$373,700.13	54725301-555000-50001	DISTRICT OFFICE
3861	1/21/2026	WHITMORE PLUMBING	W/O# 439423 CLEARED SEWER	OPERATION AND MAINTENANCE	TN32898-116738	$1,500.00	10025490-532301	BEAUFORT HIGH
3862	1/30/2026	WILLIAM BUREN MARTIN	INMAN THEATRE; SMITH; ARTIST IN RESIDENCE; HANSEL	PRIMARY PROGRAMS	268844	$5,000.00	30911233-531100	BEAUFORT ELEMENTARY
3863	1/9/2026	WILLYETTA ADELE BROWN-MITCHELL	PD FOR STEM CERTIFICATION	IMPROVEMENT OF INSTRUCTION SER	268628	$5,000.00	29322401-531200	DISTRICT OFFICE
3864	1/14/2026	WONDERWORKS MYRTLE BEACH	BETA CLUB - FIELD TRIP MYRTLE BEACH, SC	STUDENT ACTIVITY	TN32756-116237	$521.00	70893660-566000	BLUFFTON MIDDLE
3865	1/26/2026	WONDERWORKS MYRTLE BEACH	BETA CLUB - FIELD TRIP - REFUND ONE LUNCH COMBO	STUDENT ACTIVITY	TN33005-117086	($5.00)	70893660-566000	BLUFFTON MIDDLE
3866	1/16/2026	WOODBINE CAPITAL CORPORATION	SIGNS AND POSTS	OPERATION AND MAINTENANCE	268720	$6,389.68	10025402-541001	DISTRICT-MAINTENANCE
3867	1/9/2026	WORLD DESIGN MARKETING	MSAP 2 MARKETING	PARENTING/FAMILY LITERACY	268662	$4,435.00	10018801-535000	DISTRICT OFFICE
3868	1/23/2026	WORLD DESIGN MARKETING	ADVERTISING FOR TEACHER RECRUITMENT	STAFF SERVICES	268796	$1,885.74	10026401-535000	DISTRICT OFFICE
3869	1/23/2026	WORLD DESIGN MARKETING	ADVERTISING FOR TEACHER RECRUITMENT	STAFF SERVICES	268796	$7,228.00	10026401-535000	DISTRICT OFFICE

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

3870	1/23/2026	WORLD DESIGN MARKETING	ADVERTISING FOR TEACHER RECRUITMENT	STAFF SERVICES	268796	$12,900.00	10026401-535000	DISTRICT OFFICE
3871	1/30/2026	WORLD DESIGN MARKETING	GRAPHIC DESIGN FOR CHANGE	PARENTING/FAMILY LITERACY	268912	$510.00	27818801-535000	DISTRICT OFFICE
3872	1/9/2026	WORLDSTRIDES EXPLORICA	FIELDTRIP PAYMENT, NYC, MAY 21-24, 2026	STUDENT ACTIVITY	TN32656-115881	$2,400.06	70832350-566000	ROBERT SMALLS INTL ACADEMY
3873	1/9/2026	WORLDSTRIDES EXPLORICA	FIELDTRIP PAYMENT, NYC, MAY 21-24, 2026	STUDENT ACTIVITY	TN32656-115882	$2,400.06	70832350-566000	ROBERT SMALLS INTL ACADEMY
3874	1/7/2026	WPS PUBLISH	REGISTRATION; AI IN PSYCHOLOGY WEBINAR 1/28/26 VZ	PSYCHOLOGICAL SERVICES	TN32600-115701	$105.00	10021401-531200	DISTRICT OFFICE
3875	1/23/2026	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES DECEMBER	STAFF SERVICES	268797	$1,947.78	10026401-531000-11112	DISTRICT OFFICE
3876	1/6/2026	WWW.BEARDEQUIPMENT.COM	W/O# 438513 SNAP RING &PIN	OPERATION AND MAINTENANCE	TN32566-115633	$101.30	10025402-541001	DISTRICT-MAINTENANCE
3877	1/9/2026	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 122625	FISCAL SERVICES	268609	$74.00	100 -245840	DISTRICT OFFICE
3878	1/16/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 12/01/25 - 12/04/25	INST PROGR BEYOND REG SCH DAY	268721	$1,200.00	83617501-531100	DISTRICT OFFICE
3879	1/16/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 12/08/25 - 12/11/25	INST PROGR BEYOND REG SCH DAY	268721	$1,200.00	83617501-531100	DISTRICT OFFICE
3880	1/30/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES - 01/12/26-01/15/26	INST PROGR BEYOND REG SCH DAY	268913	$1,200.00	83617501-531100	DISTRICT OFFICE
3881	1/22/2026	YPS SAVANNAH	DEF SENSOR FOR BUS 8180-36	STUDENT TRANSPORTATION	TN32927-116804	$2,332.98	10025501-541003	DISTRICT OFFICE
3882	1/27/2026	YPS SAVANNAH	CREDIT; ORDERED THE WRONG DEF SENIORS FOR BUS 8180-36ORG SMT 31344 ;ORG TXN 111713	STUDENT TRANSPORTATION	TN33027-117191	($2,005.55)	10025501-541003	DISTRICT OFFICE
3883	1/19/2026	ZANER BLOSER	FACT FLUENCY TOOLKIT	STUDENT ACTIVITY	TN32879-116694	$1,945.50	70795300-566000	RIVER RIDGE ACADEMY
3884	1/29/2026	ZANER BLOSER	NUMBER LINE ACTIVITIES	LEARNING DISABILITIES	TN33090-117332	$87.40	10012738-541000	PORT ROYAL ELEMENTARY
3885	1/19/2026	ZAXBY'S	MRHS CROSS COUNTRY END OF THE SEASON BANQUET	STUDENT ACTIVITY	TN32866-116660	$374.17	70974350-566000	MAY RIVER HIGH
3886	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$13,484.19	51925392-541000-52001	BATTERY CREEK HIGH
3887	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$1,980.73	51925333-541000-52001	BEAUFORT ELEMENTARY
3888	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$15,490.31	51925390-541000-52001	BEAUFORT HIGH
3889	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925380-541000-52001	BEAUFORT MIDDLE
3890	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$9,675.10	51925370-541000-52001	BLUFFTON ELEMENTARY
3891	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$9,751.25	51925398-541000-52001	BLUFFTON HIGH
3892	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$9,725.89	51925389-541000-52001	BLUFFTON MIDDLE
3893	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925340-541000-52001	BROAD RIVER ELEMENTARY
3894	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925334-541000-52001	COOSA ELEMENTARY
3895	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925352-541000-52001	DAVIS EARLY CHILDHOOD CENTER
3896	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN32587-115673	$3,885.28	10025410-541000	DISTRICT OFFICE
3897	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$9,725.89	51925388-541000-52001	HE MCCRACKEN
3898	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925317-541000-52001	HHI EARLY CHILDHOOD CENTER
3899	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925362-541000-52001	HHI ELEMENTARY
3900	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$13,534.98	51925396-541000-52001	HHI HIGH
3901	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$7,795.95	51925387-541000-52001	HHI MIDDLE
3902	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925363-541000-52001	HHI SCHOOL FOR CREATIVE ARTS
3903	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$1,980.73	51925335-541000-52001	LADY'S ISLAND ELEMENTARY
3904	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$17,344.07	51925381-541000-52001	LADY'S ISLAND MIDDLE
3905	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$13,585.77	51925397-541000-52001	MAY RIVER HIGH
3906	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925374-541000-52001	MC RILEY ELEMENTARY
3907	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$1,980.73	51925337-541000-52001	MOSSY OAKS ELEMENTARY
3908	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925372-541000-52001	OKATIE ELEMENTARY
3909	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$1,980.73	51925338-541000-52001	PORT ROYAL ELEMENTARY
3910	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925378-541000-52001	PRITCHARDVILLE ELEMENTARY
3911	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925376-541000-52001	RED CEDAR ELEMENTARY
3912	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$11,630.43	51925379-541000-52001	RIVER RIDGE ACADEMY
3913	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925320-541000-52001	RIVERVIEW CHARTER SCHOOL
3914	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$7,795.95	51925383-541000-52001	ROBERT SMALLS INTL ACADEMY
3915	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,789.82	51925344-541000-52001	SHANKLIN ELEMENTARY
3916	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925315-541000-52001	ST. HELENA EARLY CHILDHOOD
3917	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$7,694.37	51925339-541000-52001	ST. HELENA ELEMENTARY
3918	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$13,585.77	51925394-541000-52001	WHALE BRANCH EC HIGH

3919	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$3,885.28	51925354-541000-52001	WHALE BRANCH ELEMENTARY
3920	1/7/2026	ZOLL MEDICAL CORP	AED UNITS, CABINETS AND CARRY CASES FOR VARIOUS SCHOOLS	FACILITIES ACQUISITION AND CON	TN32587-115673	$5,891.40	51925385-541000-52001	WHALE BRANCH MIDDLE
3921	1/23/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - 12/14-01/13/26 OVERAGES	TECHNOLOGY AND DATA PROCESSING	802863	$353.70	10026601-534500-90001	DISTRICT OFFICE
3922	1/9/2026	ZORO	RISO MASTER ROLL REFILL	LITERACY AND MEDIA SERVICES	TN32652-115867	$96.41	10022234-544500	COOSA ELEMENTARY
3923	1/9/2026	ZORO	RISO INK	LITERACY AND MEDIA SERVICES	TN32652-115868	$64.82	10022234-544500	COOSA ELEMENTARY
3924	1/9/2026	ZORO TOOLS INC	W/O# 437560 AIR CONTROL VALVE	OPERATION AND MAINTENANCE	TN32638-115826	$1,070.17	10025476-541001	RED CEDAR ELEMENTARY