BCSD TRANSPARENCY REPORT
FEBRUARY 1-28, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION
1	2/27/2026	4IMPRINT, INC	GUIDANCE, CAREER DAY SUPPLIES	STUDENT ACTIVITY	TN33720-119503	$1,473.50	70961307-566000	HHI HIGH
2	2/26/2026	A4LE	REGISTRATION BALANCE; A4LE SC SOUTHEASTERN CONFERENCE 2026; GREENVILLE, SC; 4/2/26	FACILITIES ACQUISITION AND CON	TN33657-119303	$50.00	10025301-533202	DISTRICT OFFICE
3	2/25/2026	A4LE	REGISTRATION; A4LE SC SOUTHEASTERN CONFERENCE 2026; GREENVILLE, SC; 4/2/26	FACILITIES ACQUISITION AND CON	TN33628-119202	$175.00	10025301-533202	DISTRICT OFFICE
4	2/5/2026	ABC TROPHIES INC	STUDENT AWARDS	STUDENT ACTIVITY	TN33224-117846	$563.36	70884050-566000	HE MCCRACKEN
5	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$15,343.98	10025401-532200	DISTRICT OFFICE
6	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD
7	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$2,045.86	10025405-532200	KING STREET
8	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY
9	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY
10	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY
11	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$18,956.95	10025472-532200	OKATIE ELEMENTARY
12	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$9,977.35	10025474-532200	MC RILEY ELEMENTARY
13	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$18,458.09	10025474-532200	MC RILEY ELEMENTARY
14	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY
15	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$22,504.51	10025480-532200	BEAUFORT MIDDLE
16	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$34,779.69	10025492-532200	BATTERY CREEK HIGH
17	2/19/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269071	$44,424.93	10025497-532200	MAY RIVER HIGH
18	2/13/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPA CONT. SVS.	SPEECH HANDICAPPED	268985	$5,902.50	10012662-531100	HHI ELEMENTARY
19	2/13/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONTRACTED SERVICES	SPEECH HANDICAPPED	268985	$6,007.50	10012662-531100	HHI ELEMENTARY
20	2/13/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONTRACTED SERVICES	SPEECH HANDICAPPED	268985	$6,487.50	10012662-531100	HHI ELEMENTARY
21	2/19/2026	ACCURATE LITHOGRAPHY	BOOKS FOR AAHEC	PARENTING/FAMILY LITERACY	TN33530-118878	$3,815.81	20218801-536000	DISTRICT OFFICE
22	2/13/2026	ADORABLE BALLOONS	ARCH FOR READ ACROSS AMERICA	STUDENT ACTIVITY	TN33435-118544	$380.10	70795300-566000	RIVER RIDGE ACADEMY
23	2/26/2026	ADVANCE AUTO PARTS	BATTERY FS VEHICLE 8170-29	FOOD SERVICES	TN33679-119370	$180.96	60025601-532304	DISTRICT OFFICE
24	2/26/2026	AGE GRAPHICS	SENIOR YARD SIGNS	STUDENT ACTIVITY	TN33677-119366	$470.00	70985300-566000	BLUFFTON HIGH
25	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$20,299.75	51325344-552006-52001	SHANKLIN ELEMENTARY
26	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$1,205.65	51325354-539523-52010	WHALE BRANCH ELEMENTARY
27	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802998	$2,581.05	51325354-552010-52010	WHALE BRANCH ELEMENTARY
28	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$1,190.83	51325383-539523-52001	ROBERT SMALLS INTL ACADEMY
29	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$12,485.40	51925335-552006-52001	LADY'S ISLAND ELEMENTARY
30	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$85,535.15	51925335-554500-52005	LADY'S ISLAND ELEMENTARY
31	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$30,642.64	51925339-552006-52001	ST. HELENA ELEMENTARY
32	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$100,368.47	51925339-554500-52005	ST. HELENA ELEMENTARY
33	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$15,974.35	51925352-552006-52001	DAVIS EARLY CHILDHOOD CENTER
34	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$80,092.83	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER
35	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$70,200.49	51925374-552006-52001	MC RILEY ELEMENTARY
36	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$87,361.00	51925374-552006-52001	MC RILEY ELEMENTARY
37	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$8,275.36	51925374-554500-52005	MC RILEY ELEMENTARY
38	2/13/2026	AJAX BUILDING COMPANY, LLC	PROJECT NOS: 50000169; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$147,231.47	51925397-553001-52008	MAY RIVER HIGH
39	2/19/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803131	$4,655.57	54225335-552005-52012	LADY'S ISLAND ELEMENTARY
40	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$2,592.78	54225339-552005-51002	ST. HELENA ELEMENTARY
41	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802998	$9,776.46	54325344-552009-52017	SHANKLIN ELEMENTARY
42	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$1,845.25	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER
43	2/19/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803131	$5,486.72	54425301-552005-52001	DISTRICT OFFICE
44	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$560.76	54425344-539513-51000	SHANKLIN ELEMENTARY
45	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802998	$2,454.04	54425344-552009-52017	SHANKLIN ELEMENTARY

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46	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$348.16	54425352-532300-52007	DAVIS EARLY CHILDHOOD CENTER
47	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$119.00	54425352-532300-52017	DAVIS EARLY CHILDHOOD CENTER
48	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$76.92	54425352-532300-52021	DAVIS EARLY CHILDHOOD CENTER
49	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803177	$394.36	54425352-539513-51000	DAVIS EARLY CHILDHOOD CENTER
50	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$1,091.29	54425352-552005-52003	DAVIS EARLY CHILDHOOD CENTER
51	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$1,800.86	54425352-552005-52008	DAVIS EARLY CHILDHOOD CENTER
52	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$1,641.50	54425352-552005-52011	DAVIS EARLY CHILDHOOD CENTER
53	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$3,472.12	54425352-552011-52019	DAVIS EARLY CHILDHOOD CENTER
54	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$5,948.44	54625335-552010-52010	LADY'S ISLAND ELEMENTARY
55	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$3,442.45	54625335-552010-52010	LADY'S ISLAND ELEMENTARY
56	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$5,121.48	54625339-539513-51000	ST. HELENA ELEMENTARY
57	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802998	$42,867.34	54625339-552005-52003	ST. HELENA ELEMENTARY
58	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$2,505.08	54625344-539513-51000	SHANKLIN ELEMENTARY
59	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$1,170.62	54625344-552005-52003	SHANKLIN ELEMENTARY
60	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802910	$38,972.15	54625344-552005-52003	SHANKLIN ELEMENTARY
61	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$1,484.64	54625344-552005-52003	SHANKLIN ELEMENTARY
62	2/6/2026	AJAX BUILDING COMPANY, LLC	RFP#24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802910	$980.19	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER
63	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES BEAUFORT ELEMENTARY	FACILITIES ACQUISITION AND CON	803177	$357.63	55525333-539513-51000	BEAUFORT ELEMENTARY
64	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$44.00	55525335-539513-51000	LADY'S ISLAND ELEMENTARY
65	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$941.70	55525335-539513-51000	LADY'S ISLAND ELEMENTARY
66	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$162.28	55525337-539513-51000	MOSSY OAKS ELEMENTARY
67	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803177	$318.75	55525344-539513-51000	SHANKLIN ELEMENTARY
68	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$14,351.00	55525380-532300-52020	BEAUFORT MIDDLE
69	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803177	$1,244.51	55525380-539513-51000	BEAUFORT MIDDLE
70	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802998	$13,386.95	55525380-552005-52003	BEAUFORT MIDDLE
71	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FOOD SERVICES	803177	$2,226.88	60025601-539513-51001	DISTRICT OFFICE
72	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	802998	$4,453.56	60025639-554000-51001	ST. HELENA ELEMENTARY
73	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FOOD SERVICES	803177	$23.65	60025640-539513-51001	BROAD RIVER ELEMENTARY
74	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	803177	$401.54	60025654-539513-51001	WHALE BRANCH ELEMENTARY
75	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	802998	$8,730.62	60025654-554000-51001	WHALE BRANCH ELEMENTARY
76	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	803177	$77.90	60025674-539513-51001	MC RILEY ELEMENTARY
77	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	803177	$725.83	60025688-539513-51001	HE MCCRACKEN
78	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	802998	$18,140.84	60025688-554000-51001	HE MCCRACKEN
79	2/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	803177	$199.19	60025696-539513-51001	HHI HIGH
80	2/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SER VICES	FOOD SERVICES	802998	$4,247.37	60025696-554000-51001	HHI HIGH
81	2/9/2026	ALOFT	LODGING, SCMEA CONF, COLUMBIA, SC, 02/04-02/07/2026	IMPROVEMENT OF INSTRUCTION SER	TN33316-118179	$131.10	85222435-533202	LADY'S ISLAND ELEMENTARY
82	2/9/2026	ALOFT	LODGING, SCMEA CONF, COLUMBIA, SC, 02/04-02/07/2026	IMPROVEMENT OF INSTRUCTION SER	TN33316-118180	$262.20	85222435-533202	LADY'S ISLAND ELEMENTARY
83	2/9/2026	ALOFT	REFUND, INCORRECT CHARGE, TXN 33276-117990	IMPROVEMENT OF INSTRUCTION SER	TN33316-118181	($131.10)	85222435-533202	LADY'S ISLAND ELEMENTARY
84	2/6/2026	ALOFT	LODGING, SCMEA CONF, 2/4-2/7/2026	IMPROVEMENT OF INSTRUCTION SER	TN33276-117990	$131.10	85222435-533202	LADY'S ISLAND ELEMENTARY
85	2/26/2026	ALPHA GRAPHICS	OGAP MATERIALS	IMPROVEMENT OF INSTRUCTION	TN33675-119358	$850.89	10022101-536000-12500	DISTRICT OFFICE
86	2/2/2026	ALPHA GRAPHICS	POSTCARDS FOR PROGRAM PROMOTION	PARENTING/FAMILY LITERACY	TN33164-117667	$170.08	29318801-536000	DISTRICT OFFICE
87	2/26/2026	ALPHA GRAPHICS	FLYERS FOR SENIOR SCHOLARS BANQUET	IMPROVEMENT OF INSTRUCTION	TN33675-119361	$137.09	10022101-536000	DISTRICT OFFICE
88	2/16/2026	ALPS	LAMINATION FOR SCHOOL	PRIMARY PROGRAMS	TN33460-118674	$809.80	10011272-541000	OKATIE ELEMENTARY
89	2/19/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING,	SPED STUDENTS TRANSPORTATION 1/20-1/23/26	STUDENT TRANSPORTATION	269072	$2,573.48	10025501-533100	DISTRICT OFFICE
90	2/19/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING,	SPED STUDENTS TRANSPORTATION FROM 1/26-1/30/26	STUDENT TRANSPORTATION	269072	$3,386.60	10025501-533100	DISTRICT OFFICE
91	2/19/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING,	SPED STUDENTS TRANSPORTATION FROM 2/3-2/6/26	STUDENT TRANSPORTATION	269072	$2,709.28	10025501-533100	DISTRICT OFFICE
92	2/10/2026	AMAZING EVENT RENTAL	CHAIRS FOR GRADUATION CLASS 2026	GUIDANCE SERVICES	TN33340-118232	$785.80	10021294-532500	WHALE BRANCH EC HIGH
93	2/18/2026	AMAZING EVENT RENTAL	CHAIRS AND TABLES RENTAL FOR AAHEC EVENT; 2/13/26	IMPROVEMENT OF INSTRUCTION SER	TN33501-118785	$2,144.73	10022401-532500-22401	DISTRICT OFFICE
94	2/19/2026	AMAZING EVENT RENTAL	REPLACEMENT/DAMAGE FEES; LINENS NOT RETURNED FOR AAEHC 2/13	IMPROVEMENT OF INSTRUCTION SER	TN33530-118876	$44.46	10022401-532500-22401	DISTRICT OFFICE
95	2/13/2026	AMAZON	OT SUPPLIES STRESS FIDGET BALL	ORTHOPEDICALLY HANDICAPPED	TN33426-118508	$12.71	10012301-541000	DISTRICT OFFICE
96	2/16/2026	AMAZON	OT SUPPLIES, SPINNING CHAIR, DOTS, FLOOR DECAL	ORTHOPEDICALLY HANDICAPPED	TN33463-118682	$125.40	10012301-541000	DISTRICT OFFICE
97	2/27/2026	AMAZON	PIGGY BANK, BUSY BOARD SHOE TYING PRACTICE TOY	ORTHOPEDICALLY HANDICAPPED	TN33715-119490	$46.74	10012301-541000	DISTRICT OFFICE
98	2/25/2026	AMAZON	CREDIT; PARENT ENGAGEMENT SUPPLIES; SUGGESTION BOXES TOO SML/RETURN; REF.ORIG.TXN 33486-118740	SCHOOL ADMINISTRATION	TN33627-119200	($59.12)	10023374-541000	MC RILEY ELEMENTARY

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99	2/19/2026	AMAZON	BROOM AND DUSTPAN SET TO CLEAN BUSES FOR BLUFFTON'S PARK OUT	STUDENT TRANSPORTATION	TN33512-118814	$342.21	10025501-541000	DISTRICT OFFICE
100	2/11/2026	AMAZON	PSP CLASSROOM SUPPLIES- BOOKS, KINETIC SAND, CREATIVE KITS	IMPROVEMENT OF INSTRUCTION SER	TN33365-118301	$449.80	27122401-541000	DISTRICT OFFICE
101	2/11/2026	AMAZON	PSP CLASSROOM SUPPLIES CRAYONS, KINETIC SAND, CREATIVE KIT	IMPROVEMENT OF INSTRUCTION SER	TN33365-118300	$540.30	27122401-541000	DISTRICT OFFICE
102	2/11/2026	AMAZON	ADULT EDUCATION LAPTOP BAGS	ADULT SECONDARY EDUCATION	TN33365-118299	$168.34	35618201-544500	DISTRICT OFFICE
103	2/23/2026	AMAZON	FIDGETS, BOOKS, CARDSTOCK, PAPER CUTTER, SENSORY TOYS, STORAGE BAGS, CALENDARS & NOTEBOOKS	GUIDANCE SERVICES	TN33578-119036	$665.02	39521280-541000	BEAUFORT MIDDLE
104	2/23/2026	AMAZON	FIDGETS, BOOKS, CARDSTOCK, PAPER CUTTER, SENSORY TOYS, STORAGE BAGS, CALENDARS & NOTEBOOKS	GUIDANCE SERVICES	TN33578-119036	$126.88	39521280-543000	BEAUFORT MIDDLE
105	2/9/2026	AMAZON	SUPPLIES FOR FATHER/DAUGHTER DANCE EVENT	STUDENT ACTIVITY	TN33313-118158	$197.97	70442410-566000	SHANKLIN ELEMENTARY
106	2/27/2026	AMAZON	SHOE STRINGS	KINDERGARTEN PROGRAMS	TN33708-119469	$20.01	10011138-541000	PORT ROYAL ELEMENTARY
107	2/9/2026	AMAZON	READING FINGERS	KINDERGARTEN PROGRAMS	TN33315-118173	$10.06	10011179-541000	RIVER RIDGE ACADEMY
108	2/11/2026	AMAZON	PRESENTATION CLICKER	PRIMARY PROGRAMS	TN33366-118306	$10.06	10011233-544500	BEAUFORT ELEMENTARY
109	2/24/2026	AMAZON	LEGO CLASS; TAGBOARDS, SHARPIES	PRIMARY PROGRAMS	TN33611-119158	$60.88	10011234-541000-99025	COOSA ELEMENTARY
110	2/27/2026	AMAZON	STEM CLASS; FILAMENT BUNDLE	PRIMARY PROGRAMS	TN33704-119457	$95.94	10011234-541000-99025	COOSA ELEMENTARY
111	2/17/2026	AMAZON	READ ACROSS AMERICA; BOOKS FOR STUDENTS	PRIMARY PROGRAMS	TN33478-118722	$34.95	10011234-543000	COOSA ELEMENTARY
112	2/18/2026	AMAZON	READ ACROSS AMERICA; BOOKS FOR STUDENTS	PRIMARY PROGRAMS	TN33494-118761	$265.05	10011234-543000	COOSA ELEMENTARY
113	2/23/2026	AMAZON	CREDIT FOR UNRECEIVED COMPUTER CART	PRIMARY PROGRAMS	TN33581-119044	($206.42)	10011240-534500	BROAD RIVER ELEMENTARY
114	2/9/2026	AMAZON	SUPPLIES FOR 3RD GRADE CLASSROOM	PRIMARY PROGRAMS	TN33293-118063	$206.42	10011240-534500	BROAD RIVER ELEMENTARY
115	2/9/2026	AMAZON	SUPPLIES FOR 3RD GRADE CLASSROOM	PRIMARY PROGRAMS	TN33293-118063	$204.97	10011240-541000	BROAD RIVER ELEMENTARY
116	2/2/2026	AMAZON	ART SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN33147-117553	$39.87	10011262-541000	HHI ELEMENTARY
117	2/2/2026	AMAZON	ART SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN33147-117551	$137.46	10011262-541000	HHI ELEMENTARY
118	2/5/2026	AMAZON	ART SUPPLIES FOR ART CLASSES	PRIMARY PROGRAMS	TN33222-117841	$28.79	10011262-541000	HHI ELEMENTARY
119	2/9/2026	AMAZON	BULLETIN BOARD FOR 1ST GRADE	PRIMARY PROGRAMS	TN33284-118032	$243.79	10011262-541000	HHI ELEMENTARY
120	2/3/2026	AMAZON	BULLETIN BOARD REFUND	PRIMARY PROGRAMS	TN33179-117745	($211.25)	10011262-541000	HHI ELEMENTARY
121	2/2/2026	AMAZON	ISOPROPYL ALCOHOL TO CLEAN BOX LIGHT BOARDS	PRIMARY PROGRAMS	TN33147-117564	$52.36	10011262-541000	HHI ELEMENTARY
122	2/17/2026	AMAZON	ITEMS FOR CHINESE SPECIAL CLASSES	PRIMARY PROGRAMS	TN33477-118720	$11.00	10011262-541000	HHI ELEMENTARY
123	2/17/2026	AMAZON	ITEMS FOR CHINESE SPECIALS	PRIMARY PROGRAMS	TN33477-118718	$53.00	10011262-541000	HHI ELEMENTARY
124	2/17/2026	AMAZON	ITEMS FOR REUNIFICATION BOX	PRIMARY PROGRAMS	TN33477-118719	$313.30	10011262-541000	HHI ELEMENTARY
125	2/27/2026	AMAZON	ITEMS FOR STEAM CLASS / 3RD GRADE	PRIMARY PROGRAMS	TN33696-119432	$51.42	10011262-541000	HHI ELEMENTARY
126	2/23/2026	AMAZON	OFFICE CHAIR, LITERATURE ORGANIZER, PLASTIC BOOK BINS, MINI TRAMPOLINES - ITEMS FOR CLASSES	PRIMARY PROGRAMS	TN33585-119068	$318.78	10011270-541000	BLUFFTON ELEMENTARY
127	2/23/2026	AMAZON	OFFICE CHAIR, LITERATURE ORGANIZER, PLASTIC BOOK BINS, MINI TRAMPOLINES - ITEMS FOR CLASSES	PRIMARY PROGRAMS	TN33585-119068	$273.22	10011270-541000-93000	BLUFFTON ELEMENTARY
128	2/19/2026	AMAZON	LEADER IN ME CRAFT CLUB PROJECT SUPPLIES; CANVAS BOARDS & PENCIL CUT OUTS	PRIMARY PROGRAMS	TN33513-118832	$32.53	10011274-541000-13500	MC RILEY ELEMENTARY
129	2/19/2026	AMAZON	LEADER IN ME CRAFT CLUB PROJECT SUPPLIES; CRAFT FOAM HEARTS, & GLITTER MARKERS	PRIMARY PROGRAMS	TN33513-118830	$17.48	10011274-541000-13500	MC RILEY ELEMENTARY
130	2/19/2026	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; BASEPLATES, & BUILDING BLOCK BRICK SETS	PRIMARY PROGRAMS	TN33513-118831	$58.02	10011274-541000-13500	MC RILEY ELEMENTARY
131	2/19/2026	AMAZON	LEADER IN ME SLIME CLUB SUPPLIES; ACTIVATOR, GLUE, & CONFETTI	PRIMARY PROGRAMS	TN33513-118821	$65.11	10011274-541000-13500	MC RILEY ELEMENTARY
132	2/17/2026	AMAZON	ART CLASSROOM SUPPLIES; BLACK KRAFT PAPER	PRIMARY PROGRAMS	TN33475-118713	$43.24	10011274-541000-18000	MC RILEY ELEMENTARY
133	2/6/2026	AMAZON	CREDIT; MUSIC CLASSROOM FOLDERS RETURNED/WRONG COLOR; REF. ORIG. TXN 32958-116905	PRIMARY PROGRAMS	TN33247-117911	($89.24)	10011274-541000-18000	MC RILEY ELEMENTARY
134	2/2/2026	AMAZON	MUSIC CLASSROOM SUPPLIES; 2 PKT. PLASTIC FOLDERS	PRIMARY PROGRAMS	TN33142-117525	$81.88	10011274-541000-18000	MC RILEY ELEMENTARY
135	2/19/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES - PHONEMIC DRY ERASE BOARDS, CARDSTOCK, USB HUB, ETC.	PRIMARY PROGRAMS	TN33513-118836	$132.49	10011274-541000-95001	MC RILEY ELEMENTARY
136	2/19/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; DRY ERASE ERASERS, PENS, STUDENT HEADPHONES, ETC.	PRIMARY PROGRAMS	TN33513-118823	$23.39	10011274-541000-95002	MC RILEY ELEMENTARY
137	2/18/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; MAGNETIC CLIPS	PRIMARY PROGRAMS	TN33486-118743	$27.55	10011274-541000-95002	MC RILEY ELEMENTARY
138	2/16/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; MAGNETS & TIMERS	PRIMARY PROGRAMS	TN33440-118572	$11.48	10011274-541000-95002	MC RILEY ELEMENTARY
139	2/19/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES - PHONEMIC DRY ERASE BOARDS, CARDSTOCK, USB HUB, ETC.	PRIMARY PROGRAMS	TN33513-118836	$29.70	10011274-544500	MC RILEY ELEMENTARY

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140	2/19/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; DRY ERASE ERASERS, PENS, STUDENT HEADPHONES, ETC.	PRIMARY PROGRAMS	TN33513-118823	$13.77	10011274-544500-95002	MC RILEY ELEMENTARY
141	2/6/2026	AMAZON	SRA READING LAB	PRIMARY PROGRAMS	TN33275-117985	$869.76	10011279-541000	RIVER RIDGE ACADEMY
142	2/9/2026	AMAZON	SRA READING LABS	PRIMARY PROGRAMS	TN33315-118170	$957.20	10011279-541000	RIVER RIDGE ACADEMY
143	2/18/2026	AMAZON	3RD GRADE PROJECT; VINTAGE ANTIQUE STATIONARY PAPER	ELEMENTARY PROGRAMS	TN33494-118764	$15.98	10011334-541000	COOSA ELEMENTARY
144	2/10/2026	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN33326-118206	$141.86	10011339-541000	ST. HELENA ELEMENTARY
145	2/11/2026	AMAZON	CHINESE NEW YEAR SUPPLIES	ELEMENTARY PROGRAMS	TN33364-118298	$26.49	10011354-541000	WHALE BRANCH ELEMENTARY
146	2/11/2026	AMAZON	CHINESE NEW YEAR SUPPLIES & PD BOOK	ELEMENTARY PROGRAMS	TN33364-118297	$85.83	10011354-541000	WHALE BRANCH ELEMENTARY
147	2/3/2026	AMAZON	BARS OF SOAP FOR CKLA UNIT	ELEMENTARY PROGRAMS	TN33179-117746	$66.64	10011362-541000	HHI ELEMENTARY
148	2/23/2026	AMAZON	OFFICE CHAIR, LITERATURE ORGANIZER, PLASTIC BOOK BINS, MINI TRAMPOLINES - ITEMS FOR CLASSES	ELEMENTARY PROGRAMS	TN33585-119068	$329.72	10011370-541000-95004	BLUFFTON ELEMENTARY
149	2/23/2026	AMAZON	OFFICE CHAIR, LITERATURE ORGANIZER, PLASTIC BOOK BINS, MINI TRAMPOLINES - ITEMS FOR CLASSES	ELEMENTARY PROGRAMS	TN33585-119068	$282.38	10011370-544500	BLUFFTON ELEMENTARY
150	2/19/2026	AMAZON	LEADER IN ME CRAFT CLUB SUPPLIES; MAGNETIC TILE ART KIT, PAINT, & PAINT BRUSHES	ELEMENTARY PROGRAMS	TN33513-118827	$49.51	10011374-541000-13500	MC RILEY ELEMENTARY
151	2/18/2026	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; BUILDING BRICK SETS	ELEMENTARY PROGRAMS	TN33486-118741	$67.12	10011374-541000-13500	MC RILEY ELEMENTARY
152	2/19/2026	AMAZON	LEADER IN ME LEGO CLUB SUPPLIES; BUILDING BRICK SETS	ELEMENTARY PROGRAMS	TN33513-118825	$84.74	10011374-541000-13500	MC RILEY ELEMENTARY
153	2/25/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; MOBILE MAGNETIC WHITEBOARD	ELEMENTARY PROGRAMS	TN33627-119198	$107.75	10011374-541000-95004	MC RILEY ELEMENTARY
154	2/5/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, PENCIL SHARPENER, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN33218-117832	$143.18	10011374-541000-95004	MC RILEY ELEMENTARY
155	2/18/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; HEADPHONES & FLASH CARDS	ELEMENTARY PROGRAMS	TN33486-118744	$22.22	10011374-541000-95005	MC RILEY ELEMENTARY
156	2/27/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; LAMINATING SHEETS	ELEMENTARY PROGRAMS	TN33690-119412	$18.89	10011374-541000-95005	MC RILEY ELEMENTARY
157	2/5/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, PENCIL SHARPENER, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN33218-117832	$78.74	10011374-544500	MC RILEY ELEMENTARY
158	2/18/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; HEADPHONES & FLASH CARDS	ELEMENTARY PROGRAMS	TN33486-118744	$40.23	10011374-544500	MC RILEY ELEMENTARY
159	2/12/2026	AMAZON	STEM BUILDING KITS, BEADS, ELECTRONICS CLOTHS, MATH CHART	ELEMENTARY PROGRAMS	TN33376-118328	$274.67	10011378-541000	PRITCHARDVILLE ELEMENTARY
160	2/16/2026	AMAZON	STEM BUILDING SETS, ELECTRONIC CLEANING CLOTHS	ELEMENTARY PROGRAMS	TN33442-118578	$114.96	10011378-541000	PRITCHARDVILLE ELEMENTARY
161	2/2/2026	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN33173-117731	$52.42	10011379-543000	RIVER RIDGE ACADEMY
162	2/26/2026	AMAZON	CABLES	ELEMENTARY PROGRAMS	TN33686-119396	$45.53	10011379-544500	RIVER RIDGE ACADEMY
163	2/10/2026	AMAZON	RUG	ELEMENTARY PROGRAMS	TN33331-118213	$116.59	10011380-541000	BEAUFORT MIDDLE
164	2/18/2026	AMAZON	IPAD TRIPOD FOR MORNING SHOW	ELEMENTARY PROGRAMS	TN33497-118768	$28.61	10011383-541000	ROBERT SMALLS INTL ACADEMY
165	2/25/2026	AMAZON	ZIPPER BAGS	ELEMENTARY PROGRAMS	TN33641-119236	$20.13	10011383-541000	ROBERT SMALLS INTL ACADEMY
166	2/17/2026	AMAZON	BONE PROP, TOY MOUSE, LEIS, ETC.	ELEMENTARY PROGRAMS	TN33479-118726	$333.33	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
167	2/25/2026	AMAZON	THEATRE BACKDROP	ELEMENTARY PROGRAMS	TN33641-119237	$48.64	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
168	2/26/2026	AMAZON	CHOIR ROBES	ELEMENTARY PROGRAMS	TN33682-119377	$301.60	10011385-541000	WHALE BRANCH MIDDLE
169	2/27/2026	AMAZON	CHOIR ROBES	ELEMENTARY PROGRAMS	TN33718-119495	$196.17	10011385-541000	WHALE BRANCH MIDDLE
170	2/2/2026	AMAZON	SKATEBOARD DECKS	ELEMENTARY PROGRAMS	TN33169-117697	$35.70	10011387-541000-18000	HHI MIDDLE
171	2/24/2026	AMAZON	SCIENCE; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33613-119161	$154.67	10011490-541000-93000	BEAUFORT HIGH
172	2/24/2026	AMAZON	STUDENT CHAIRS	HIGH SCHOOL PROGRAMS	TN33613-119160	$326.85	10011490-541000-94000	BEAUFORT HIGH
173	2/4/2026	AMAZON	ENGLISH DEPARTMENT; BOOKS	HIGH SCHOOL PROGRAMS	TN33199-117785	$143.85	10011490-543000-91000	BEAUFORT HIGH
174	2/4/2026	AMAZON	ENGLISH DEPARTMENT; BOOKS	HIGH SCHOOL PROGRAMS	TN33199-117784	$261.90	10011490-543000-91000	BEAUFORT HIGH
175	2/10/2026	AMAZON	HEADPHONES FOR CREDIT RECOVERY	HIGH SCHOOL PROGRAMS	TN33325-118204	$79.98	10011492-541000-92000	BATTERY CREEK HIGH
176	2/6/2026	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN33272-117978	$526.02	10011496-541000	HHI HIGH
177	2/13/2026	AMAZON	ELA, WORKBOOK	HIGH SCHOOL PROGRAMS	TN33432-118537	$12.99	10011496-541000-91000	HHI HIGH
178	2/6/2026	AMAZON	ROTC, HOLE PUNCH KIT	HIGH SCHOOL PROGRAMS	TN33272-117977	$22.99	10011496-541000-91500	HHI HIGH
179	2/13/2026	AMAZON	MATH, STORAGE BINS	HIGH SCHOOL PROGRAMS	TN33432-118528	$342.80	10011496-541000-92000	HHI HIGH
180	2/25/2026	AMAZON	SOCIAL STUDIES, SCREEN EXTENDER DRY ERASE BOARD	HIGH SCHOOL PROGRAMS	TN33649-119281	$117.59	10011496-541000-94000	HHI HIGH
181	2/25/2026	AMAZON	SOCIAL STUDIES, STORAGE CONTAINERS	HIGH SCHOOL PROGRAMS	TN33649-119279	$249.00	10011496-541000-94000	HHI HIGH
182	2/2/2026	AMAZON	SCIENCE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN33170-117701	$54.10	10011496-543000-93000	HHI HIGH
183	2/2/2026	AMAZON	SCIENCE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN33170-117703	$173.12	10011496-543000-93000	HHI HIGH
184	2/19/2026	AMAZON	SCIENCE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN33537-118889	$259.68	10011496-543000-93000	HHI HIGH

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

185	2/25/2026	AMAZON	SOCIAL STUDIES, SCREEN EXTENDER DRY ERASE BOARD	HIGH SCHOOL PROGRAMS	TN33649-119281	$257.96	10011496-544500-94000	HHI HIGH
186	2/13/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33420-118455	$31.80	10011497-541000-91300	MAY RIVER HIGH
187	2/17/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33480-118728	$63.48	10011497-541000-91300	MAY RIVER HIGH
188	2/18/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33499-118776	$7.66	10011497-541000-91300	MAY RIVER HIGH
189	2/19/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33527-118864	$60.40	10011497-541000-91300	MAY RIVER HIGH
190	2/19/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33527-118865	$68.85	10011497-541000-91300	MAY RIVER HIGH
191	2/19/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33527-118869	$563.97	10011497-541000-91300	MAY RIVER HIGH
192	2/20/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33556-118963	$371.80	10011497-541000-91300	MAY RIVER HIGH
193	2/26/2026	AMAZON	DRAMA PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33673-119342	$32.99	10011497-541000-91300	MAY RIVER HIGH
194	2/13/2026	AMAZON	DRAMA PRODUCTION SUPPLIES AND COSTUMES	HIGH SCHOOL PROGRAMS	TN33420-118456	$33.99	10011497-541000-91300	MAY RIVER HIGH
195	2/17/2026	AMAZON	DRAMA PRODUCTIONS SUPPLIES	HIGH SCHOOL PROGRAMS	TN33480-118729	$52.61	10011497-541000-91300	MAY RIVER HIGH
196	2/9/2026	AMAZON	ART CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33301-118090	$17.98	10011497-541000-97000	MAY RIVER HIGH
197	2/9/2026	AMAZON	ART CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33301-118095	$131.78	10011497-541000-97000	MAY RIVER HIGH
198	2/11/2026	AMAZON	ART CLASSROOM SUPPLIES; GLUE, CANVAS BOARDS, GLAZE, NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN33359-118281	$268.99	10011497-541000-97000	MAY RIVER HIGH
199	2/11/2026	AMAZON	GLUE FOR ART CLASSES	HIGH SCHOOL PROGRAMS	TN33359-118285	$25.42	10011497-541000-97000	MAY RIVER HIGH
200	2/16/2026	AMAZON	REFUND FOR RETURNED ITEMS; ORIG TXN 33456-118657	HIGH SCHOOL PROGRAMS	TN33456-118657	($72.78)	10011497-541000-97000	MAY RIVER HIGH
201	2/10/2026	AMAZON	PORTABLE FENDER PASSPORT SOUND SYSTEM	HIGH SCHOOL PROGRAMS	TN33338-118226	$1,449.75	10011497-541000-98000	MAY RIVER HIGH
202	2/3/2026	AMAZON	GEN SUPPLY; LAMINATING FILM ROLLS	HIGH SCHOOL PROGRAMS	TN33183-117753	$98.56	10011498-541000	BLUFFTON HIGH
203	2/4/2026	AMAZON	GEN SUPPLY; LAMINATING FILM ROLLS	HIGH SCHOOL PROGRAMS	TN33208-117804	$46.36	10011498-541000	BLUFFTON HIGH
204	2/6/2026	AMAZON	GEN SUPPLY; LAMINATING FILM ROLLS	HIGH SCHOOL PROGRAMS	TN33268-117968	$139.08	10011498-541000	BLUFFTON HIGH
205	2/20/2026	AMAZON	CATE, PARCHMENT PAPER	VOCATIONAL PROGRAMS	TN33562-118982	$101.27	10011596-541000-90005	HHI HIGH
206	2/18/2026	AMAZON	GUITAR KITS FOR ENGINEERING LAB	VOCATIONAL PROGRAMS	TN33499-118772	$816.00	10011597-541000-12900	MAY RIVER HIGH
207	2/27/2026	AMAZON	CTE GEN SUPPLIES; DESKTOP CLAMP USB POWER STRIP SURGE PROTECTORS	VOCATIONAL PROGRAMS	TN33714-119487	$286.05	10011598-544500	BLUFFTON HIGH
208	2/19/2026	AMAZON	SPED CLASSROOM EDUCATIONAL SUPPLIES; COUNTING TOY / ABACUS	EDUCABLE MENTALLY HANDICAPPED	TN33513-118818	$14.16	10012174-541000	MC RILEY ELEMENTARY
209	2/5/2026	AMAZON	SPED; SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN33231-117863	$90.62	10012190-541000	BEAUFORT HIGH
210	2/9/2026	AMAZON	SPED; SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN33297-118068	$317.66	10012190-541000	BEAUFORT HIGH
211	2/10/2026	AMAZON	SPED; SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN33335-118222	$7.84	10012190-541000	BEAUFORT HIGH
212	2/2/2026	AMAZON	SELF CONTAINED CLASSROOM SUPPLIES; CHAIRS	EDUCABLE MENTALLY HANDICAPPED	TN33162-117643	$387.51	10012197-541000	MAY RIVER HIGH
213	2/12/2026	AMAZON	DISINFECTING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33398-118394	$29.66	10012233-541000	BEAUFORT ELEMENTARY
214	2/18/2026	AMAZON	DISINFECTING WIPES	TRAINABLE MENTALLY HANDICAPPED	TN33506-118794	$63.45	10012233-541000	BEAUFORT ELEMENTARY
215	2/11/2026	AMAZON	SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33366-118305	$29.66	10012233-541000	BEAUFORT ELEMENTARY
216	2/12/2026	AMAZON	SANITIZING SPRAY, WIPES, TISSUE, BATTERIES	TRAINABLE MENTALLY HANDICAPPED	TN33398-118397	$249.35	10012233-541000	BEAUFORT ELEMENTARY
217	2/12/2026	AMAZON	CLASSROOM MAGNETIC LETTERS	ORTHOPEDICALLY HANDICAPPED	TN33395-118387	$24.36	10012301-541000	DISTRICT OFFICE
218	2/10/2026	AMAZON	OT SUPPLIES: TRAMPOLINES	ORTHOPEDICALLY HANDICAPPED	TN33343-118240	$511.95	10012301-541000	DISTRICT OFFICE
219	2/12/2026	AMAZON	OT SUPPLIES; PENCIL GRIPS, WOODEN BEADS, BATTERIES, SOCK AIDS, USB HUB, KEY BOARD	ORTHOPEDICALLY HANDICAPPED	TN33395-118385	$472.25	10012301-541000	DISTRICT OFFICE
220	2/12/2026	AMAZON	OT SUPPLIES; PENCIL GRIPS, WOODEN BEADS, BATTERIES, SOCK AIDS, USB HUB, KEY BOARD	ORTHOPEDICALLY HANDICAPPED	TN33395-118385	$20.64	10012301-544500	DISTRICT OFFICE
221	2/23/2026	AMAZON	OFFICE CHAIR, LITERATURE ORGANIZER, PLASTIC BOOK BINS, MINI TRAMPOLINES - ITEMS FOR CLASSES	ORTHOPEDICALLY HANDICAPPED	TN33585-119068	$68.47	10012370-541000	BLUFFTON ELEMENTARY
222	2/18/2026	AMAZON	SPED CLASSROOM STUDENT SUPPLIES; SENSORY CHEW TEETHERS	ORTHOPEDICALLY HANDICAPPED	TN33486-118738	$51.31	10012374-541000	MC RILEY ELEMENTARY
223	2/9/2026	AMAZON	PAINT, ADHESIVE DOTS, BOOKS	SPEECH HANDICAPPED	TN33307-118115	$47.32	10012601-541000	DISTRICT OFFICE
224	2/9/2026	AMAZON	PIZZA BOX CRAFT	SPEECH HANDICAPPED	TN33307-118114	$32.49	10012601-541000	DISTRICT OFFICE
225	2/9/2026	AMAZON	PAINT, ADHESIVE DOTS, BOOKS	SPEECH HANDICAPPED	TN33307-118115	$200.99	10012601-543000	DISTRICT OFFICE
226	2/25/2026	AMAZON	COMPUTER MICROPHONE	SPEECH HANDICAPPED	TN33648-119274	$17.37	10012633-544500	BEAUFORT ELEMENTARY
227	2/9/2026	AMAZON	PHONICS MAGNETIC LETTER TILES	LEARNING DISABILITIES	TN33300-118084	$29.00	10012738-541000	PORT ROYAL ELEMENTARY
228	2/19/2026	AMAZON	SPED TESTING PRIVACY PANELS	LEARNING DISABILITIES	TN33514-118838	$29.99	10012778-541000	PRITCHARDVILLE ELEMENTARY
229	2/23/2026	AMAZON	DRY ERASE MAKERS	LEARNING DISABILITIES	TN33577-119030	$17.90	10012788-541000	HE MCCRACKEN
230	2/25/2026	AMAZON	SPED, BADGE PUNCH PRESS	LEARNING DISABILITIES	TN33649-119277	$73.89	10012796-541000	HHI HIGH
231	2/25/2026	AMAZON	SPED, CUBBIES	LEARNING DISABILITIES	TN33649-119275	$437.97	10012796-541000	HHI HIGH
232	2/25/2026	AMAZON	SPED, METAL BUTTON SUPPLIES	LEARNING DISABILITIES	TN33649-119282	$46.55	10012796-541000	HHI HIGH
233	2/16/2026	AMAZON	SPED, ROLLING CART	LEARNING DISABILITIES	TN33469-118700	$137.99	10012796-541000	HHI HIGH
234	2/25/2026	AMAZON	SPED, ROLLING CART	LEARNING DISABILITIES	TN33649-119276	$39.98	10012796-541000	HHI HIGH
235	2/2/2026	AMAZON	SPED, LAPTOP SCREEN EXTENDER	LEARNING DISABILITIES	TN33170-117700	$139.99	10012796-544500	HHI HIGH
236	2/2/2026	AMAZON	SPED, LAPTOP SCREEN EXTENDERS	LEARNING DISABILITIES	TN33170-117709	$559.96	10012796-544500	HHI HIGH
237	2/18/2026	AMAZON	SAFETY SUPPLIES	LEARNING DISABILITIES	TN33499-118778	$99.69	10012797-541000	MAY RIVER HIGH
238	2/19/2026	AMAZON	SELF CONTAINED SAFETY SUPPLIES	LEARNING DISABILITIES	TN33527-118867	$29.60	10012797-541000	MAY RIVER HIGH
239	2/24/2026	AMAZON	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN33614-119167	$156.44	10012797-541000	MAY RIVER HIGH

240	2/12/2026	AMAZON	CLASSROOM DESK CHAIRS	EMOTIONALLY HANDICAPPED	TN33375-118325	$139.76	10012874-541000	MC RILEY ELEMENTARY
241	2/9/2026	AMAZON	PHONICS MAGNETIC LETTER TILES	PRESCHOOL HAND SELF-CONT(3/4)	TN33300-118084	$10.20	10013738-541000	PORT ROYAL ELEMENTARY
242	2/2/2026	AMAZON	PHONICS TILES AND NUMBER FLOOR MAT	PRESCHOOL HAND SELF-CONT(3/4)	TN33161-117634	$186.85	10013738-541000	PORT ROYAL ELEMENTARY
243	2/26/2026	AMAZON	CURTAINS FOR ECSE CLASSROOM	PRESCHOOL HAND SELF-CONT(3/4)	TN33676-119365	$21.19	10013772-541000	OKATIE ELEMENTARY
244	2/4/2026	AMAZON	WIPES, CURTAINS AND RODS FOR ECSE CLASSROOM	PRESCHOOL HAND SELF-CONT(3/4)	TN33207-117802	$86.22	10013772-541000	OKATIE ELEMENTARY
245	2/5/2026	AMAZON	NUMBERS GAME	EARLY CHILDHOOD PROGRAMS	TN33239-117888	$52.41	10013933-541000	BEAUFORT ELEMENTARY
246	2/19/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; PLAY DOUGH	EARLY CHILDHOOD PROGRAMS	TN33513-118828	$22.66	10013974-541000	MC RILEY ELEMENTARY
247	2/19/2026	AMAZON	PRE K CLASSROOM SUPPLIES; BOOK NOOK LAMP	EARLY CHILDHOOD PROGRAMS	TN33513-118820	$10.49	10013974-541000	MC RILEY ELEMENTARY
248	2/19/2026	AMAZON	PRE K CLASSROOM SUPPLIES; CALMING CORNER LAMP	EARLY CHILDHOOD PROGRAMS	TN33513-118816	$10.49	10013974-541000	MC RILEY ELEMENTARY
249	2/19/2026	AMAZON	PRE K CLASSROOM SUPPLIES; CARPET SWEEPER	EARLY CHILDHOOD PROGRAMS	TN33513-118819	$31.79	10013974-541000	MC RILEY ELEMENTARY
250	2/17/2026	AMAZON	PRE K CLASSROOM SUPPLIES; FLIP CHART PAPER / EASEL PADS	EARLY CHILDHOOD PROGRAMS	TN33475-118714	$42.39	10013974-541000	MC RILEY ELEMENTARY
251	2/19/2026	AMAZON	PRE K CLASSROOM SUPPLIES; GLUE STICKS, MAGNETIC DRY ERASE WHITEBOARD, TAPE, ETC.	EARLY CHILDHOOD PROGRAMS	TN33513-118824	$168.48	10013974-541000	MC RILEY ELEMENTARY
252	2/20/2026	AMAZON	PRE K CLASSROOM SUPPLIES; PAINT CUPS, 3 TIER CART, LEARNING BLOCKS, DESK ORGANIZERS, ETC.	EARLY CHILDHOOD PROGRAMS	TN33542-118908	$389.99	10013974-541000	MC RILEY ELEMENTARY
253	2/12/2026	AMAZON	PRE K CLASSROOM SUPPLIES; STORAGE BINS WITH LIDS	EARLY CHILDHOOD PROGRAMS	TN33375-118326	$62.56	10013974-541000	MC RILEY ELEMENTARY
254	2/19/2026	AMAZON	PRE K CLASSROOM SUPPLIES; TEMPERA PAINT	EARLY CHILDHOOD PROGRAMS	TN33513-118833	$11.21	10013974-541000	MC RILEY ELEMENTARY
255	2/2/2026	AMAZON	GIFTED TALENTED BOOKS	GIFTED AND TALENTED ACADEMIC	TN33164-117666	$98.40	10014101-543000	DISTRICT OFFICE
256	2/12/2026	AMAZON	CLASSROOM DESK CHAIRS	GIFTED AND TALENTED ACADEMIC	TN33375-118325	$139.76	10014174-541000	MC RILEY ELEMENTARY
257	2/2/2026	AMAZON	GIFTED & TALENTED CLASSROOM SUPPLIES; MARKERS, PENS, TAPE, & LG. STICKY PAD	GIFTED AND TALENTED ACADEMIC	TN33142-117518	$83.36	10014174-541000	MC RILEY ELEMENTARY
258	2/19/2026	AMAZON	GIFTED & TALENTED CLASSROOM SUPPLIES; STUDENT DESK DIVIDERS	GIFTED AND TALENTED ACADEMIC	TN33513-118826	$37.53	10014174-541000	MC RILEY ELEMENTARY
259	2/19/2026	AMAZON	HOOK AND LOOP FASTENERS	AUTISM	TN33534-118884	$8.05	10016101-541000	DISTRICT OFFICE
260	2/5/2026	AMAZON	ESOL MATERIALS; CONVERSATION FLASH CARDS	LIMITED ENGLISH PROFICIENCY	TN33229-117858	$65.54	10016234-541000	COOSA ELEMENTARY
261	2/24/2026	AMAZON	MLP, BINDERS	LIMITED ENGLISH PROFICIENCY	TN33622-119184	$55.35	10016296-541000	HHI HIGH
262	2/23/2026	AMAZON	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33596-119115	$744.64	10016296-541000	HHI HIGH
263	2/24/2026	AMAZON	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33622-119182	$308.26	10016296-541000	HHI HIGH
264	2/23/2026	AMAZON	MLP, PENCILS AND MONITOR EXTENDER	LIMITED ENGLISH PROFICIENCY	TN33596-119116	$50.20	10016296-541000	HHI HIGH
265	2/23/2026	AMAZON	MLP, ROLLING CARTS	LIMITED ENGLISH PROFICIENCY	TN33596-119120	$125.35	10016296-541000	HHI HIGH
266	2/23/2026	AMAZON	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33596-119115	$86.28	10016296-543000	HHI HIGH
267	2/23/2026	AMAZON	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33596-119115	$85.49	10016296-544500	HHI HIGH
268	2/23/2026	AMAZON	MLP, PENCILS AND MONITOR EXTENDER	LIMITED ENGLISH PROFICIENCY	TN33596-119116	$98.74	10016296-544500	HHI HIGH
269	2/19/2026	AMAZON	HEADPHONES	LIMITED ENGLISH PROFICIENCY	TN33527-118870	$125.82	10016297-544500	MAY RIVER HIGH
270	2/19/2026	AMAZON	CREDIT MESH CHAIR REF ST 32289-11417	ATTENDANCE AND SOCIAL WORK	TN33534-118883	($201.39)	10021101-541000	DISTRICT OFFICE
271	2/11/2026	AMAZON	SOCIAL WORKER SUPPLIES: STORAGE, INSPIRATIONAL NOTES, OIL DIFFUSER FOR CALMING, FOLDERS	ATTENDANCE AND SOCIAL WORK	TN33349-118254	$130.14	10021178-541000	PRITCHARDVILLE ELEMENTARY
272	2/18/2026	AMAZON	CLASSROOM SIGNAGE DECOR	GUIDANCE SERVICES	TN33504-118790	$9.53	10021201-541000	DISTRICT OFFICE
273	2/2/2026	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; TOY CARS & TRUCKS FOR STUDENT LEARNING PLAY	GUIDANCE SERVICES	TN33142-117512	$34.97	10021274-541000	MC RILEY ELEMENTARY
274	2/9/2026	AMAZON	BOOKS	GUIDANCE SERVICES	TN33290-118055	$68.46	10021280-543000	BEAUFORT MIDDLE
275	2/23/2026	AMAZON	GUIDANCE; STAFF CHAIRS	GUIDANCE SERVICES	TN33584-119056	$205.56	10021290-541000	BEAUFORT HIGH
276	2/16/2026	AMAZON	CREDIT FOR RETURNED ITEM; ORIG TXN 33338-118227	GUIDANCE SERVICES	TN33456-118651	($120.15)	10021297-541000	MAY RIVER HIGH
277	2/10/2026	AMAZON	STUDENT RECORDS LABELS AND FILING BINS	GUIDANCE SERVICES	TN33338-118227	$272.23	10021297-541000	MAY RIVER HIGH
278	2/2/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; NITRILE GLOVES	HEALTH SERVICES	TN33142-117520	$105.79	10021374-541000	MC RILEY ELEMENTARY
279	2/2/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; NITRILE GLOVES, OTC MEDS, BULB SYRINGES, & NOSE BLEED CLIPS	HEALTH SERVICES	TN33142-117526	$79.19	10021374-541000	MC RILEY ELEMENTARY
280	2/2/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; NOTEBOOKS	HEALTH SERVICES	TN33142-117517	$25.18	10021374-541000	MC RILEY ELEMENTARY
281	2/5/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; OTOSCOPE	HEALTH SERVICES	TN33218-117835	$13.57	10021374-541000	MC RILEY ELEMENTARY
282	2/11/2026	AMAZON	TABLE SIGNS BULK	LITERACY AND MEDIA SERVICES	TN33366-118304	$215.10	10022233-541000	BEAUFORT ELEMENTARY
283	2/18/2026	AMAZON	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN33494-118762	$65.90	10022234-543000	COOSA ELEMENTARY
284	2/20/2026	AMAZON	READ ACROSS AMERICA; BOOKS	LITERACY AND MEDIA SERVICES	TN33551-118948	$6.99	10022234-543000	COOSA ELEMENTARY
285	2/23/2026	AMAZON	READ ACROSS AMERICA; BOOKS	LITERACY AND MEDIA SERVICES	TN33583-119054	$41.94	10022234-543000	COOSA ELEMENTARY
286	2/24/2026	AMAZON	READ ACROSS AMERICA; BOOKS	LITERACY AND MEDIA SERVICES	TN33611-119156	$9.70	10022234-543000	COOSA ELEMENTARY
287	2/25/2026	AMAZON	READ ACROSS AMERICA; BOOKS	LITERACY AND MEDIA SERVICES	TN33639-119225	$1,212.50	10022234-543000	COOSA ELEMENTARY

288	2/18/2026	AMAZON	READ ACROSS AMERICA; BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES	TN33494-118761	$1,162.62	10022234-543000	COOSA ELEMENTARY
289	2/2/2026	AMAZON	MAGNA TILES FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33154-117594	$64.42	10022240-541000	BROAD RIVER ELEMENTARY
290	2/3/2026	AMAZON	BROWN PAPER BAGS, GLITTER, TWINE STRING, ADHESIVE STICKERS FOR LIBRARY STATIONS	LITERACY AND MEDIA SERVICES	TN33182-117752	$81.05	10022270-541000	BLUFFTON ELEMENTARY
291	2/19/2026	AMAZON	LITERACY CLASSROOM SUPPLIES; LAMINATING POUCHES, ERASERS, GLUE STICKS, ETC.	LITERACY AND MEDIA SERVICES	TN33513-118829	$81.39	10022274-541000	MC RILEY ELEMENTARY
292	2/4/2026	AMAZON	MEDIA SUPPLIES: MAKERSPACE TAPE, TOOLS, STYLUS PENS	LITERACY AND MEDIA SERVICES	TN33189-117762	$59.84	10022278-541000	PRITCHARDVILLE ELEMENTARY
293	2/4/2026	AMAZON	MEDIA SUPPLIES: MAKERSPACE TAPE, TOOLS, STYLUS PENS	LITERACY AND MEDIA SERVICES	TN33189-117762	$20.97	10022278-544500	PRITCHARDVILLE ELEMENTARY
294	2/17/2026	AMAZON	SHELF LABELS	LITERACY AND MEDIA SERVICES	TN33479-118724	$78.24	10022283-541000	ROBERT SMALLS INTL ACADEMY
295	2/2/2026	AMAZON	CREDIT FOR UNDELIVERABLE BOOK ORDER; ORIGINAL TXN; 32693-116042	LITERACY AND MEDIA SERVICES	TN33162-117640	($186.30)	10022297-543000	MAY RIVER HIGH
296	2/2/2026	AMAZON	CREDIT FOR UNDELIVERABLE BOOK ORDER; ORIGINAL TXN; 32693-116042	LITERACY AND MEDIA SERVICES	TN33162-117649	($74.52)	10022297-543000	MAY RIVER HIGH
297	2/2/2026	AMAZON	CREDIT FOR UNDELIVERABLE BOOK ORDER; ORIGINAL TXN; 32693-116042	LITERACY AND MEDIA SERVICES	TN33162-117645	($55.89)	10022297-543000	MAY RIVER HIGH
298	2/2/2026	AMAZON	CREDIT FOR UNDELIVERABLE BOOK ORDER; ORIGINAL TXN; 32693-116042	LITERACY AND MEDIA SERVICES	TN33162-117646	($37.26)	10022297-543000	MAY RIVER HIGH
299	2/2/2026	AMAZON	CREDIT FOR UNDELIVERABLE BOOK ORDER; ORIGINAL TXN; 32693-116042	LITERACY AND MEDIA SERVICES	TN33162-117654	($37.26)	10022297-543000	MAY RIVER HIGH
300	2/19/2026	AMAZON	MEDIA CENTER BOOK ORDER REPLACEMENT FOR RETURNED SHIPMENT	LITERACY AND MEDIA SERVICES	TN33527-118866	$167.67	10022297-543000	MAY RIVER HIGH
301	2/18/2026	AMAZON	MEDIA CENTER BOOKS REORDERED FOR RETURNED ITEMS	LITERACY AND MEDIA SERVICES	TN33499-118773	$37.26	10022297-543000	MAY RIVER HIGH
302	2/6/2026	AMAZON	REPLACEMENT ORDER FOR CLASS SET OF BOOKS RETURNED BY AMAZON	LITERACY AND MEDIA SERVICES	TN33264-117963	$204.93	10022297-543000	MAY RIVER HIGH
303	2/10/2026	AMAZON	PSP CLASSROOM SUPPLIES SAND, DRY ERASE BOARD	SUPERVISION OF SPECIAL PROGRAM	TN33343-118239	$40.25	10022301-541000	DISTRICT OFFICE
304	2/12/2026	AMAZON	LANYARDS	IMPROVEMENT OF INSTRUCTION SER	TN33392-118374	$183.48	10022401-541000-22401	DISTRICT OFFICE
305	2/2/2026	AMAZON	SUPPLIES; LANYARDS	IMPROVEMENT OF INSTRUCTION SER	TN33164-117668	$37.04	10022401-541000-22401	DISTRICT OFFICE
306	2/25/2026	AMAZON	TRAINING LEADERSHIP BOOK	IMPROVEMENT OF INSTRUCTION SER	TN33645-119251	$243.99	10022401-543000	DISTRICT OFFICE
307	2/19/2026	AMAZON	BOOKS FOR CLASSROOM LIBRARIES	IMPROVEMENT OF INSTRUCTION SER	TN33538-118897	$27.66	10022444-543000	SHANKLIN ELEMENTARY
308	2/20/2026	AMAZON	CLASSROOM SUPPLIES; BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33563-118985	$96.80	10022444-543000	SHANKLIN ELEMENTARY
309	2/20/2026	AMAZON	LIBRARY SUPPLIES; BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33563-118984	$163.03	10022444-543000	SHANKLIN ELEMENTARY
310	2/11/2026	AMAZON	CHINESE NEW YEAR SUPPLIES & PD BOOK	IMPROVEMENT OF INSTRUCTION SER	TN33364-118297	$37.67	10022454-543000	WHALE BRANCH ELEMENTARY
311	2/2/2026	AMAZON	ONE COPY OF MODERN CURRICULUM PD BOOK	IMPROVEMENT OF INSTRUCTION SER	TN33162-117647	$39.93	10022497-542000	MAY RIVER HIGH
312	2/9/2026	AMAZON	PRINTER STAND FOR MLP OFFICE	SCHOOL ADMINISTRATION	TN33284-118030	$41.99	10023362-541000	HHI ELEMENTARY
313	2/25/2026	AMAZON	OFFICE MANAGER; FILTERS FOR AIR PURIFIER	SCHOOL ADMINISTRATION	TN33653-119295	$24.66	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS
314	2/4/2026	AMAZON	EARLY CHILDHOOD CENTER STAFF WORKROOM SUPPLIES; MICROWAVE OVEN	SCHOOL ADMINISTRATION	TN33187-117758	$95.39	10023374-541000	MC RILEY ELEMENTARY
315	2/27/2026	AMAZON	SCHOOL WIDE SAFETY SUPPLIES; TRAFFIC CONES	SCHOOL ADMINISTRATION	TN33690-119410	$105.89	10023374-541000	MC RILEY ELEMENTARY
316	2/18/2026	AMAZON	SCHOOL WIDE SUPPLIES; HAND SANITIZER	SCHOOL ADMINISTRATION	TN33486-118742	$51.94	10023374-541000	MC RILEY ELEMENTARY
317	2/19/2026	AMAZON	SCHOOL WIDE USE SUPPLIES; SOAP, FACIAL TISSUES, & DISINFECTANT WIPES	SCHOOL ADMINISTRATION	TN33513-118835	$111.62	10023374-541000	MC RILEY ELEMENTARY
318	2/18/2026	AMAZON	SIC / PARENT & STUDENT ENGAGEMENT SUPPLIES; SUGGESTION BOXES (1 FOR EACH BUILDING)	SCHOOL ADMINISTRATION	TN33486-118740	$59.12	10023374-541000	MC RILEY ELEMENTARY
319	2/5/2026	AMAZON	SOCIAL WORKER SUPPLIES; CLOTHES RACKS	SCHOOL ADMINISTRATION	TN33218-117836	$125.98	10023374-541000	MC RILEY ELEMENTARY
320	2/17/2026	AMAZON	TRI FOLD PRESENTATION DISPLAY BOARD	SCHOOL ADMINISTRATION	TN33475-118716	$122.94	10023374-541000	MC RILEY ELEMENTARY
321	2/18/2026	AMAZON	CAMPUS FINANCE SPECIALIST OFFICE SUPPLY; INK CARTRIDGE FOR PRINTER	SCHOOL ADMINISTRATION	TN33486-118745	$46.52	10023374-544500	MC RILEY ELEMENTARY
322	2/12/2026	AMAZON	POSTER PRINTER INK CARTRIDGES	SCHOOL ADMINISTRATION	TN33375-118327	$126.76	10023374-544500	MC RILEY ELEMENTARY
323	2/9/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN33290-118055	$37.57	10023380-543000	BEAUFORT MIDDLE
324	2/9/2026	AMAZON	TABLE COVERS FOR DISTRICT ABC MEETING 3.12.26	SCHOOL ADMINISTRATION	TN33287-118042	$338.96	10023381-541000	LADY'S ISLAND MIDDLE
325	2/11/2026	AMAZON	ADHESIVE WALL HOOKS	SCHOOL ADMINISTRATION	TN33357-118276	$11.65	10023383-541000	ROBERT SMALLS INTL ACADEMY
326	2/16/2026	AMAZON	TRIFOLD PRESENTATION BOARD	SCHOOL ADMINISTRATION	TN33468-118693	$122.94	10023387-541000	HHI MIDDLE
327	2/13/2026	AMAZON	ADMIN, BATTERIES	SCHOOL ADMINISTRATION	TN33432-118531	$46.98	10023396-541000	HHI HIGH
328	2/9/2026	AMAZON	ADMIN, CABLE AND MONEY STRAPS	SCHOOL ADMINISTRATION	TN33312-118151	$11.28	10023396-541000	HHI HIGH
329	2/25/2026	AMAZON	ADMIN, CALENDAR	SCHOOL ADMINISTRATION	TN33649-119278	$9.99	10023396-541000	HHI HIGH
330	2/27/2026	AMAZON	ADMIN, CALENDAR	SCHOOL ADMINISTRATION	TN33720-119499	$13.99	10023396-541000	HHI HIGH
331	2/27/2026	AMAZON	ADMIN, CALENDARS	SCHOOL ADMINISTRATION	TN33720-119505	$73.98	10023396-541000	HHI HIGH
332	2/17/2026	AMAZON	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN33484-118733	$271.44	10023396-541000	HHI HIGH
333	2/9/2026	AMAZON	ADMIN, CABLE AND MONEY STRAPS	SCHOOL ADMINISTRATION	TN33312-118151	$7.95	10023396-544500	HHI HIGH
334	2/17/2026	AMAZON	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN33484-118733	$19.99	10023396-544500	HHI HIGH

335	2/25/2026	AMAZON	BATTERIES FOR MOBILE DOORBELLS	SCHOOL ADMINISTRATION	TN33643-119240	$7.25	10023397-541000	MAY RIVER HIGH
336	2/10/2026	AMAZON	DOCUMENT STORAGE BOX	FISCAL SERVICES	TN33339-118230	$49.31	10025201-541000	DISTRICT OFFICE
337	2/13/2026	AMAZON	LABEL PRINTER, GUEST SNACKS, ROLODEX	FISCAL SERVICES	TN33421-118467	$42.24	10025201-541000	DISTRICT OFFICE
338	2/18/2026	AMAZON	TRASH CANS, SURGE PROTECTORS	FISCAL SERVICES	TN33500-118780	$21.19	10025201-541000	DISTRICT OFFICE
339	2/13/2026	AMAZON	LABEL PRINTER, GUEST SNACKS, ROLODEX	FISCAL SERVICES	TN33421-118467	$193.35	10025201-544500	DISTRICT OFFICE
340	2/18/2026	AMAZON	TRASH CANS, SURGE PROTECTORS	FISCAL SERVICES	TN33500-118780	$20.13	10025201-544500	DISTRICT OFFICE
341	2/11/2026	AMAZON	GUEST SNACKS	FISCAL SERVICES	TN33360-118286	$11.99	10025201-569911	DISTRICT OFFICE
342	2/13/2026	AMAZON	LABEL PRINTER, GUEST SNACKS, ROLODEX	FISCAL SERVICES	TN33421-118467	$85.86	10025201-569911	DISTRICT OFFICE
343	2/24/2026	AMAZON	POWER ADAPTERS	OPERATION AND MAINTENANCE	TN33609-119151	$423.00	10025401-541000-50019	DISTRICT OFFICE
344	2/16/2026	AMAZON	CIRCUIT PROBE TEST WITH CAR BATTERY TESTERS, DOOR LATCH FOR THE MECHANIC	STUDENT TRANSPORTATION	TN33439-118562	$443.25	10025501-541003	DISTRICT OFFICE
345	2/13/2026	AMAZON	CIRCUIT TESTER PENS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN33408-118422	$31.77	10025501-541003	DISTRICT OFFICE
346	2/9/2026	AMAZON	JOURNALS	INFORMATION SERVICES	TN33296-118067	$93.05	10026301-541000	DISTRICT OFFICE
347	2/10/2026	AMAZON	RIBBON AND BOWS	INFORMATION SERVICES	TN33334-118220	$29.94	10026301-541000	DISTRICT OFFICE
348	2/11/2026	AMAZON	HR RECRUITING SUPPLIES; DIGITAL FRAME	STAFF SERVICES	TN33369-118313	$109.99	10026401-541000	DISTRICT OFFICE
349	2/17/2026	AMAZON	OFFICE SUPPLIES; NAME TAGS AND HOLDERS	STAFF SERVICES	TN33485-118736	$102.26	10026401-541000	DISTRICT OFFICE
350	2/4/2026	AMAZON	SUPPLIES FOR TEACHERS FAIR; LINT ROLLERS, WIPES, LOTION, HAIRSPRAY	STAFF SERVICES	TN33213-117817	$333.74	10026401-541000	DISTRICT OFFICE
351	2/4/2026	AMAZON	SUPPLIES FOR TEACHERS FAIR; STAIN REMOVER	STAFF SERVICES	TN33213-117816	$45.21	10026401-541000	DISTRICT OFFICE
352	2/19/2026	AMAZON	SUPPLIES; CAREER FAIR, SIGN HOLDERS	STAFF SERVICES	TN33539-118900	$353.38	10026401-541000	DISTRICT OFFICE
353	2/6/2026	AMAZON	TEACHER FAIR SUPPLIES; SEWING KIT, TRAVEL PACK	STAFF SERVICES	TN33274-117982	$224.68	10026401-541000	DISTRICT OFFICE
354	2/6/2026	AMAZON	MENTOR TRAINING SUPPLIES; BOOKS	STAFF SERVICES	TN33274-117983	$183.92	10026401-543000	DISTRICT OFFICE
355	2/6/2026	AMAZON	CABLE CLIPS; FAN; CHARGING PAD	TECHNOLOGY AND DATA PROCESSING	TN33256-117931	$15.89	10026601-541000	DISTRICT OFFICE
356	2/24/2026	AMAZON	TRASH CANS	TECHNOLOGY AND DATA PROCESSING	TN33609-119154	$78.36	10026601-541000	DISTRICT OFFICE
357	2/20/2026	AMAZON	BARCODE SCANNERS	TECHNOLOGY AND DATA PROCESSING	TN33549-118943	$334.94	10026601-544500	DISTRICT OFFICE
358	2/6/2026	AMAZON	CABLE CLIPS; FAN; CHARGING PAD	TECHNOLOGY AND DATA PROCESSING	TN33256-117931	$47.68	10026601-544500	DISTRICT OFFICE
359	2/9/2026	AMAZON	SCREWDRIVER SETS	TECHNOLOGY AND DATA PROCESSING	TN33292-118060	$59.43	10026601-544500	DISTRICT OFFICE
360	2/24/2026	AMAZON	USB ADAPTERS	TECHNOLOGY AND DATA PROCESSING	TN33609-119152	$14.82	10026601-544500	DISTRICT OFFICE
361	2/11/2026	AMAZON	MOBILE CHEST	PUPIL SERVICE ACTIVITIES	TN33370-118319	$144.90	10027179-541000	RIVER RIDGE ACADEMY
362	2/4/2026	AMAZON	VOLLEYBALL, BOARD GAMES, AND BASKETBALL	ELEMENTARY PROGRAMS	TN33211-117810	$375.83	20111385-541000	WHALE BRANCH MIDDLE
363	2/13/2026	AMAZON	LABEL PRINTER, GUEST SNACKS, ROLODEX	SUPERVISION OF SPECIAL PROGRAM	TN33421-118467	$12.49	20222301-541000	DISTRICT OFFICE
364	2/20/2026	AMAZON	MONITOR, MONITOR STAND	SUPERVISION OF SPECIAL PROGRAM	TN33557-118968	$593.54	28622301-544500	DISTRICT OFFICE
365	2/25/2026	AMAZON	MICRO BIT BOARDS AND WIRES, PROGRAMMING GAMES, CHENILLE STEMS, POTS AND SEEDS	PRIMARY PROGRAMS	TN33629-119204	$685.77	29611278-541000	PRITCHARDVILLE ELEMENTARY
366	2/13/2026	AMAZON	TP BUS SUPPLIES AND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33413-118436	$52.80	30318801-541000-90003	DISTRICT OFFICE
367	2/13/2026	AMAZON	TP BUS SUPPLIES AND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33413-118435	$74.08	30318801-541000-90003	DISTRICT OFFICE
368	2/16/2026	AMAZON	TP BUS SUPPLIES AND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33447-118603	$50.25	30318801-541000-90003	DISTRICT OFFICE
369	2/16/2026	AMAZON	TP BUS SUPPLIES AND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33447-118609	$169.21	30318801-541000-90003	DISTRICT OFFICE
370	2/18/2026	AMAZON	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33495-118766	$442.59	32911590-541000	BEAUFORT HIGH
371	2/19/2026	AMAZON	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN33524-118855	$9.53	32911590-541000	BEAUFORT HIGH
372	2/2/2026	AMAZON	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33162-117658	$329.95	32911597-541000	MAY RIVER HIGH
373	2/11/2026	AMAZON	CTE SPORT MED SUPPLY; SORE MUSCLE LOTION	VOCATIONAL PROGRAMS	TN33363-118295	$41.33	32911598-541000	BLUFFTON HIGH
374	2/4/2026	AMAZON	CTE SPORTS MED SUPPLIES; AED TRAINER TRAINING PADS	VOCATIONAL PROGRAMS	TN33208-117803	$73.14	32911598-541000	BLUFFTON HIGH
375	2/17/2026	AMAZON	CTE SPORTS MED SUPPLIES; ATHLETIC TAPE	VOCATIONAL PROGRAMS	TN33481-118730	$186.99	32911598-541000	BLUFFTON HIGH
376	2/18/2026	AMAZON	CTE SPORTS MED SUPPLIES; ATHLETIC TAPE	VOCATIONAL PROGRAMS	TN33502-118788	$560.97	32911598-541000	BLUFFTON HIGH
377	2/19/2026	AMAZON	CTE SPORTS MED SUPPLIES; ATHLETIC TAPE	VOCATIONAL PROGRAMS	TN33532-118881	$124.66	32911598-541000	BLUFFTON HIGH
378	2/9/2026	AMAZON	CTE SPORTS MED SUPPLIES; EXERCISE BIKE, SLANT BOARD, STRETCH FILM WRAP, CPR FACE SHEILD	VOCATIONAL PROGRAMS	TN33306-118110	$1,034.67	32911598-541000	BLUFFTON HIGH
379	2/9/2026	AMAZON	CTE SPORTS MED SUPPLIES; GAUZE PADS 4X4	VOCATIONAL PROGRAMS	TN33306-118112	$44.50	32911598-541000	BLUFFTON HIGH
380	2/4/2026	AMAZON	CTE SPORTS MED SUPPLY; AED TRAINER PADS	VOCATIONAL PROGRAMS	TN33208-117807	$159.00	32911598-541000	BLUFFTON HIGH
381	2/4/2026	AMAZON	CTE SPORTS MED SUPPLY; ATHLETIC UNDER WRAP	VOCATIONAL PROGRAMS	TN33208-117806	$193.95	32911598-541000	BLUFFTON HIGH
382	2/19/2026	AMAZON	FFVP SUPPLIES COOLERS	FOOD SERVICES	TN33533-118882	$303.10	60025654-541000-90001	WHALE BRANCH ELEMENTARY
383	2/11/2026	AMAZON	SUNSHINE CLUB, HAND SANITIZER, LIP BALM	STUDENT ACTIVITY	TN33366-118303	$113.94	70335200-566000	BEAUFORT ELEMENTARY
384	2/2/2026	AMAZON	ROBOTICS CLUB, VINYL	STUDENT ACTIVITY	TN33168-117694	$59.34	70335300-566000	BEAUFORT ELEMENTARY
385	2/2/2026	AMAZON	CULTURAL DAY, FORTUNE COOKIES FOR 5K	STUDENT ACTIVITY	TN33156-117612	$17.49	70345300-566000	COOSA ELEMENTARY
386	2/20/2026	AMAZON	READ ACROSS AMERICA; BOOKS	STUDENT ACTIVITY	TN33551-118946	$385.40	70345300-566000	COOSA ELEMENTARY
387	2/25/2026	AMAZON	READ ACROSS AMERICA; READ SHAPED STRESS BALLS, EXTRA	STUDENT ACTIVITY	TN33639-119224	$23.34	70345300-566000	COOSA ELEMENTARY
388	2/19/2026	AMAZON	READ ACROSS AMERICA; PLATES, NAPKINS, FORKS, COFFEE DISPENSER, INFLATABLE	STUDENT ACTIVITY	TN33523-118853	$270.43	70345635-566000	COOSA ELEMENTARY
389	2/19/2026	AMAZON	READ ACROSS AMERICA; REFRESHMENTS FOR GUEST SPEAKER, NAPKINS	STUDENT ACTIVITY	TN33523-118852	$4.99	70345635-566000	COOSA ELEMENTARY

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390	2/2/2026	AMAZON	LOLLIPOPS FOR NEHS FUNDRAISER	STUDENT ACTIVITY	TN33174-117739	$98.90	70353258-566000	LADY'S ISLAND ELEMENTARY
391	2/4/2026	AMAZON	PUZZLES FOR NEW LIM PUZZLE CLUB	STUDENT ACTIVITY	TN33197-117781	$109.18	70405300-566000	BROAD RIVER ELEMENTARY
392	2/5/2026	AMAZON	PHOTO BACKDROP STAND KIT, PORTABLE	STUDENT ACTIVITY	TN33243-117900	$40.62	70442410-566000	SHANKLIN ELEMENTARY
393	2/5/2026	AMAZON	SOUPER BOWL STAFF POTLUCK SUPPLIES	STUDENT ACTIVITY	TN33243-117901	$102.24	70445585-566000	SHANKLIN ELEMENTARY
394	2/9/2026	AMAZON	BOOK ART CLUB ITEMS	STUDENT ACTIVITY	TN33284-118029	$30.34	70621035-566000	HHI ELEMENTARY
395	2/9/2026	AMAZON	PHOTO CLUB ITEMS	STUDENT ACTIVITY	TN33284-118027	$165.10	70621035-566000	HHI ELEMENTARY
396	2/27/2026	AMAZON	SINGLE USE FILM CAMERA FOR PHOTO CLUB	STUDENT ACTIVITY	TN33696-119434	$37.79	70621035-566000	HHI ELEMENTARY
397	2/23/2026	AMAZON	ACRYLIC MARKERS FOR FLOWER POTS	STUDENT ACTIVITY	TN33573-119018	$28.56	70623360-566000	HHI ELEMENTARY
398	2/2/2026	AMAZON	ENVIRONMENTAL STICKERS	STUDENT ACTIVITY	TN33147-117552	$27.78	70623360-566000	HHI ELEMENTARY
399	2/13/2026	AMAZON	BASE FOR LEGOS BUILDING	STUDENT ACTIVITY	TN33412-118432	$18.42	70623638-566000	HHI ELEMENTARY
400	2/9/2026	AMAZON	ITEMS FOR LEGO CLUB	STUDENT ACTIVITY	TN33284-118033	$117.44	70623638-566000	HHI ELEMENTARY
401	2/9/2026	AMAZON	LEGO BUILDING BLOCK SET	STUDENT ACTIVITY	TN33284-118028	$20.77	70623638-566000	HHI ELEMENTARY
402	2/9/2026	AMAZON	ITEMS FOR BASKETBALL CLUB	STUDENT ACTIVITY	TN33284-118031	$26.11	70623720-566000	HHI ELEMENTARY
403	2/2/2026	AMAZON	BUBBLE GUM FOR NATIONAL BUBBLE GAME DAY	STUDENT ACTIVITY	TN33147-117557	$34.47	70625300-566000	HHI ELEMENTARY
404	2/10/2026	AMAZON	ITEMS FOR GAMES CLUB	STUDENT ACTIVITY	TN33328-118209	$63.14	70625300-566000	HHI ELEMENTARY
405	2/17/2026	AMAZON	ITEMS FOR REUNIFICATION BOX	STUDENT ACTIVITY	TN33477-118719	$57.90	70625300-566000	HHI ELEMENTARY
406	2/16/2026	AMAZON	PLAYING CARDS, NOTE PADS AND BOARD GAME FOR GAME	STUDENT ACTIVITY	TN33444-118593	$48.88	70625300-566000	HHI ELEMENTARY
407	2/27/2026	AMAZON	IN MEMORY OF PLAQUE FOR BENCH	STUDENT ACTIVITY	TN33696-119433	$24.35	70625630-566000	HHI ELEMENTARY
408	2/16/2026	AMAZON	BEREAVEMENT WIND CHIMES	STUDENT ACTIVITY	TN33473-118709	$76.28	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
409	2/16/2026	AMAZON	BEREAVEMENT WINDCHIMES	STUDENT ACTIVITY	TN33473-118710	$114.42	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
410	2/12/2026	AMAZON	STREAMERS FOR I READY CELEBRATION	STUDENT ACTIVITY	TN33405-118414	$57.21	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
411	2/4/2026	AMAZON	BABY GIFT FOR TEACHER	STUDENT ACTIVITY	TN33216-117827	$42.39	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS
412	2/23/2026	AMAZON	ROAST RIDGE SERVE COFFEE PODS FOR STAFF WORKROOM	STUDENT ACTIVITY	TN33585-119065	$82.78	70705200-566000	BLUFFTON ELEMENTARY
413	2/2/2026	AMAZON	STAFF T-SHIRTS FOR NEW STAFF MEMBERS	STUDENT ACTIVITY	TN33159-117621	$15.89	70705200-566000	BLUFFTON ELEMENTARY
414	2/2/2026	AMAZON	STAFF T-SHIRTS FOR NEW STAFF MEMBERS	STUDENT ACTIVITY	TN33159-117620	$143.01	70705200-566000	BLUFFTON ELEMENTARY
415	2/2/2026	AMAZON	BOARD GAME	STUDENT ACTIVITY	TN33165-117679	$16.84	70725025-566000	OKATIE ELEMENTARY
416	2/19/2026	AMAZON	BOARD GAME FOR AFTERCARE	STUDENT ACTIVITY	TN33531-118879	$16.84	70725025-566000	OKATIE ELEMENTARY
417	2/13/2026	AMAZON	GAME TABLES	STUDENT ACTIVITY	TN33424-118500	$104.90	70725025-566000	OKATIE ELEMENTARY
418	2/9/2026	AMAZON	HEADPHONES FOR TESTING	STUDENT ACTIVITY	TN33305-118108	$379.16	70725300-566000	OKATIE ELEMENTARY
419	2/2/2026	AMAZON	STAFF APPRECIATION GIFT; SCHOOL CROSSING GUARD KEYCHAIN	STUDENT ACTIVITY	TN33142-117511	$8.96	70745200-566000	MC RILEY ELEMENTARY
420	2/3/2026	AMAZON	STAFF APPRECIATION GIFTS; SCHOOL COUNSELOR & SRO JOURNALS	STUDENT ACTIVITY	TN33177-117743	$46.60	70745200-566000	MC RILEY ELEMENTARY
421	2/19/2026	AMAZON	JUMP ROPE FOR HEART STUDENT EVENT; GLOW PARTY & JUMP ROPE CHALLENGE SUPPLIES	STUDENT ACTIVITY	TN33513-118815	$67.02	70745300-566000	MC RILEY ELEMENTARY
422	2/9/2026	AMAZON	SCHOOL LOGO TABLE COVER FOR VARIOUS DISTRICT/SCHOOL EVENTS	STUDENT ACTIVITY	TN33280-118014	$74.20	70745300-566000	MC RILEY ELEMENTARY
423	2/2/2026	AMAZON	SPED STUDENT DANCE SUPPLIES & DECORATIONS	STUDENT ACTIVITY	TN33142-117522	$59.13	70745300-566000	MC RILEY ELEMENTARY
424	2/2/2026	AMAZON	SPED STUDENT DANCE SUPPLIES & DECORATIONS	STUDENT ACTIVITY	TN33142-117514	$207.19	70745300-566000	MC RILEY ELEMENTARY
425	2/2/2026	AMAZON	KINDER SUPPLIES: BATTERIES, MINI DRY ERASE BOARDS AND ERASERS	STUDENT ACTIVITY	TN33144-117533	$5.86	70785200-566000	PRITCHARDVILLE ELEMENTARY
426	2/2/2026	AMAZON	GUIDANCE/PSYCH/STEM SUPPLIES: SENSORY ITEMS, STORAGE, PROF DEVEL RESOURCES	STUDENT ACTIVITY	TN33144-117532	$70.94	70785300-566000	PRITCHARDVILLE ELEMENTARY
427	2/2/2026	AMAZON	KINDER SUPPLIES: BATTERIES, MINI DRY ERASE BOARDS AND ERASERS	STUDENT ACTIVITY	TN33144-117533	$260.43	70785300-566000	PRITCHARDVILLE ELEMENTARY
428	2/4/2026	AMAZON	KINDER SUPPLIES: FOLDERS	STUDENT ACTIVITY	TN33189-117763	$69.98	70785300-566000	PRITCHARDVILLE ELEMENTARY
429	2/9/2026	AMAZON	PRODUCT REPLACEMENT FOR ITEM NOT RECEIVED: COTTON BALLS	STUDENT ACTIVITY	TN33281-118016	$28.42	70785300-566000	PRITCHARDVILLE ELEMENTARY
430	2/9/2026	AMAZON	REFUND FOR ITEM NOT RECEIVED: COTTON BALLS	STUDENT ACTIVITY	TN33281-118017	($32.26)	70785300-566000	PRITCHARDVILLE ELEMENTARY
431	2/9/2026	AMAZON	REPLACEMENT FOR ITEM NOT SHIPPED: DRY ERASERS	STUDENT ACTIVITY	TN33281-118018	$26.58	70785300-566000	PRITCHARDVILLE ELEMENTARY
432	2/20/2026	AMAZON	TEACHER TOOLKIT SUPPLIES: EDUCATIONAL PUZZLES	STUDENT ACTIVITY	TN33544-118920	$1.05	70785300-566000	PRITCHARDVILLE ELEMENTARY
433	2/2/2026	AMAZON	STUDENT SUPPLIES: WATERCOLOR PALETTES AND BRUSHES	STUDENT ACTIVITY	TN33144-117539	$230.00	70785400-566000	PRITCHARDVILLE ELEMENTARY
434	2/27/2026	AMAZON	PRESENTATION CLICKERS	STUDENT ACTIVITY	TN33722-119513	$14.83	70791500-566000	RIVER RIDGE ACADEMY
435	2/19/2026	AMAZON	TISSUES, WIPES, WRISTBANDS ETC. FOR FIELD TRIP	STUDENT ACTIVITY	TN33540-118904	$224.23	70792308-566000	RIVER RIDGE ACADEMY
436	2/11/2026	AMAZON	ATHLETIC SUPPLIES; BASEBALL SOCKS	STUDENT ACTIVITY	TN33370-118317	$98.57	70794050-566000	RIVER RIDGE ACADEMY
437	2/25/2026	AMAZON	STREAMERS	STUDENT ACTIVITY	TN33651-119287	$42.39	70795200-566000	RIVER RIDGE ACADEMY
438	2/10/2026	AMAZON	CENTERPIECES	STUDENT ACTIVITY	TN33348-118251	$63.54	70795300-566000	RIVER RIDGE ACADEMY
439	2/9/2026	AMAZON	CENTERPIECES, STARS FOR WAX MUSEUM	STUDENT ACTIVITY	TN33315-118166	$68.33	70795300-566000	RIVER RIDGE ACADEMY
440	2/26/2026	AMAZON	GAME	STUDENT ACTIVITY	TN33686-119392	$13.77	70795300-566000	RIVER RIDGE ACADEMY

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

441	2/5/2026	AMAZON	HELIUM TANKS FOR EVENTS	STUDENT ACTIVITY	TN33244-117903	$254.37	70795300-566000	RIVER RIDGE ACADEMY
442	2/4/2026	AMAZON	LANTERNS	STUDENT ACTIVITY	TN33214-117822	$69.94	70795300-566000	RIVER RIDGE ACADEMY
443	2/2/2026	AMAZON	METER, YARN	STUDENT ACTIVITY	TN33173-117727	$22.14	70795300-566000	RIVER RIDGE ACADEMY
444	2/10/2026	AMAZON	PAPER	STUDENT ACTIVITY	TN33348-118252	$23.31	70795300-566000	RIVER RIDGE ACADEMY
445	2/2/2026	AMAZON	RECORDER	STUDENT ACTIVITY	TN33173-117724	$14.10	70795300-566000	RIVER RIDGE ACADEMY
446	2/9/2026	AMAZON	SIGN HOLDERS	STUDENT ACTIVITY	TN33315-118174	$80.16	70795300-566000	RIVER RIDGE ACADEMY
447	2/10/2026	AMAZON	STARS, CENTERPIECES	STUDENT ACTIVITY	TN33348-118253	$9.53	70795300-566000	RIVER RIDGE ACADEMY
448	2/4/2026	AMAZON	STICKERS, SCISSORS, GLUE, ETC.	STUDENT ACTIVITY	TN33214-117823	$71.02	70795300-566000	RIVER RIDGE ACADEMY
449	2/19/2026	AMAZON	TABLECLOTHS FOR READ ACROSS AMERICA	STUDENT ACTIVITY	TN33540-118903	$37.25	70795300-566000	RIVER RIDGE ACADEMY
450	2/6/2026	AMAZON	UNIFORM CLOTHS FOR FAMILY IN NEED	STUDENT ACTIVITY	TN33275-117988	$108.72	70795400-566000	RIVER RIDGE ACADEMY
451	2/5/2026	AMAZON	UNIFORMS CLOTHS FOR FAMILY IN NEED	STUDENT ACTIVITY	TN33244-117905	$371.72	70795400-566000	RIVER RIDGE ACADEMY
452	2/5/2026	AMAZON	UNIFORMS FOR FAMILY IN NEED	STUDENT ACTIVITY	TN33244-117906	$46.52	70795400-566000	RIVER RIDGE ACADEMY
453	2/11/2026	AMAZON	BROOM, CANES, NECKLACES, APRONS, LAUNDRY CART, & FEATHER BOAS FOR MUSICAL PRODUCTION	STUDENT ACTIVITY	TN33352-118262	$308.15	70801160-566000	BEAUFORT MIDDLE
454	2/23/2026	AMAZON	WHISTLE	STUDENT ACTIVITY	TN33578-119034	$8.05	70801160-566000	BEAUFORT MIDDLE
455	2/23/2026	AMAZON	BASKETBALL CENTERPIECE STICKS FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN33586-119069	$21.18	70834050-566000	ROBERT SMALLS INTL ACADEMY
456	2/17/2026	AMAZON	SPORTS CENTERPIECE PICKS, BALLOONS, ETC.	STUDENT ACTIVITY	TN33479-118727	$55.04	70834050-566000	ROBERT SMALLS INTL ACADEMY
457	2/17/2026	AMAZON	TABLECLOTHS, VASES, BALLOONS, ETC.	STUDENT ACTIVITY	TN33479-118725	$652.40	70834050-566000	ROBERT SMALLS INTL ACADEMY
458	2/25/2026	AMAZON	POWER STRIP	STUDENT ACTIVITY	TN33641-119235	$35.93	70835025-566000	ROBERT SMALLS INTL ACADEMY
459	2/10/2026	AMAZON	STOLE SASH	STUDENT ACTIVITY	TN33345-118245	$188.29	70851100-566000	WHALE BRANCH MIDDLE
460	2/18/2026	AMAZON	DRAMA COSTUMES; GLOVES	STUDENT ACTIVITY	TN33507-118800	$9.20	70871160-566000	HHI MIDDLE
461	2/3/2026	AMAZON	DRAMA SUPPLIES; STAGE PROPS, TOOL BOX, BUBBLE & FOG MACHINES, LANYARDS AND ETC.	STUDENT ACTIVITY	TN33184-117754	$674.42	70871160-566000	HHI MIDDLE
462	2/17/2026	AMAZON	DRAMA; DARE TO DREAM JR COSTUMES	STUDENT ACTIVITY	TN33483-118732	$545.62	70871160-566000	HHI MIDDLE
463	2/24/2026	AMAZON	MINI RESIN FIGURES	STUDENT ACTIVITY	TN33607-119146	$10.59	70881500-566000	HE MCCRACKEN
464	2/24/2026	AMAZON	RESIN FIGURES, PENS, SQUISHY TOYS, PENCILS, BOARD GAME, RING POPS	STUDENT ACTIVITY	TN33607-119147	$243.37	70881500-566000	HE MCCRACKEN
465	2/23/2026	AMAZON	RING POPS	STUDENT ACTIVITY	TN33577-119029	$45.98	70881500-566000	HE MCCRACKEN
466	2/4/2026	AMAZON	CELLOPHANE TREAT BAGS	STUDENT ACTIVITY	TN33194-117775	$10.15	70883660-566000	HE MCCRACKEN
467	2/6/2026	AMAZON	LED LIGHTS, DUCK TAPE, TISSUE	STUDENT ACTIVITY	TN33254-117928	$49.46	70885400-566000	HE MCCRACKEN
468	2/23/2026	AMAZON	PBIS DAY - GIANT TOWER STACK	STUDENT ACTIVITY	TN33582-119051	$74.19	70892685-566000	BLUFFTON MIDDLE
469	2/11/2026	AMAZON	ADMINISTRATION CUPS	STUDENT ACTIVITY	TN33356-118271	$28.19	70905200-566000	BEAUFORT HIGH
470	2/25/2026	AMAZON	DECORATIONS FOR BLACK HISTORY PERFORMANCE AND SHOW	STUDENT ACTIVITY	TN33631-119207	$28.59	70922350-566000	BATTERY CREEK HIGH
471	2/25/2026	AMAZON	TABLECLOTHS, DECORATIONS FOR BLACK HISTORY PERFORMANCE	STUDENT ACTIVITY	TN33631-119208	$852.80	70922350-566000	BATTERY CREEK HIGH
472	2/26/2026	AMAZON	IB, LIBRARY BOX	STUDENT ACTIVITY	TN33684-119385	$104.39	70962550-566000	HHI HIGH
473	2/2/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN33170-117706	$11.88	70962880-566000	HHI HIGH
474	2/20/2026	AMAZON	NHS, STORAGE BINS	STUDENT ACTIVITY	TN33562-118980	$39.99	70963660-566000	HHI HIGH
475	2/18/2026	AMAZON	SENIORS, SENIOR BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN33508-118803	$327.37	70963805-566000	HHI HIGH
476	2/17/2026	AMAZON	SENIORS, STORAGE BINS	STUDENT ACTIVITY	TN33484-118734	$259.90	70963805-566000	HHI HIGH
477	2/17/2026	AMAZON	SENIORS, SUPPLIES FOR SENIOR BREAKFAST	STUDENT ACTIVITY	TN33484-118735	$677.66	70963805-566000	HHI HIGH
478	2/23/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN33596-119113	$115.98	70965080-566000	HHI HIGH
479	2/23/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN33596-119117	$231.96	70965080-566000	HHI HIGH
480	2/23/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN33596-119119	$231.96	70965080-566000	HHI HIGH
481	2/26/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN33684-119382	$156.00	70965080-566000	HHI HIGH
482	2/13/2026	AMAZON	SCC, ART STORAGE BOXES	STUDENT ACTIVITY	TN33432-118530	$337.99	70965080-566000	HHI HIGH
483	2/6/2026	AMAZON	ADMIN, SALT	STUDENT ACTIVITY	TN33272-117980	$11.67	70965200-566000	HHI HIGH
484	2/23/2026	AMAZON	MLP, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN33596-119115	$9.99	70965300-566000	HHI HIGH
485	2/11/2026	AMAZON	COFFEE MAKER FOR SHARK CAFE	STUDENT ACTIVITY	TN33359-118280	$24.97	70971680-566000	MAY RIVER HIGH
486	2/5/2026	AMAZON	SHARK BITES CAFE SUPPLIES; CUPCAKE LINERS; STRAWS; CUPS	STUDENT ACTIVITY	TN33234-117872	$42.77	70971680-566000	MAY RIVER HIGH
487	2/27/2026	AMAZON	MRHS BUDDIES CERAMIC SUPPLIES	STUDENT ACTIVITY	TN33709-119470	$127.13	70973035-566000	MAY RIVER HIGH
488	2/19/2026	AMAZON	REDEFINED SUPPLY	STUDENT ACTIVITY	TN33527-118868	$10.06	70973265-566000	MAY RIVER HIGH
489	2/23/2026	AMAZON	WRISTBANDS FOR REDEFINED JEANS DAY	STUDENT ACTIVITY	TN33588-119081	$10.06	70973265-566000	MAY RIVER HIGH
490	2/4/2026	AMAZON	CASE FOR BASKETBALL IPAD	STUDENT ACTIVITY	TN33203-117794	$42.39	70974250-566000	MAY RIVER HIGH
491	2/25/2026	AMAZON	SCHOOL STORE STOCK; CHIPS	STUDENT ACTIVITY	TN33646-119262	$134.58	70982800-566000	BLUFFTON HIGH
492	2/25/2026	AMAZON	DECA; BUTTON MAKER, BUTTONS	STUDENT ACTIVITY	TN33646-119265	$28.61	70983260-566000	BLUFFTON HIGH
493	2/12/2026	AMAZON	ATHLETICS; DRY ERASE BOARD/MAGNETIC WHITEBOARD	STUDENT ACTIVITY	TN33394-118381	$172.67	70984050-566000	BLUFFTON HIGH
494	2/16/2026	AMAZON	RETURN REFUND FOR STMT 33394.118381	STUDENT ACTIVITY	TN33461-118677	($172.67)	70984050-566000	BLUFFTON HIGH
495	2/4/2026	AMAZON	RETURN REFUND STMT 33014.117135	STUDENT ACTIVITY	TN33208-117805	($164.55)	70984050-566000	BLUFFTON HIGH

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

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496	2/27/2026	AMAZON	FACULTY COFFEE SUPPLIES; CREAMERS, POWER CORDS	STUDENT ACTIVITY	TN33714-119488	$88.05	70985200-566000	BLUFFTON HIGH
497	2/20/2026	AMAZON	FIT FOR LEARNING SUPPLIES - INNOVATIVE TEACHER GRANT	PRIMARY PROGRAMS	TN33567-118994	$233.43	82711263-541000-90003	HHI SCHOOL FOR CREATIVE ARTS
498	2/23/2026	AMAZON	PICKLEBALL DINK MASTER	PRIMARY PROGRAMS	TN33601-119130	$201.39	82711263-541000-90003	HHI SCHOOL FOR CREATIVE ARTS
499	2/20/2026	AMAZON	TEACHER TOOLKIT SUPPLIES: EDUCATIONAL PUZZLES	PRIMARY PROGRAMS	TN33544-118920	$39.00	82711278-541000-90002	PRITCHARDVILLE ELEMENTARY
500	2/2/2026	AMAZON	ART & PAINT MARKERS, ACRYLIC PAINTS AND SKATEBOARD DECKS	ELEMENTARY PROGRAMS	TN33169-117696	$492.22	82711387-541000-90005	HHI MIDDLE
501	2/2/2026	AMAZON	SKATEBOARD DECKS	ELEMENTARY PROGRAMS	TN33169-117697	$197.48	82711387-541000-90005	HHI MIDDLE
502	2/3/2026	AMAZON	WATER BOTTLES FOR HEART WALK	HIGH SCHOOL PROGRAMS	TN33178-117744	$311.61	83211492-541000-90003	BATTERY CREEK HIGH
503	2/25/2026	AMAZON	COLOR RUN SUPPLIES	PRIMARY PROGRAMS	TN33652-119290	$367.51	84411235-541000	LADY'S ISLAND ELEMENTARY
504	2/27/2026	AMAZON	SAFETY VESTS FOR KIDS / WALL MOUNT RACK	PRIMARY PROGRAMS	TN33696-119435	$38.36	84411262-541000	HHI ELEMENTARY
505	2/26/2026	AMAZON	MEDALS FOR I READY OLYMPIC CHALLENGE	PRIMARY PROGRAMS	TN33687-119397	$116.76	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
506	2/9/2026	AMAZON	STUDENT PRIZES FOR I READY SUPER BOWL CHALLENGE	PRIMARY PROGRAMS	TN33317-118182	$26.48	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
507	2/9/2026	AMAZON	STUDENT PRIZES FOR I READY SUPER BOWL CHALLENGE	PRIMARY PROGRAMS	TN33317-118185	$96.39	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS
508	2/3/2026	AMAZON	BROWN PAPER BAGS, GLITTER, TWINE STRING, ADHESIVE STICKERS FOR LIBRARY STATIONS	PRIMARY PROGRAMS	TN33182-117752	$8.98	84411270-541000	BLUFFTON ELEMENTARY
509	2/13/2026	AMAZON	BENCH FOR OUTDOOR SPED AREA	SCHOOL ADMINISTRATION	TN33412-118433	$235.31	84423362-541000	HHI ELEMENTARY
510	2/2/2026	AMAZON	LADDER & UTILITY CART	ELEMENTARY PROGRAMS	TN33152-117589	$205.39	84911380-541000	BEAUFORT MIDDLE
511	2/25/2026	AMAZON	STRETCHED CANVAS	PRIMARY PROGRAMS	TN33648-119273	$142.64	85311233-541000	BEAUFORT ELEMENTARY
512	2/27/2026	AMAZON	FILAMENT	PRIMARY PROGRAMS	TN33697-119438	$88.10	86111276-541000	RED CEDAR ELEMENTARY
513	2/12/2026	AMAZON	CHORUS SUPPLIES; MIKE STANDS, AUDIO CABLES	HIGH SCHOOL PROGRAMS	TN33389-118364	$315.05	10011497-541000-98000	MAY RIVER HIGH
514	2/9/2026	AMAZON	NELSON; SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33309-118123	$14.83	10012233-541000	BEAUFORT ELEMENTARY
515	2/2/2026	AMAZON	SCHOOL COUNSELOR ACTIVITY BOOK	GUIDANCE SERVICES	TN33167-117692	$17.80	10021201-541000	DISTRICT OFFICE
516	2/2/2026	AMAZON	SCHOOL COUNSELOR BREATHING LAMP, PENS, ANXIETY STRIPS	GUIDANCE SERVICES	TN33167-117689	$234.24	10021201-541000	DISTRICT OFFICE
517	2/2/2026	AMAZON	SCHOOL COUNSELOR DOOR SIGN	GUIDANCE SERVICES	TN33167-117687	$5.04	10021201-541000	DISTRICT OFFICE
518	2/2/2026	AMAZON	SCHOOL COUNSELOR POSTER	GUIDANCE SERVICES	TN33167-117688	$10.59	10021201-541000	DISTRICT OFFICE
519	2/16/2026	AMAZON	CREDIT, REF TXN 33360-118286	FISCAL SERVICES	TN33457-118667	($11.99)	10025201-569911	DISTRICT OFFICE
520	2/9/2026	AMAZON	VALENTINE DUCKS FOR BETA CLUB	STUDENT ACTIVITY	TN33305-118109	$457.90	70725300-566000	OKATIE ELEMENTARY
521	2/20/2026	AMAZON	PBIS DAY ITEMS	STUDENT ACTIVITY	TN33550-118945	$159.50	70892685-566000	BLUFFTON MIDDLE
522	2/5/2026	AMERICAN AIRLINES	DLAC IGNITE CONFERENCE; SACRAMENT CA, 2/17-20/26	IMPROVEMENT OF INSTRUCTION	TN33237-117881	$807.40	10022101-533203-19951	DISTRICT OFFICE
523	2/27/2026	AMERICAN AIRLINES	FLIGHT; LITERACY ASSOC. CONFERENCE; PITTSBURGH, PA; 5/27-30	IMPROVEMENT OF INSTRUCTION SER	TN33709-119471	$366.40	10022497-533203	MAY RIVER HIGH
524	2/20/2026	AMERICAN AIRLINES	CREDIT, AIRFARE, TXN 32016-113837	IMPROVEMENT OF INSTRUCTION SER	TN33566-118991	($28.84)	20122435-533203	LADY'S ISLAND ELEMENTARY
525	2/11/2026	AMERICAN AIRLINES	FLIGHT; WICYS CONFERENCE, WASHINGTON DC, 3/10-14/26	IMPROVEMENT OF INSTRUCTION SER	TN33362-118294	$505.80	29322401-533203	DISTRICT OFFICE
526	2/19/2026	AMERICAN HEART ASSOCIATION, INC	BEAUFORT ELEMENTARY SCHOOL; KIDS HEART CHALLENGE	STUDENT ACTIVITY	269073	$328.00	70335300-566000	BEAUFORT ELEMENTARY
527	2/6/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802912	$212.19	10025438-547001	PORT ROYAL ELEMENTARY
528	2/19/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803132	$379.88	10025470-547001	BLUFFTON ELEMENTARY
529	2/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802999	$1,607.85	10025474-547001	MC RILEY ELEMENTARY
530	2/6/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	802912	$149.39	10025488-547001	HE MCCRACKEN
531	2/19/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803132	$1,993.74	10025496-547001	HHI HIGH
532	2/9/2026	ANCHOR HARDWARE INC	W/O#438498 SDS BIT	OPERATION AND MAINTENANCE	TN33278-118007	$42.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
533	2/5/2026	ANCIENT CITY TOURS	ST AUGUSTINE FIELD TRIP; TRANSPORTATION DEPOSIT	STUDENT ACTIVITY	TN33241-117891	$231.75	70872300-566000	HHI MIDDLE
534	2/16/2026	ANIMATING KIDS	STEM CLASS; VIDEO DEMOS, RECIPE SHEETS	PRIMARY PROGRAMS	TN33451-118618	$29.99	10011234-541000-99025	COOSA ELEMENTARY
535	2/20/2026	ANTHEM SPORTS	2 PORTABLE LACROSSE MATS	STUDENT ACTIVITY	TN33556-118962	$5,045.11	70974050-566000	MAY RIVER HIGH
536	2/16/2026	APPLE	IPAD KEYBOARDS	IMPROVEMENT OF INSTRUCTION	TN33447-118605	$211.89	10022101-544500-19000	DISTRICT OFFICE
537	2/20/2026	APPLE	IPADS	IMPROVEMENT OF INSTRUCTION	TN33548-118940	$697.48	10022101-544500-19000	DISTRICT OFFICE
538	2/6/2026	APPLE	PLTW IPADS	VOCATIONAL PROGRAMS MIDDLE SCH	TN33266-117965	$2,909.70	27811687-544500-90006	HHI MIDDLE
539	2/12/2026	APPLE	IPAD CASES	STUDENT ACTIVITY	TN33387-118355	$370.63	70835025-566000	ROBERT SMALLS INTL ACADEMY
540	2/16/2026	APPLE	IPADS FOR BEFORE SCHOOL CARE	STUDENT ACTIVITY	TN33454-118639	$2,441.18	70835025-566000	ROBERT SMALLS INTL ACADEMY
541	2/9/2026	APPLE	IPAD FOR GIRLS GOLF TEAM	STUDENT ACTIVITY	TN33301-118093	$666.74	70974455-566000	MAY RIVER HIGH
542	2/20/2026	APPLIED DATA TECHNOLOGIES INC	INK AND PAPER FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN33545-118921	$272.76	10011492-541000	BATTERY CREEK HIGH
543	2/20/2026	APPLIED DATA TECHNOLOGIES INC	INK AND PAPER FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN33545-118921	$275.50	10011492-544500	BATTERY CREEK HIGH
544	2/2/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTER	VISUALLY HANDICAPPED	TN33167-117690	$1,792.33	10012401-544500	DISTRICT OFFICE
545	2/19/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP	FISCAL SERVICES	TN33528-118872	$2,942.43	10025201-544500	DISTRICT OFFICE
546	2/20/2026	APPLIED DATA TECHNOLOGIES INC	INK FOR LARGE FORMAT PRINTER	PLANNING	TN33543-118913	$652.96	10026201-544500	DISTRICT OFFICE

547	2/4/2026	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK 8G1i 16 LAPTOP WITH DOCK AND WARRANTY	FACILITIES ACQUISITION AND CON	TN33188-117759	$2,942.43	51325301-544500-51000	DISTRICT OFFICE
548	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7861422	FACILITIES ACQUISITION AND CON	803178	$580.88	54425301-544500-52005	DISTRICT OFFICE
549	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 5240608	STUDENT ACTIVITY	803178	$100.70	70011155-566000	DISTRICT OFFICE
550	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 6176022	STUDENT ACTIVITY	803178	$513.04	70011155-566000	DISTRICT OFFICE
551	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 6186457	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
552	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 6772626	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
553	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7269517	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
554	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7567361	STUDENT ACTIVITY	803178	$513.04	70011155-566000	DISTRICT OFFICE
555	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7618828	STUDENT ACTIVITY	803178	$513.04	70011155-566000	DISTRICT OFFICE
556	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7641822	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
557	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7656214	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
558	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7666882	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
559	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7667174	STUDENT ACTIVITY	803178	$513.04	70011155-566000	DISTRICT OFFICE
560	2/27/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK7481607	STUDENT ACTIVITY	803178	$412.34	70011155-566000	DISTRICT OFFICE
561	2/27/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOL ARBITER PAY ACCOUNTS	ATHLETICS FUNDS	803179	$5,000.00	010 -111050	DISTRICT-MAINTENANCE
562	2/6/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS FUNDS	802913	$4,500.00	010 -111050	MAINTENANCE
563	2/5/2026	ARTS CENTER OF COASTAL CENTER	TICKETS - 3RD & 4TH GR FIELD TRIP 2/5/26	PUPIL SERVICE ACTIVITIES	TN33245-117907	$1,832.00	20227163-566000	HHI SCHOOL FOR CREATIVE ARTS
564	2/2/2026	ARTS CENTER OF COASTAL CENTER	JAZZ REACH TICKETS JEAN MICHAEL AND BEBOP KINGS	INSTRUCTIONAL PUPIL ACTIVITY	TN33149-117571	$256.00	84819081-566000	LADY'S ISLAND MIDDLE
565	2/6/2026	ASB SPORTS ACQUISITION INC	GAME ONE - BOYS BASKETBALL PRACTICE GEAR	STUDENT ACTIVITY	268926	$6,567.68	70974250-566000	MAY RIVER HIGH
566	2/9/2026	AUTO PARTS OF BEAUFORT	SUPPLIES FOR THE MECHANICS- 2 GAUGE COPPER BATTERY JUMPER, MYSTERY OIL & ETC	STUDENT TRANSPORTATION	TN33279-118011	$246.49	10025501-541003	DISTRICT OFFICE
567	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #435478-02; EXCHANGED HEADLIGHT FOR VEHICLE	OPERATION AND MAINTENANCE	269074	($5.18)	10025402-541001	DISTRICT-MAINTENANCE
568	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438499-02; 5W20 SYNTHETIC OIL	OPERATION AND MAINTENANCE	269074	$43.82	10025402-541001	DISTRICT-MAINTENANCE
569	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438499-02; HYDRAULIC FLUID	OPERATION AND MAINTENANCE	269074	$23.63	10025402-541001	DISTRICT-MAINTENANCE
570	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438507-02; HALOGEN HEADLAMP	OPERATION AND MAINTENANCE	269074	$25.92	10025402-541001	DISTRICT-MAINTENANCE
571	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438592-02; LED BULB FOR LOCKSMITH VAN	OPERATION AND MAINTENANCE	269074	$29.03	10025402-541001	DISTRICT-MAINTENANCE
572	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #435478-02; FLASHLIGHT/HEADLIGHT	OPERATION AND MAINTENANCE	269074	$76.90	10025402-541001	DISTRICT-MAINTENANCE
573	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438558-02; BATTERY	OPERATION AND MAINTENANCE	269074	$214.95	10025402-541001	DISTRICT-MAINTENANCE
574	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O# 438571-02; BATTERY	OPERATION AND MAINTENANCE	269074	$214.95	10025402-541001	DISTRICT-MAINTENANCE
575	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #439385-02; TRACTOR BATTERY	OPERATION AND MAINTENANCE	269074	$195.14	10025402-541001	DISTRICT-MAINTENANCE
576	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O# 438498; TORX, SCKT T60, ADPT FOR JANUARY	OPERATION AND MAINTENANCE	269074	$30.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
577	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O #438498-04; POST BATTERY CLEANER	OPERATION AND MAINTENANCE	269074	$29.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
578	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O# 440095-04; BATTERY	OPERATION AND MAINTENANCE	269074	$191.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
579	2/19/2026	AUTO PARTS OF BEAUFORT INC	W/O# 433127-02; ANTIFREEZE & INJECTION CLEANER	OPERATION AND MAINTENANCE	269074	$15.33	10025440-541001	BROAD RIVER ELEMENTARY
580	2/19/2026	AUTOSIST INC	AUTOSIST-FLEET MAINTENANCE TRACKING	STUDENT TRANSPORTATION	269075	$9,965.00	10025501-534500	DISTRICT OFFICE
581	2/18/2026	AVID CENTER	REGISTRATION AVID SUMMER INST; JUN 14-17, 2026 ORLANDO FL	IMPROVEMENT OF INSTRUCTION SER	TN33507-118795	$1,099.00	10022487-533203	HHI MIDDLE
582	2/18/2026	AVID CENTER	REGISTRATION AVID SUMMER INST; JUN 14-17, 2026 ORLANDO FL	IMPROVEMENT OF INSTRUCTION SER	TN33507-118797	$1,099.00	10022487-533203	HHI MIDDLE
583	2/18/2026	AVID CENTER	REGISTRATION AVID SUMMER INST; JUN 14-17, 2026 ORLANDO FL	IMPROVEMENT OF INSTRUCTION SER	TN33507-118798	$1,099.00	10022487-533203	HHI MIDDLE
584	2/18/2026	AVID CENTER	REGISTRATION AVID SUMMER INST; JUN 14-17, 2026 ORLANDO FL	IMPROVEMENT OF INSTRUCTION SER	TN33507-118799	$1,099.00	10022487-533203	HHI MIDDLE
585	2/18/2026	AVID CENTER	REGISTRATION AVID SUMMER INST; JUN 14-17, 2026 ORLANDO FL	IMPROVEMENT OF INSTRUCTION SER	TN33507-118801	$1,099.00	10022487-533203	HHI MIDDLE
586	2/19/2026	AVID CENTER	REGISTRATION; ORLANDO SUMMER INSTITUTE, ORLANDO FL, 6/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN33530-118875	$1,099.00	27822401-533203-19500	DISTRICT OFFICE
587	2/24/2026	B&H PHOTO	DIGITAL CAMERA / FILM	PARENTING/FAMILY LITERACY	TN33606-119145	$684.21	30318801-544500-90001	DISTRICT OFFICE
588	2/26/2026	B&H PHOTO	OFFICE SUPPLIES - CAMERA FILM	PARENTING/FAMILY LITERACY	TN33664-119318	$254.40	30318801-544500-90001	DISTRICT OFFICE
589	2/27/2026	BACKGROUND INVESTIGATION BUREAU LLC	MONTHLY ACCESS FEES FOR BIB	STAFF SERVICES	269129	$1,085.00	10026401-539900-90002	DISTRICT OFFICE
590	2/19/2026	BAKER DISTRIBUTING CO	W/O #434564-70; THERMOSTAT SWITCH KIT FOR HVAC UNIT	OPERATION AND MAINTENANCE	269076	$221.12	10025470-541001	BLUFFTON ELEMENTARY
591	2/26/2026	BARNARD TIRE CO	TWO TIRES FS VEHICLE 8170-22	FOOD SERVICES	TN33679-119368	$549.60	60025601-532304	DISTRICT OFFICE
592	2/6/2026	BARNARD TIRE CO INC	W/O #440264; V#8110-30 TIRES	OPERATION AND MAINTENANCE	268927	$218.12	10025401-541001	DISTRICT OFFICE
593	2/19/2026	BARNARD TIRE CO INC	W/O #441112; TIRE REPAIR FOR VEHICLE 8170-37	FOOD SERVICES	269077	$29.50	60025601-532304	DISTRICT OFFICE
594	2/25/2026	BARNARD TIRE CO INC	NEW TIRES FOR DISTRICT VEHICLE	OPERATION AND MAINTENANCE	TN33628-119201	$774.21	10025401-532304	DISTRICT OFFICE
595	2/12/2026	BARNARD TIRE CO INC	W/O#441062 NEW TIRES	OPERATION AND MAINTENANCE	TN33373-118323	$346.83	10025402-532304	DISTRICT-MAINTENANCE
596	2/12/2026	BARNARD TIRE CO INC	TIRES FOR FS VEHICLE 8170-29	FOOD SERVICES	TN33396-118391	$311.00	60025601-532304	DISTRICT OFFICE

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597	2/13/2026	BARNES & NOBLE	BOOKS FOR ML	KINDERGARTEN PROGRAMS	TN33428-118514	$575.20	10011117-543000	HHI EARLY CHILDHOOD CENTER
598	2/12/2026	BARNES & NOBLE	BOOK	ELEMENTARY PROGRAMS	TN33388-118358	$17.59	10011338-543000	PORT ROYAL ELEMENTARY
599	2/9/2026	BARNES & NOBLE	MARCH MADNESS BOOKS	ELEMENTARY PROGRAMS	TN33286-118041	$500.00	10011376-543000-95004	RED CEDAR ELEMENTARY
600	2/9/2026	BARNES & NOBLE	MARCH MADNESS BOOKS	ELEMENTARY PROGRAMS	TN33286-118041	$370.84	10011376-543000-95005	RED CEDAR ELEMENTARY
601	2/2/2026	BARNES & NOBLE	MLP, LIBRARY BOOKS	LIMITED ENGLISH PROFICIENCY	TN33170-117708	$107.85	10016296-543000	HHI HIGH
602	2/10/2026	BARNES & NOBLE	BRIDGE TO TERABITHIA	ELEMENTARY PROGRAMS	TN33336-118223	$479.40	20211383-543000	ROBERT SMALLS INTL ACADEMY
603	2/4/2026	BARNES & NOBLE	PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN33193-117771	$134.32	30318801-543000-90003	DISTRICT OFFICE
604	2/18/2026	BARNES & NOBLE	READ ACROSS AMERICA, BOOKS FOR STUDENTS	STUDENT ACTIVITY	TN33494-118763	$41.30	70345300-566000	COOSA ELEMENTARY
605	2/19/2026	BARNES & NOBLE	READ ACROSS AMERICA, BOOKS FOR STUDENTS	STUDENT ACTIVITY	TN33523-118850	$10.58	70345300-566000	COOSA ELEMENTARY
606	2/25/2026	BARNES & NOBLE	READ ACROSS AMERICA; BOOKS	STUDENT ACTIVITY	TN33639-119222	$152.47	70345300-566000	COOSA ELEMENTARY
607	2/26/2026	BARNES & NOBLE	READ ACROSS AMERICA; BOOKS	STUDENT ACTIVITY	TN33668-119325	$232.46	70345300-566000	COOSA ELEMENTARY
608	2/17/2026	BARNES & NOBLE	READ ACROSS AMERICA; BOOKS FOR CLASSES	STUDENT ACTIVITY	TN33478-118721	$206.50	70345300-566000	COOSA ELEMENTARY
609	2/13/2026	BC & C OF BEAUFORT INC	W/O# 432057-97 DIAGNOSTIC EVALUATION	OPERATION AND MAINTENANCE	268986	$330.00	10025497-532301	MAY RIVER HIGH
610	2/25/2026	BEAUFORT CARTS	GOLF CARTS FOR GRADUATION 2026	GUIDANCE SERVICES	TN33644-119248	$283.02	10021294-532500	WHALE BRANCH EC HIGH
611	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/26/26 BASKETBALL PLAYOFF GAME	LEARNING DISABILITIES	803181	$524.38	10012783-566000	ROBERT SMALLS INTL ACADEMY
612	2/19/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/8/26 BASKETBALL GAME	PUPIL SERVICE ACTIVITIES	803136	$224.73	10027183-566000	ROBERT SMALLS INTL ACADEMY
613	2/13/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803008	$262.19	10027192-566000	BATTERY CREEK HIGH
614	2/13/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803008	$2,621.86	10027192-566000	BATTERY CREEK HIGH
615	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803181	$299.64	10027192-566000	BATTERY CREEK HIGH
616	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803181	$374.55	10027192-566000	BATTERY CREEK HIGH
617	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803181	$1,123.65	10027192-566000	BATTERY CREEK HIGH
618	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803181	$1,236.03	10027192-566000	BATTERY CREEK HIGH
619	2/27/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803181	$1,348.38	10027192-566000	BATTERY CREEK HIGH
620	2/13/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WINTER CHORUS CONCERT ON 12/18	STUDENT ACTIVITY	803008	$149.82	70345300-566000	COOSA ELEMENTARY
621	2/6/2026	BEAUFORT GLIDDEN	W/O# 437032-44; WOOD POLE FOR PAINTING	OPERATION AND MAINTENANCE	268928	$6.73	10025444-541001	SHANKLIN ELEMENTARY
622	2/13/2026	BEAUFORT HIGH SCHOOL	IMPREST CORRECTION FOR SHORT DEPOSIT 01272026	STUDENT ACTIVITY	268987	$10.00	70904050-566000	BEAUFORT HIGH
623	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	VOCATIONAL PROGRAMS	802915	$220,160.75	10011510-537100	DISTRICT OFFICE
624	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	FISCAL SERVICES	802915	($18.36)	10025201-549000	DISTRICT OFFICE
625	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	OPERATION AND MAINTENANCE	802915	($13,320.15)	10025410-532200	DISTRICT OFFICE
626	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	OPERATION AND MAINTENANCE	802915	($494.89)	10025410-532302	DISTRICT OFFICE
627	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	OPERATION AND MAINTENANCE	802915	($7,638.05)	10025410-539502	DISTRICT OFFICE
628	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	OPERATION AND MAINTENANCE	802915	($98.10)	10025410-541001	DISTRICT OFFICE
629	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	TECHNOLOGY AND DATA PROCESSING	802915	($3,923.68)	10026601-511500	DISTRICT OFFICE
630	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	TECHNOLOGY AND DATA PROCESSING	802915	($588.98)	10026601-521000	DISTRICT OFFICE
631	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	TECHNOLOGY AND DATA PROCESSING	802915	($967.58)	10026601-522000	DISTRICT OFFICE
632	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	TECHNOLOGY AND DATA PROCESSING	802915	($289.91)	10026601-523000	DISTRICT OFFICE
633	2/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2026	TECHNOLOGY AND DATA PROCESSING	802915	($8.09)	10026601-529100	DISTRICT OFFICE
634	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$10,177.41	10025401-532100	DISTRICT OFFICE
635	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$86.29	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD
636	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$63.77	10025415-532100	ST. HELENA EARLY CHILDHOOD
637	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$1,220.57	10025433-532100	BEAUFORT ELEMENTARY
638	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$2,089.62	10025434-532100	COOSA ELEMENTARY
639	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$80.72	10025435-532100	LADY'S ISLAND ELEMENTARY
640	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$80.72	10025435-532100	LADY'S ISLAND ELEMENTARY
641	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118781	$74.15	10025437-532100	MOSSY OAKS ELEMENTARY
642	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$528.47	10025437-532100	MOSSY OAKS ELEMENTARY
643	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$409.76	10025438-532100	PORT ROYAL ELEMENTARY
644	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$17.98	10025439-532100	ST. HELENA ELEMENTARY
645	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$1,041.06	10025440-532100	BROAD RIVER ELEMENTARY
646	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$289.46	10025444-532100	SHANKLIN ELEMENTARY
647	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$449.45	10025444-532100	SHANKLIN ELEMENTARY
648	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$249.09	10025452-532100	DAVIS EARLY CHILDHOOD CENTER
649	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$465.75	10025454-532100	WHALE BRANCH ELEMENTARY
650	2/20/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33557-118967	$195.10	10025472-532100	OKATIE ELEMENTARY
651	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$2,662.24	10025474-532100	MC RILEY ELEMENTARY

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

652	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$652.90	10025476-532100	RED CEDAR ELEMENTARY
653	2/20/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33557-118967	$3,790.77	10025478-532100	PRITCHARDVILLE ELEMENTARY
654	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$660.20	10025480-532100	BEAUFORT MIDDLE
655	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$7,079.98	10025481-532100	LADY'S ISLAND MIDDLE
656	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118779	$63.50	10025483-532100	ROBERT SMALLS INTL ACADEMY
657	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$2,799.89	10025483-532100	ROBERT SMALLS INTL ACADEMY
658	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$480.05	10025485-532100	WHALE BRANCH MIDDLE
659	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119474	$1,083.55	10025488-532100	HE MCCRACKEN
660	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$1,032.60	10025489-532100	BLUFFTON MIDDLE
661	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117879	$40.82	10025490-532100	BEAUFORT HIGH
662	2/5/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117875	$1,680.23	10025490-532100	BEAUFORT HIGH
663	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$1,461.64	10025492-532100	BATTERY CREEK HIGH
664	2/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33500-118782	$1,079.72	10025494-532100	WHALE BRANCH EC HIGH
665	2/20/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33557-118967	$5,822.84	10025497-532100	MAY RIVER HIGH
666	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119477	$105.11	10025498-532100	BLUFFTON HIGH
667	2/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119473	$2,714.96	10025498-532100	BLUFFTON HIGH
668	2/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	PROJECT AND CAPACITY FEES FOR NEW ECC IN BLUFFTON	FACILITIES ACQUISITION AND CON	269078	$191,710.00	51325379-532100-50000	RIVER RIDGE ACADEMY
669	2/19/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICAL, DRUG AND ALCOHOL SCREEN	STUDENT TRANSPORTATION	269079	$490.00	10025501-539900	DISTRICT OFFICE
670	2/6/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	MIDDLE SCHOOL ATC SVCS -12/8, 12,11, 1/7, 1/8,1/20	PUPIL SERVICE ACTIVITIES	268929	$375.00	10027189-539900	BLUFFTON MIDDLE
671	2/19/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	STUDENT ACTIVITY	269080	$300.00	70884050-566000	HE MCCRACKEN
672	2/13/2026	BEAUFORT WILDCATS YOUTH FOOTBALL AND CHEER	REFUND FOR UNUSED FIELD USAGE	STUDENT ACTIVITY	268988	$2,058.75	70925300-566000	BATTERY CREEK HIGH
673	2/19/2026	BEAUFORT WINLECTRIC CO	W/O #435072-02; BLANK COVERS FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	269081	$39.41	10025402-541001	DISTRICT-MAINTENANCE
674	2/9/2026	BEAUFORT WINLECTRIC CO	W/O#436917/438745/438717/432885 LIGHTING & ELECTRICAL	OPERATION AND MAINTENANCE	TN33278-118009	$25.81	10025485-541001	WHALE BRANCH MIDDLE
675	2/9/2026	BEAUFORT WINLECTRIC CO	W/O#436917/438745/438717/432885 LIGHTING & ELECTRICAL	OPERATION AND MAINTENANCE	TN33278-118009	$238.17	10025490-541001	BEAUFORT HIGH
676	2/9/2026	BEAUFORT WINLECTRIC CO	W/O#436917/438745/438717/432885 LIGHTING & ELECTRICAL	OPERATION AND MAINTENANCE	TN33278-118009	$153.91	10025494-541001	WHALE BRANCH EC HIGH
677	2/27/2026	BEAUFORT WINLECTRIC CO	W/O#440547 LED EXIT SIGN	OPERATION AND MAINTENANCE	TN33693-119420	$2,237.02	10025402-541001	DISTRICT-MAINTENANCE
678	2/27/2026	BEAUFORT WINLECTRIC CO	W/O#440547 LED EXIT SIGNS	OPERATION AND MAINTENANCE	TN33693-119421	$559.32	10025402-541001	DISTRICT-MAINTENANCE
679	2/10/2026	BEAUFORT WINLECTRIC CO	W/O#438562 LED LAMPS	OPERATION AND MAINTENANCE	TN33323-118198	$699.89	10025437-541001	MOSSY OAKS ELEMENTARY
680	2/10/2026	BEAUFORT WINLECTRIC CO	W/O #440792 EXIT SIGN LIGHTS	OPERATION AND MAINTENANCE	TN33323-118199	$251.70	10025480-541001	BEAUFORT MIDDLE
681	2/27/2026	BEAVER INDUSTRIAL SUPPLY	SCC, TABLE SAW	STUDENT ACTIVITY	TN33720-119501	$2,733.74	70965080-566000	HHI HIGH
682	2/6/2026	BEE CITY LLC	ADMISSION FOR 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN33275-117986	$1,272.96	70792306-566000	RIVER RIDGE ACADEMY
683	2/23/2026	BGCA-US BOYS AND GIRL	REGISTRATION; BGCA NATIONAL CONFERENCE; CHARLOTTE NC, 4/27/26 - 5/1/26	IMPROVEMENT OF INSTRUCTION	TN33591-119103	$500.00	10022101-533203	DISTRICT OFFICE
684	2/26/2026	BIG D'S ROYAL TEES	RUNNING CLUB SHIRTS	STUDENT ACTIVITY	TN33662-119311	$1,044.25	70765300-566000	RED CEDAR ELEMENTARY
685	2/2/2026	BLANK CANVAS	5TH GRADE MURAL PAINTING	STUDENT ACTIVITY	TN33175-117740	$3,347.23	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
686	2/26/2026	BLICK ART MATERIALS	BUCKETS	ELEMENTARY PROGRAMS	TN33686-119395	$26.39	10011379-541000-18000	RIVER RIDGE ACADEMY
687	2/27/2026	BLICK ART MATERIALS	VISUAL ARTS; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33705-119461	$295.26	10011490-541000-18000	BEAUFORT HIGH
688	2/13/2026	BLICK ART MATERIALS	FINAL ART SUPPLY	HIGH SCHOOL PROGRAMS	TN33422-118496	$91.34	10011494-541000-97000	WHALE BRANCH EC HIGH
689	2/11/2026	BLICK ART MATERIALS	ART SUPPLIES; FRAMES, MATS	HIGH SCHOOL PROGRAMS	TN33359-118282	$685.09	10011497-541000-97000	MAY RIVER HIGH
690	2/10/2026	BLICK ART MATERIALS	PICTURE HANGING SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN33341-118234	$243.38	10022101-541000-17000	DISTRICT OFFICE
691	2/16/2026	BLICK ART MATERIALS	CR FOR WIGGLY EYES	ELEMENTARY PROGRAMS	TN33454-118640	($27.74)	20211383-541000	ROBERT SMALLS INTL ACADEMY
692	2/11/2026	BLICK ART MATERIALS	MARKERS, MOD PODGE, CRAYONS, ETC.	ELEMENTARY PROGRAMS	TN33357-118277	$602.50	20211383-541000	ROBERT SMALLS INTL ACADEMY
693	2/26/2026	BLICK ART MATERIALS	OIL PASTELS	ELEMENTARY PROGRAMS	TN33671-119333	$7.21	20211383-541000	ROBERT SMALLS INTL ACADEMY
694	2/17/2026	BLICK ART MATERIALS	WIGGLY EYES	ELEMENTARY PROGRAMS	TN33479-118723	$27.74	20211383-541000	ROBERT SMALLS INTL ACADEMY
695	2/12/2026	BLICK ART MATERIALS	YARN	ELEMENTARY PROGRAMS	TN33399-118399	$30.28	20211385-541000	WHALE BRANCH MIDDLE
696	2/27/2026	BLICK ART MATERIALS	YARN	ELEMENTARY PROGRAMS	TN33718-119496	$9.52	20211385-541000	WHALE BRANCH MIDDLE
697	2/6/2026	BLICK ART MATERIALS	CTE CLASSROOM SUPPLIES; BACKDROP ROLLED PAPER	VOCATIONAL PROGRAMS	TN33264-117962	$148.09	32911597-541000	MAY RIVER HIGH
698	2/2/2026	BLICK ART MATERIALS	ARTS SUPPLIES; CERAMICS PRINTING INK	STUDENT ACTIVITY	TN33166-117684	$256.79	70981070-566000	BLUFFTON HIGH
699	2/16/2026	BLUE COTTON SPORTSWEAR	GRAND FINALE SHIRTS-FASHION SHOW	STUDENT ACTIVITY	TN33458-118669	$1,166.00	70943436-566000	WHALE BRANCH EC HIGH
700	2/5/2026	BLUFFTON CHAMBER	PROF. DEVELOPMENT, EXEC. LEADERSHIP COHORT	FISCAL SERVICES	TN33235-117876	$1,800.00	10025201-531100	DISTRICT OFFICE
701	2/6/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES - 01/12/26 - 01/15/26	INST PROGRAM BEYOND REG SCH DAY	268930	$900.00	83617501-531100	DISTRICT OFFICE
702	2/6/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES - 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268930	$675.00	83617501-531100	DISTRICT OFFICE
703	2/6/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES - 12/08/25-12/11/25	INST PROGRAM BEYOND REG SCH DAY	268930	$900.00	83617501-531100	DISTRICT OFFICE
704	2/27/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269130	$900.00	83617501-531100	DISTRICT OFFICE
705	2/27/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269130	$675.00	83617501-531100	DISTRICT OFFICE
706	2/27/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 02/09/26 - 02/12/26	INST PROGRAM BEYOND REG SCH DAY	269130	$675.00	83617501-531100	DISTRICT OFFICE

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707	2/6/2026	BLUFFTON CUSTOM IMAGES	KOOZIES	STUDENT ACTIVITY	TN33271-117976	$676.30	70875200-566000	HHI MIDDLE
708	2/6/2026	BLUFFTON CUSTOM IMAGES	TOWEL SETS	STUDENT ACTIVITY	TN33271-117975	$544.78	70875200-566000	HHI MIDDLE
709	2/25/2026	BLUFFTON CUSTOM IMAGES	BIO MEDICAL STUDENT SHIRTS	STUDENT ACTIVITY	TN33646-119268	$212.41	70983437-566000	BLUFFTON HIGH
710	2/10/2026	BLUFFTON CUSTOM IMAGES	MUN STUDENT SHIRTS	STUDENT ACTIVITY	TN33342-118236	$305.11	70983649-566000	BLUFFTON HIGH
711	2/10/2026	BLUFFTON CUSTOM IMAGES	SPORTS MED SHIRTS	STUDENT ACTIVITY	TN33342-118237	$305.47	70984140-566000	BLUFFTON HIGH
712	2/25/2026	BLUFFTON GULLAH CULTURAL HERITAGE CENTER	TOUR OF BLUFFTON	IMPROVEMENT OF INSTRUCTION SER	TN33645-119254	$2,000.00	10022401-531200-22401	DISTRICT OFFICE
713	2/27/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	SCHSL 4A REGION 6 DUES	STUDENT ACTIVITY	269131	$1,858.00	70974050-566000	MAY RIVER HIGH
714	2/26/2026	BLUUM USA INC.	MSAP 2 IPAD PLTW OTTER BOXES	VOCATIONAL PROGRAMS MIDDLE SCH	TN33675-119359	$293.30	27811687-544500-90006	HHI MIDDLE
715	2/6/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SOUTHERN REGIONAL EDUCATION BOARD - MATH COACHING	IMPROVEMENT OF INSTRUCTION SER	268931	$18,150.00	29622401-531200	DISTRICT OFFICE
716	2/3/2026	BOOKS BY THE BUSHEL	TPB EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN33180-117747	$317.70	30318801-543000-90003	DISTRICT OFFICE
717	2/4/2026	BOTTOMLINE PRODUCTS	SHIRTS FOR STUDENT COUNCIL	STUDENT ACTIVITY	TN33192-117766	$272.46	70623860-566000	HHI ELEMENTARY
718	2/13/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	269052	$909.00	20122301-531200	DISTRICT OFFICE
719	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$2,445.96	10025401-532311	DISTRICT OFFICE
720	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER
721	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025433-532310	BEAUFORT ELEMENTARY
722	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025434-532310	COOSA ELEMENTARY
723	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY
724	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY
725	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025438-532310	PORT ROYAL ELEMENTARY
726	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025439-532310	ST. HELENA ELEMENTARY
727	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025440-532310	BROAD RIVER ELEMENTARY
728	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,675.75	10025440-532311	BROAD RIVER ELEMENTARY
729	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025444-532310	SHANKLIN ELEMENTARY
730	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,914.23	10025444-532311	SHANKLIN ELEMENTARY
731	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER
732	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY
733	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY
734	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025462-532310	HHI ELEMENTARY
735	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,701.54	10025462-532311	HHI ELEMENTARY
736	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS
737	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025470-532310	BLUFFTON ELEMENTARY
738	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025472-532310	OKATIE ELEMENTARY
739	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,488.85	10025472-532311	OKATIE ELEMENTARY
740	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025474-532310	MC RILEY ELEMENTARY
741	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025476-532310	RED CEDAR ELEMENTARY
742	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY
743	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY
744	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY
745	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$2,233.27	10025479-532311	RIVER RIDGE ACADEMY
746	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$5,066.31	10025480-532310	BEAUFORT MIDDLE
747	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE
748	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY
749	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY
750	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE
751	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$1,965.65	10025487-532310	HHI MIDDLE
752	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$2,718.91	10025487-532311	HHI MIDDLE
753	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$1,236.46	10025488-532310	HE MCCRACKEN
754	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$2,948.48	10025489-532310	BLUFFTON MIDDLE
755	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$5,579.91	10025490-532310	BEAUFORT HIGH
756	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$7,038.30	10025492-532310	BATTERY CREEK HIGH
757	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$6,141.50	10025492-532311	BATTERY CREEK HIGH
758	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH
759	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$6,556.40	10025496-532310	HHI HIGH
760	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$4,785.58	10025496-532311	HHI HIGH
761	2/13/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 434557-97 REPAIR MAINLINE IRRIGATION BREAK	OPERATION AND MAINTENANCE	268989	$400.00	10025497-532301	MAY RIVER HIGH
762	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$6,569.61	10025497-532310	MAY RIVER HIGH
763	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FEB 2026	OPERATION AND MAINTENANCE	TN33691-119413	$3,353.90	10025497-532311	MAY RIVER HIGH
764	2/27/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FEB. 2026	OPERATION AND MAINTENANCE	TN33691-119414	$6,974.89	10025498-532310	BLUFFTON HIGH
765	2/13/2026	BROOKE PATAKY	ATC SVCS FOR WARRIOR SLAM TOURNAMENT	STUDENT ACTIVITY	269027	$262.50	70944050-566000	WHALE BRANCH EC HIGH
766	2/25/2026	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN33645-119255	$40.00	10022101-534500	DISTRICT OFFICE
767	2/9/2026	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN33288-118046	$40.00	10022101-534500-19000	DISTRICT OFFICE
768	2/20/2026	BSN SPORTS LLC	PE DEPARTMENT - RESTOCK	ELEMENTARY PROGRAMS	TN33550-118944	$650.31	10011389-541000-13800	BLUFFTON MIDDLE
769	2/12/2026	BSN SPORTS LLC	SHIRTS FOR CAREER FAIR	STAFF SERVICES	TN33402-118405	$1,265.45	10026401-541000	DISTRICT OFFICE

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

770	2/11/2026	BSN SPORTS LLC	ATHLETIC SUPPLIES; BASEBALLS	PUPIL SERVICE ACTIVITIES	TN33370-118316	$41.34	10027179-541000	RIVER RIDGE ACADEMY
771	2/4/2026	BSN SPORTS LLC	BASEBALLS, BUCKET, BANDS ETC. FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN33214-117820	$1,403.33	10027179-541000	RIVER RIDGE ACADEMY
772	2/26/2026	BSN SPORTS LLC	CONVERSION KIT SOFTBALL	PUPIL SERVICE ACTIVITIES	TN33686-119393	$210.94	10027179-541000	RIVER RIDGE ACADEMY
773	2/6/2026	BSN SPORTS LLC	TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN33255-117930	$322.24	10027180-541000	BEAUFORT MIDDLE
774	2/10/2026	BSN SPORTS LLC	ATHLETICS TRACK SHORTS	PUPIL SERVICE ACTIVITIES	TN33329-118210	$659.64	10027181-541000	LADY'S ISLAND MIDDLE
775	2/10/2026	BSN SPORTS LLC	ATHLETICS TRACK SINGLET	PUPIL SERVICE ACTIVITIES	TN33329-118211	$586.18	10027181-541000	LADY'S ISLAND MIDDLE
776	2/18/2026	BSN SPORTS LLC	BASEBALL AND SOFTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN33497-118769	$1,288.96	10027183-541000	ROBERT SMALLS INTL ACADEMY
777	2/2/2026	BSN SPORTS LLC	ATHLETICS - SOCCER FLAGS AND BASEBALLS	PUPIL SERVICE ACTIVITIES	TN33155-117596	$605.26	10027189-541000	BLUFFTON MIDDLE
778	2/24/2026	BSN SPORTS LLC	ATHLETICS - SOFTBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN33610-119155	$1,565.62	10027189-541000	BLUFFTON MIDDLE
779	2/25/2026	BSN SPORTS LLC	ATHLETICS; BASEBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN33640-119229	$1,426.76	10027190-541000	BEAUFORT HIGH
780	2/6/2026	BSN SPORTS LLC	ATHLETICS; BASEBALL PANTS	PUPIL SERVICE ACTIVITIES	TN33260-117943	$742.00	10027190-541000	BEAUFORT HIGH
781	2/6/2026	BSN SPORTS LLC	ATHLETICS; SOCCER NETS	PUPIL SERVICE ACTIVITIES	TN33260-117945	$559.68	10027190-541000	BEAUFORT HIGH
782	2/12/2026	BSN SPORTS LLC	WRESTLING SCALE	PUPIL SERVICE ACTIVITIES	TN33391-118369	$845.88	10027194-541000	WHALE BRANCH EC HIGH
783	2/4/2026	BSN SPORTS LLC	PE SUPPLIES	PRIMARY PROGRAMS	TN33191-117765	$5,885.19	20211239-541000	ST. HELENA ELEMENTARY
784	2/5/2026	BSN SPORTS LLC	FOOTBALL JERSEYS	STUDENT ACTIVITY	TN33225-117850	$3,852.04	70804050-566000	BEAUFORT MIDDLE
785	2/11/2026	BSN SPORTS LLC	HIGH JUMP PIT	STUDENT ACTIVITY	TN33352-118260	$7,161.36	70804050-566000	BEAUFORT MIDDLE
786	2/6/2026	BSN SPORTS LLC	CHAIRS AND RACK	STUDENT ACTIVITY	TN33262-117954	$5,397.52	70834050-566000	ROBERT SMALLS INTL ACADEMY
787	2/10/2026	BSN SPORTS LLC	TRACK UNIFORM	STUDENT ACTIVITY	TN33345-118243	$2,756.00	70854050-566000	WHALE BRANCH MIDDLE
788	2/5/2026	BSN SPORTS LLC	ATHLETIC SUPPLIES	STUDENT ACTIVITY	TN33228-117856	$7,719.98	70894050-566000	BLUFFTON MIDDLE
789	2/13/2026	BSN SPORTS LLC	MESH BALL CARRIER	STUDENT ACTIVITY	TN33415-118438	$76.32	70894050-566000	BLUFFTON MIDDLE
790	2/12/2026	BSN SPORTS LLC	BASKETBALL GAME BALLS	STUDENT ACTIVITY	TN33391-118370	$529.79	70944050-566000	WHALE BRANCH EC HIGH
791	2/11/2026	BSN SPORTS LLC	COACHING GEAR FOR TRACK & FIELD	STUDENT ACTIVITY	TN33361-118292	$380.95	70944655-566000	WHALE BRANCH EC HIGH
792	2/26/2026	BSN SPORTS LLC	ATHLETICS, SOCKS	STUDENT ACTIVITY	TN33684-119379	$1,031.92	70964050-566000	HHI HIGH
793	2/5/2026	BSN SPORTS LLC	GOAL COVERS	STUDENT ACTIVITY	TN33234-117867	$4,729.72	70974050-566000	MAY RIVER HIGH
794	2/2/2026	BSN SPORTS LLC	FOOTBALL SHIRTS FOR SENIORS	STUDENT ACTIVITY	TN33162-117655	$527.88	70974400-566000	MAY RIVER HIGH
795	2/5/2026	BSN SPORTS LLC	PEDOMETERS	ELEMENTARY PROGRAMS	TN33225-117848	$540.60	82711380-541000-90003	BEAUFORT MIDDLE
796	2/9/2026	BTS FERGUSON	W/O#433236/437640/438498/438442 PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118006	$321.74	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
797	2/9/2026	BTS FERGUSON	W/O#433236/437640/438498/438442 PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118006	$114.70	10025462-541001	HHI ELEMENTARY
798	2/9/2026	BTS FERGUSON	W/O#433236/437640/438498/438442 PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118006	$83.11	10025470-541001	BLUFFTON ELEMENTARY
799	2/9/2026	BTS FERGUSON	W/O#433236/437640/438498/438442 PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118006	$26.41	10025488-541001	HE MCCRACKEN
800	2/20/2026	BUDGET PRINT	CHILD FIND YELLOW SCREENING CARD PRINTS	IMPROVEMENT OF INSTRUCTION	TN33548-118942	$540.60	10022101-536000-19000	DISTRICT OFFICE
801	2/2/2026	BUDGET PRINT	OFFICE ENVELOPES PRINTED, RETURN ADDRESS LOGO	SCHOOL ADMINISTRATION	TN33156-117615	$98.05	10023334-541000	COOSA ELEMENTARY
802	2/20/2026	BUDGET PRINT	HELP FINDING DOC FOR CHILD FLYER PRINTS	PARENTING/FAMILY LITERACY	TN33548-118935	$222.60	30318801-536000-90001	DISTRICT OFFICE
803	2/20/2026	BUDGET PRINT	MOTOR DEVELOPMENT CHART PRINTS	PARENTING/FAMILY LITERACY	TN33548-118938	$1,163.88	30318801-536000-90003	DISTRICT OFFICE
804	2/5/2026	BUF'S	PLAQUE	INFORMATION SERVICES	TN33230-117862	$90.10	10026301-569000	DISTRICT OFFICE
805	2/2/2026	BUF'S	NAMETAGS FOR CAREER FAIR	STAFF SERVICES	TN33172-117721	$236.12	10026401-541000	DISTRICT OFFICE
806	2/6/2026	BULK BOOKSTORE	TAKE HOME BOOKS FOR STUDENTS	IMPROVEMENT OF INSTRUCTION SER	TN33269-117969	$2,444.90	20222454-543000	WHALE BRANCH ELEMENTARY
807	2/25/2026	BULK BOOKSTORE	BOOKS FOR STUDENT AUTHOR VISIT	STUDENT ACTIVITY	TN33642-119238	$2,046.21	70381500-566000	PORT ROYAL ELEMENTARY
808	2/9/2026	BURT & ASSOCIATES	NAVIGATE 360 PBIS REWARDS	PRIMARY PROGRAMS	TN33283-118026	$2,509.53	20211239-534500	ST. HELENA ELEMENTARY
809	2/13/2026	BURTON FIRE DISTRICT	DECEMBER CPR HEART SAVER CLASSES 12/11	STAFF SERVICES	268990	$200.00	10026401-531200-19303	DISTRICT OFFICE
810	2/6/2026	BURTON FIRE DISTRICT	HEART SAVER TRAINING JANUARY	STAFF SERVICES	268932	$800.00	10026401-531200-19303	DISTRICT OFFICE
811	2/19/2026	C&F CHARTER	TRAVEL FOR STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33515-118840	$4,800.00	10027192-566000-92900	BATTERY CREEK HIGH
812	2/9/2026	C.H. STEWART BACKDROPS	BACK DROPS RENTAL FOR ANNIE MUSICAL PRODUCTION FOR THEATER	STUDENT ACTIVITY	TN33290-118058	$1,050.00	70801160-566000	BEAUFORT MIDDLE
813	2/16/2026	CAMBRIA HOTEL	LODGING; CHORUS STATE COMPETITION; ROCK HILL, SC; 02/26	STUDENT ACTIVITY	TN33452-118626	$409.99	70901100-566000	BEAUFORT HIGH
814	2/16/2026	CAMBRIA HOTEL	LODGING; CHORUS STATE COMPETITION; ROCK HILL, SC; 02/26	STUDENT ACTIVITY	TN33452-118631	$459.18	70901100-566000	BEAUFORT HIGH
815	2/13/2026	CAMBRIDGE ASSESSMENT	SECONDARY AND ADVANCES PROGRAM	HIGH SCHOOL PROGRAMS	269055	$5,651.00	10011492-564000-13700	BATTERY CREEK HIGH
816	2/5/2026	CANVA	BANNERS	STUDENT ACTIVITY	TN33244-117904	$90.10	70795300-566000	RIVER RIDGE ACADEMY
817	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD
818	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER
819	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,626.98	10025462-532900	HHI ELEMENTARY
820	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS
821	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$690.30	10025470-532900	BLUFFTON ELEMENTARY
822	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,302.16	10025470-532900	BLUFFTON ELEMENTARY
823	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$577.63	10025472-532900	OKATIE ELEMENTARY
824	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$690.30	10025474-532900	MC RILEY ELEMENTARY
825	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY

826	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY
827	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY
828	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,464.57	10025487-532900	HHI MIDDLE
829	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,302.16	10025488-532900	HE MCCRACKEN
830	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,464.57	10025489-532900	BLUFFTON MIDDLE
831	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,122.56	10025496-532900	HHI HIGH
832	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,302.16	10025497-532900	MAY RIVER HIGH
833	2/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	268991	$1,302.16	10025498-532900	BLUFFTON HIGH
834	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN33163-117660	$11.78	10022101-569911	DISTRICT OFFICE
835	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN33163-117661	$13.67	10022101-569911	DISTRICT OFFICE
836	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN33163-117662	$32.57	10022101-569911	DISTRICT OFFICE
837	2/9/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN33302-118102	$15.42	10022101-569911	DISTRICT OFFICE
838	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	FISCAL SERVICES	TN33163-117660	$11.78	10025201-569911	DISTRICT OFFICE
839	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	FISCAL SERVICES	TN33163-117661	$13.65	10025201-569911	DISTRICT OFFICE
840	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	FISCAL SERVICES	TN33163-117662	$32.58	10025201-569911	DISTRICT OFFICE
841	2/9/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	FISCAL SERVICES	TN33302-118102	$15.40	10025201-569911	DISTRICT OFFICE
842	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN33163-117660	$11.78	10025401-569911	DISTRICT OFFICE
843	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN33163-117661	$13.67	10025401-569911	DISTRICT OFFICE
844	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN33163-117662	$32.57	10025401-569911	DISTRICT OFFICE
845	2/9/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN33302-118102	$15.42	10025401-569911	DISTRICT OFFICE
846	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	STAFF SERVICES	TN33163-117660	$11.78	10026401-569911	DISTRICT OFFICE
847	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	STAFF SERVICES	TN33163-117661	$13.67	10026401-569911	DISTRICT OFFICE
848	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	STAFF SERVICES	TN33163-117662	$32.57	10026401-569911	DISTRICT OFFICE
849	2/9/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	STAFF SERVICES	TN33302-118102	$15.42	10026401-569911	DISTRICT OFFICE
850	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN33163-117660	$11.78	10026601-569911	DISTRICT OFFICE
851	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN33163-117661	$13.67	10026601-569911	DISTRICT OFFICE
852	2/2/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN33163-117662	$32.57	10026601-569911	DISTRICT OFFICE
853	2/9/2026	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN33302-118102	$15.42	10026601-569911	DISTRICT OFFICE
854	2/5/2026	CAPITOL MATERIALS COASTAL	W/O#438498 CEILING TILES	OPERATION AND MAINTENANCE	TN33217-117830	$1,428.32	10025402-541001	DISTRICT-MAINTENANCE
855	2/6/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268933	$59,919.00	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL
856	2/6/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268933	$67,434.50	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL
857	2/23/2026	CAREERSAFE	OSHA ASSESSMENT FEES	VOCATIONAL PROGRAMS	TN33591-119098	$2,625.00	32811501-534500	DISTRICT OFFICE
858	2/6/2026	CARLA SHANNON JEFFREYS	MS & HS CHORAL MUSIC PROFESSIONAL WORKSHOP	GIFTED AND TALENTED ARTISTIC	268945	$750.00	10014801-531200	DISTRICT OFFICE
859	2/4/2026	CAROLINA BIOLOGIC SUPPLY	BUTTERFLY LARVAE FOR 2ND GRADE SCIENCE PROJECT	PRIMARY PROGRAMS	TN33192-117769	$179.04	10011262-541000	HHI ELEMENTARY
860	2/20/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE; DISSECTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN33552-118952	$300.84	10011490-541000-93000	BEAUFORT HIGH
861	2/24/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33613-119163	$30.21	10011490-541000-93000	BEAUFORT HIGH
862	2/27/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE, DISSECTION PINS	HIGH SCHOOL PROGRAMS	TN33720-119509	$32.33	10011496-541000-93000	HHI HIGH
863	2/25/2026	CAROLINA BIOLOGIC SUPPLY	DISPOSABLE GLOVES FOR LABS	HIGH SCHOOL PROGRAMS	TN33643-119247	$892.94	10011497-541000-12600	MAY RIVER HIGH
864	2/9/2026	CAROLINA BIOLOGIC SUPPLY	UTILITY GLOVES FOR SCIENCE LABS	HIGH SCHOOL PROGRAMS	TN33301-118096	$69.35	10011497-541000-12600	MAY RIVER HIGH
865	2/27/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES; BEAKERS, WEIGHING BOATS, BOGEN CHEMICAL, ALUMINUM WIRE	HIGH SCHOOL PROGRAMS	TN33714-119486	$509.30	10011498-541000-93000	BLUFFTON HIGH
866	2/27/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES; BEAKERS, WEIGHING BOATS, BOGEN CHEMICAL, ALUMINUM WIRE	HIGH SCHOOL PROGRAMS	TN33714-119486	$9.44	10011498-541010-93000	BLUFFTON HIGH
867	2/24/2026	CAROLINA BIOLOGIC SUPPLY	CRICKETS, PILL BUGS	MONTESSORI PROGRAMS	TN33624-119190	$77.18	10011879-541000	RIVER RIDGE ACADEMY
868	2/18/2026	CAROLINA BIOLOGIC SUPPLY	DUCKWEED, SNAILS, CRICKETS ETC.	MONTESSORI PROGRAMS	TN33509-118807	$259.21	10011879-541000	RIVER RIDGE ACADEMY
869	2/11/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES; WATER CONDITIONER	MONTESSORI PROGRAMS	TN33370-118314	$12.50	10011879-541000	RIVER RIDGE ACADEMY
870	2/9/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES, 02/03/26	FOOD SERVICES	TN33309-118122	$1,168.79	60025633-546000-90001	BEAUFORT ELEMENTARY
871	2/27/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES, DELIVERED 02/24/26	FOOD SERVICES	TN33717-119493	$427.71	60025633-546000-90001	BEAUFORT ELEMENTARY
872	2/12/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES; DELIVERED 02/10/26	FOOD SERVICES	TN33398-118396	$1,324.22	60025633-546000-90001	BEAUFORT ELEMENTARY
873	2/4/2026	CAROLINA PRODUCE COMPANY INC	FFVP PHASE 2, INV934783,INV934785, INV934787	FOOD SERVICES	TN33195-117776	$3,724.38	60025637-546000-90001	MOSSY OAKS ELEMENTARY
874	2/6/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN33263-117956	$497.70	60025638-546000-90001	PORT ROYAL ELEMENTARY
875	2/27/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN33708-119468	$492.96	60025638-546000-90001	PORT ROYAL ELEMENTARY
876	2/13/2026	CAROLINA PRODUCE COMPANY INC	FRESH FRUIT AND VEGETABLES- MANGOS & JICAMA STICKS FOR STUDENTS- INVOICE#934298	FOOD SERVICES	TN33433-118539	$676.31	60025644-546000-90001	SHANKLIN ELEMENTARY
877	2/9/2026	CAROLINA PRODUCE COMPANY INC	FRESH FRUIT AND VEGETABLES- PAST DUE BALANCE	FOOD SERVICES	TN33313-118155	$16,690.38	60025644-546000-90001	SHANKLIN ELEMENTARY
878	2/27/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP FOOD	FOOD SERVICES	803187	$752.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY
879	2/18/2026	CAROLINA TRANSIT	CHARTER FOR BASKETBALL STATE CHAMPIONSHIP; NORTH AUGUSTA, SC; 2/17/26	PUPIL SERVICE ACTIVITIES	TN33489-118748	$2,264.90	10027192-566000-92900	BATTERY CREEK HIGH

880	2/16/2026	CAROLINA TRANSIT	CHARTER FOR WRESTLING PLAYOFF; SWANSEA, SC; 2/13/26	PUPIL SERVICE ACTIVITIES	TN33443-118583	$1,132.45	10027192-566000-92900	BATTERY CREEK HIGH
881	2/6/2026	CAROLINA TRANSIT	CHARTER FOR WRESTLING STATE TOURNAMENT; AYNOR, SC; 2/5/26	PUPIL SERVICE ACTIVITIES	TN33250-117918	$2,470.80	10027192-566000-92900	BATTERY CREEK HIGH
882	2/16/2026	CAROLINA TRANSIT	CHARTER FOR WRESTLING STATE TOURNAMENT; SWANSEA, SC; 2/13/26	PUPIL SERVICE ACTIVITIES	TN33443-118591	$2,367.85	10027192-566000-92900	BATTERY CREEK HIGH
883	2/23/2026	CAROLINA TRANSIT	TRAVEL; STATE BOYS BASKETBALL; NORTH AUGUSTA, SC; 2/20/26	PUPIL SERVICE ACTIVITIES	TN33571-119009	$2,264.90	10027192-566000-92900	BATTERY CREEK HIGH
884	2/11/2026	CAROLINA TRANSIT	TRANSPORTATION TO KENNEDY SPACE CENTER	STUDENT ACTIVITY	TN33370-118315	$10,500.90	70792308-566000	RIVER RIDGE ACADEMY
885	2/12/2026	CAROLINA TRANSIT	GRAD BASH	STUDENT ACTIVITY	TN33391-118371	$12,765.80	70943810-566000	WHALE BRANCH EC HIGH
886	2/27/2026	CARRIE B MAJOR	MISTRESS OF CEREMONIES - AAHEC 02/13/26 - 02/14/26	IMPROVEMENT OF INSTRUCTION SER	269146	$1,800.00	10022401-531200-22401	DISTRICT OFFICE
887	2/26/2026	CARSON DELLOSA EDUCATION	SPED SUPPLIES	LEARNING DISABILITIES	TN33667-119324	$110.40	10012789-541000	BLUFFTON MIDDLE
888	2/13/2026	CASEY TUMLIN SLP LLC	SPED SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	268992	$2,250.00	10012601-531100	DISTRICT OFFICE
889	2/13/2026	CASEY TUMLIN SLP LLC	SPED SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	268992	$3,600.00	10012601-531100	DISTRICT OFFICE
890	2/13/2026	CASEY TUMLIN SLP LLC	SPED SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	268992	$4,080.00	10012601-531100	DISTRICT OFFICE
891	2/13/2026	CASEY TUMLIN SLP LLC	SPED SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	268992	$4,500.00	10012601-531100	DISTRICT OFFICE
892	2/10/2026	CAVA	GUIDANCE COUNSELORS AND SRO APPRECIATION LUNCHES	STUDENT ACTIVITY	TN33332-118214	$56.54	70895200-566000	BLUFFTON MIDDLE
893	2/19/2026	CBG ACQUISITION COMPANY	ACCT.#C00033--RENEWAL FOR LENEL MAINT. - FY26	TECHNOLOGY AND DATA PROCESSING	269084	$8,469.20	10026601-534500-90001	DISTRICT OFFICE
894	2/19/2026	CBG ACQUISITION COMPANY	ACCT.#C00033-HOUSING UNITS FOR SECURITY CAMERAS	TECHNOLOGY AND DATA PROCESSING	269083	$772.21	10026601-544500	DISTRICT OFFICE
895	2/6/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268915	$339.70	100 -245800	DISTRICT OFFICE
896	2/20/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269058	$339.70	100 -245800	DISTRICT OFFICE
897	2/27/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23090; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269133	$73,023.66	51925376-554500-52005	RED CEDAR ELEMENTARY
898	2/27/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NOS: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269133	$162,559.61	51925376-554500-52005	RED CEDAR ELEMENTARY
899	2/26/2026	CHARLES TOWNE LANDING	ADMISSIONS; STUDENT FIELD TRIP 2/26/26	PUPIL SERVICE ACTIVITIES	TN33672-119334	$180.00	20127138-566000	PORT ROYAL ELEMENTARY
900	2/26/2026	CHARLES TOWNE LANDING	ADMISSIONS; STUDENT FIELD TRIP 2/26/26	STUDENT ACTIVITY	TN33672-119334	$30.00	70382306-566000	PORT ROYAL ELEMENTARY
901	2/27/2026	CHICK FIL A	PRINCIPAL PORTFOLIO - MEALS	SCHOOL ADMINISTRATION	TN33718-119494	$199.80	10023385-539911	WHALE BRANCH MIDDLE
902	2/23/2026	CHICK FIL A	FOOD FOR INTERVIEW TEAM 2-20-26	STAFF SERVICES	TN33598-119124	$77.48	10026401-539911	DISTRICT OFFICE
903	2/23/2026	CHICK FIL A	LUNCH FOR CADETS BCSD TEACHERS CAREER FAIR	STAFF SERVICES	TN33598-119123	$102.33	10026401-539911	DISTRICT OFFICE
904	2/9/2026	CHICK FIL A	LUNCH; INTERVIEW COMMITTEE	STAFF SERVICES	TN33314-118161	$69.45	10026401-539911	DISTRICT OFFICE
905	2/2/2026	CHICK FIL A	BREAKFAST SANDWICHES FOR MLP MORNING MEETING	PARENTING/FAMILY LITERACY	TN33147-117560	$306.99	20118862-539911-90003	HHI ELEMENTARY
906	2/2/2026	CHICK FIL A	NUGGETS, BISCUITS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN33173-117732	$635.74	70795300-566000	RIVER RIDGE ACADEMY
907	2/9/2026	CHICK FIL A	HOSA BLOOD DRIVE VOLUNTEERS LUNCH	STUDENT ACTIVITY	TN33301-118088	$194.94	70973437-566000	MAY RIVER HIGH
908	2/16/2026	CHICKEN SALAD CHICK	PD STAFF LUNCH 2/13/26	SCHOOL ADMINISTRATION	TN33445-118597	$744.01	10023376-539911	RED CEDAR ELEMENTARY
909	2/6/2026	CHICKEN SALAD CHICK	LUNCH FOR SCHOOL COUNSELOR FOR NATIONAL SCHOOL COUNSELOR WEEK	SCHOOL ADMINISTRATION	TN33277-117993	$14.23	84423363-539911	HHI SCHOOL FOR CREATIVE ARTS
910	2/27/2026	CHILDREN'S LITERATURE ASSO	REGISTRATION; LITERATURE CONFERENCE; PITTSBURGH, PA; 5/27-30	IMPROVEMENT OF INSTRUCTION SER	TN33709-119472	$365.00	10022497-533203	MAY RIVER HIGH
911	2/9/2026	CHILDREN'S TRUST FUND OF S	REGISTRATION, TRAINER IN ACES; COLUMBIA SC 2/18/26-2/19/26 DL	ATTENDANCE AND SOCIAL WORK	TN33307-118119	$1,500.00	10021101-533202	DISTRICT OFFICE
912	2/6/2026	CHINA WOK	FOOD FOR CHINESE NEW YEAR EVENT	PARENTING/FAMILY LITERACY	TN33257-117935	$1,650.00	20218840-539911	BROAD RIVER ELEMENTARY
913	2/13/2026	CHINASPROUT INC	WORLD LANGUAGE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN33432-118538	$466.66	10011496-543000-12800	HHI HIGH
914	2/18/2026	CHOMPSHOP	CHOMP SAWS FOR STEM AND MAKERSPACES	PRIMARY PROGRAMS	TN33488-118747	$2,116.50	29611278-541000	PRITCHARDVILLE ELEMENTARY
915	2/6/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES - 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268934	$450.00	83617501-531100	DISTRICT OFFICE
916	2/19/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269085	$600.00	83617501-531100	DISTRICT OFFICE
917	2/19/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269085	$450.00	83617501-531100	DISTRICT OFFICE
918	2/27/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 02/09/26 - 02/11/26	INST PROGRAM BEYOND REG SCH DAY	269134	$450.00	83617501-531100	DISTRICT OFFICE
919	2/12/2026	CICI'S PIZZA	MEAL FOR EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN33404-118413	$394.06	70355300-566000	LADY'S ISLAND ELEMENTARY
920	2/13/2026	CITY OF BEAUFORT	POLICE OFF DUTY ATHLETICS JANUARY 2026	STUDENT ACTIVITY	268993	$819.00	70904050-566000	BEAUFORT HIGH
921	2/13/2026	CITY OF BEAUFORT	POLICE OFF DUTY ATHLETICS JANUARY 2026	STUDENT ACTIVITY	268993	$3,514.88	70904050-566000	BEAUFORT HIGH
922	2/19/2026	CJEN, INC.	MANAGEENGINE AD AUDIT RENEWAL - FY27	TECHNOLOGY AND DATA PROCESSING	269086	$12,414.39	100 -1192	DISTRICT
923	2/13/2026	CLARESSA HINTON	PARENT ENGAGEMENT TRAINING; 01/06/26	IMPROVEMENT OF INSTRUCTION SER	269008	$1,000.00	10022401-531200	DISTRICT OFFICE
924	2/2/2026	CLEMSON	REGISTRATION FOR ONLINE PD	IMPROVEMENT OF INSTRUCTION SER	TN33162-117659	$125.00	10022497-531200	MAY RIVER HIGH
925	2/13/2026	COACH CLIFF'S GAGA BALL PITS	GAGA BALL PIT BRACKET SYSTEM, WALL TOP COVER AND FRAME -PE CLASSES	PRIMARY PROGRAMS	TN33418-118443	$1,500.00	82711270-541000-90006	BLUFFTON ELEMENTARY
926	2/13/2026	COACH CLIFF'S GAGA BALL PITS	GAGA BALL PIT BRACKET SYSTEM, WALL TOP COVER AND FRAME -PE CLASSES	PRIMARY PROGRAMS	TN33418-118443	$9.00	83211270-541000-90001	BLUFFTON ELEMENTARY

927	2/13/2026	COACH CLIFF'S GAGA BALL PITS	GAGA BALL PIT BRACKET SYSTEM, WALL TOP COVER AND FRAME -PE CLASSES	PRIMARY PROGRAMS	TN33418-118443	$668.12	83211270-541000-90002	BLUFFTON ELEMENTARY
928	2/13/2026	COACH CLIFF'S GAGA BALL PITS	GAGA BALL PIT BRACKET SYSTEM, WALL TOP COVER AND FRAME -PE CLASSES	PRIMARY PROGRAMS	TN33418-118443	$1,000.00	83211270-541000-90003	BLUFFTON ELEMENTARY
929	2/13/2026	COACH CLIFF'S GAGA BALL PITS	GAGA BALL PIT BRACKET SYSTEM, WALL TOP COVER AND FRAME -PE CLASSES	PRIMARY PROGRAMS	TN33418-118443	$406.88	83211270-541000-90004	BLUFFTON ELEMENTARY
930	2/19/2026	COASTAL DISCOVERY MUSEUM	DECEMBER 12TH AND 15TH	PUPIL SERVICE ACTIVITIES	269087	$1,815.00	20127162-566000	HHI ELEMENTARY
931	2/6/2026	COASTAL DISCOVERY MUSEUM	FIELD TRIP DAUFUSKIE ELEM 12/4/25	STUDENT ACTIVITY	268935	$320.00	70602300-566000	DAUFUSKIE ELEMENTARY
932	2/20/2026	COASTAL DISCOVERY MUSEUM	3RD GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN33544-118918	$1,128.00	10019078-566000	PRITCHARDVILLE ELEMENTARY
933	2/5/2026	COASTAL DISCOVERY MUSEUM	ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN33233-117866	$430.00	10019083-566000	ROBERT SMALLS INTL ACADEMY
934	2/13/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION-DEBATE TOURNAMENT-JACKSONVILLE, FL	INSTRUCTIONAL PUPIL ACTIVITY	268994	$3,712.50	10019089-566000	BLUFFTON MIDDLE
935	2/13/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; MUN; STATESBORO GA 29-31JAN26	INSTRUCTIONAL PUPIL ACTIVITY	268994	$4,000.00	10019098-566000	BLUFFTON HIGH
936	2/27/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS WRESTLING STATE QUALIFIER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	269135	$1,695.00	10027197-566000-92900	MAY RIVER HIGH
937	2/25/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BUS FOR EDU EXCURSION	PUPIL SERVICE ACTIVITIES	TN33652-119289	$625.09	20127135-566000	LADY'S ISLAND ELEMENTARY
938	2/4/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	EDUCATIONAL EXCURSION	PUPIL SERVICE ACTIVITIES	TN33215-117825	$1,720.20	20127135-566000	LADY'S ISLAND ELEMENTARY
939	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	OPERATION AND MAINTENANCE	803023	$129.46	10025444-539900	SHANKLIN ELEMENTARY
940	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$206.83	10025801-539900	DISTRICT OFFICE
941	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,649.20	10025801-539900	DISTRICT OFFICE
942	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,668.14	10025801-539900	DISTRICT OFFICE
943	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,484.28	10025801-539900	DISTRICT OFFICE
944	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$2,184.40	10025801-539900	DISTRICT OFFICE
945	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$248.00	10025801-539900	DISTRICT OFFICE
946	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,649.20	10025801-539900	DISTRICT OFFICE
947	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,942.92	10025801-539900	DISTRICT OFFICE
948	2/27/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY AT JDE AND RSLA	SECURITY	803189	$868.00	10025801-539900-19125	DISTRICT OFFICE
949	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$122.51	10025815-539900	ST. HELENA EARLY CHILDHOOD
950	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD
951	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$127.97	10025817-539900	HHI EARLY CHILDHOOD CENTER
952	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER
953	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,383.68	10025817-539900	HHI EARLY CHILDHOOD CENTER
954	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER
955	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER
956	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,649.20	10025844-539900	SHANKLIN ELEMENTARY
957	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,396.46	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
958	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,330.08	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
959	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$2,803.64	10025880-539900	BEAUFORT MIDDLE
960	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$2,803.64	10025887-539900	HHI MIDDLE
961	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$2.98	10025890-539900	BEAUFORT HIGH
962	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$3,297.58	10025890-539900	BEAUFORT HIGH
963	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$2,357.53	10025890-539900	BEAUFORT HIGH
964	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$60.02	10025890-539900	BEAUFORT HIGH
965	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$2,968.56	10025890-539900	BEAUFORT HIGH
966	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$3,008.55	10025892-539900	BATTERY CREEK HIGH
967	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$2,644.90	10025892-539900	BATTERY CREEK HIGH
968	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$2,096.55	10025892-539900	BATTERY CREEK HIGH
969	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,628.17	10025894-539900	WHALE BRANCH EC HIGH
970	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH
971	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$639.07	10025894-539900	WHALE BRANCH EC HIGH
972	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$659.68	10025894-539900	WHALE BRANCH EC HIGH
973	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,633.12	10025896-539900	HHI HIGH
974	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,272.77	10025896-539900	HHI HIGH
975	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,649.20	10025896-539900	HHI HIGH
976	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$9.92	10025897-539900	MAY RIVER HIGH
977	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$3,298.40	10025897-539900	MAY RIVER HIGH
978	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$2,504.72	10025897-539900	MAY RIVER HIGH
979	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$11.90	10025897-539900	MAY RIVER HIGH
980	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$3,166.46	10025897-539900	MAY RIVER HIGH
981	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$28.77	10025898-539900	BLUFFTON HIGH
982	2/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803023	$1,649.20	10025898-539900	BLUFFTON HIGH
983	2/19/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803140	$1,312.76	10025898-539900	BLUFFTON HIGH
984	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803189	$1,230.30	10025898-539900	BLUFFTON HIGH
985	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803023	$243.54	10027194-539900	WHALE BRANCH EC HIGH

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986	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803023	$620.99	10027194-539900	WHALE BRANCH EC HIGH
987	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803023	$1,502.88	10027194-539900	WHALE BRANCH EC HIGH
988	2/19/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803140	$198.40	10027194-539900	WHALE BRANCH EC HIGH
989	2/19/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803140	$340.26	10027194-539900	WHALE BRANCH EC HIGH
990	2/27/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803189	$1,352.59	10027194-539900	WHALE BRANCH EC HIGH
991	2/19/2026	COASTAL SECURITY SERVICES INC	COASTAL SEC JV BASKETBALL GIRLS 1/27 AND BOYS	PUPIL SERVICE ACTIVITIES	803140	$302.56	10027198-539900	BLUFFTON HIGH
992	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TRS OFFICER; ATHLETICS; BBALL DEC 9, 10, 12	PUPIL SERVICE ACTIVITIES	803023	$628.43	10027198-566000	BLUFFTON HIGH
993	2/6/2026	COASTAL SECURITY SERVICES INC	SCHOOL SECURITY - AFTER HOUR EVENT 10-16-25	STUDENT ACTIVITY	802923	$77.38	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
994	2/6/2026	COASTAL SECURITY SERVICES INC	SCHOOL SECURITY - AFTER HOURS EVENT 12/11/25	STUDENT ACTIVITY	802923	$127.47	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
995	2/6/2026	COASTAL SECURITY SERVICES INC	SECURITY AFTER HOURS	STUDENT ACTIVITY	802923	$79.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
996	2/6/2026	COASTAL SECURITY SERVICES INC	SECURITY AFTER HOURS EVENT 1/16/26	STUDENT ACTIVITY	802923	$52.08	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
997	2/6/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 01/12 - 18/26	STUDENT ACTIVITY	802923	$152.77	70814050-566000	LADY'S ISLAND MIDDLE
998	2/6/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 01/19-25/26	STUDENT ACTIVITY	802923	$177.07	70814050-566000	LADY'S ISLAND MIDDLE
999	2/6/2026	COASTAL SECURITY SERVICES INC	ATHLETICS SECURITY - GAME NIGHT JAN 12, 2026	STUDENT ACTIVITY	802923	$198.40	70874050-566000	HHI MIDDLE
1000	2/6/2026	COASTAL SECURITY SERVICES INC	ATHLETICS SECURITY - GAME NIGHTS JAN 22 & 24, 2026	STUDENT ACTIVITY	802923	$350.18	70874050-566000	HHI MIDDLE
1001	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR ATHLETICS FEBRUARY 2026	STUDENT ACTIVITY	803023	$1,219.17	70904050-566000	BEAUFORT HIGH
1002	2/27/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER: ATHLETICS; BASKETBALL FEB 2026	STUDENT ACTIVITY	803189	$901.23	70904050-566000	BEAUFORT HIGH
1003	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR; ATHLETICS; DECEMBER 2025	STUDENT ACTIVITY	803023	$1,630.85	70904050-566000	BEAUFORT HIGH
1004	2/13/2026	COASTAL SECURITY SERVICES INC	ARMED TSR; ATHLETICS; JANUARY BASKETBALL	STUDENT ACTIVITY	803023	$1,303.49	70904050-566000	BEAUFORT HIGH
1005	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETIC EVENT	STUDENT ACTIVITY	803189	$206.83	70974050-566000	MAY RIVER HIGH
1006	2/27/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETIC EVENTS	STUDENT ACTIVITY	803189	$274.29	70974050-566000	MAY RIVER HIGH
1007	2/23/2026	COASTAL TRANSMISSION SERV	W/O #437309 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN33570-118997	$4,862.00	10025402-532304	DISTRICT-MAINTENANCE
1008	2/23/2026	COASTAL TRANSMISSION SERV	W/O#439890 VEHICLE REPAIR	OPERATION AND MAINTENANCE	TN33570-119001	$100.00	10025402-532304	DISTRICT-MAINTENANCE
1009	2/16/2026	COCA COLA	BOTTLED SODAS FOR DRINK MACHINE	STUDENT ACTIVITY	TN33454-118638	$1,131.36	70835200-566000	ROBERT SMALLS INTL ACADEMY
1010	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119354	$6.50	32811501-534500	DISTRICT OFFICE
1011	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119357	$13.00	32811501-534500	DISTRICT OFFICE
1012	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119349	$19.50	32811501-534500	DISTRICT OFFICE
1013	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119346	$26.00	32811501-534500	DISTRICT OFFICE
1014	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119352	$26.00	32811501-534500	DISTRICT OFFICE
1015	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119348	$39.00	32811501-534500	DISTRICT OFFICE
1016	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119355	$39.00	32811501-534500	DISTRICT OFFICE
1017	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119356	$39.00	32811501-534500	DISTRICT OFFICE
1018	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119360	$39.00	32811501-534500	DISTRICT OFFICE
1019	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119362	$45.50	32811501-534500	DISTRICT OFFICE
1020	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119350	$52.00	32811501-534500	DISTRICT OFFICE
1021	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119353	$52.00	32811501-534500	DISTRICT OFFICE
1022	2/26/2026	CODE 1 TRAINING SOLUTIONS	CPR TRAINING ECARDS	VOCATIONAL PROGRAMS	TN33675-119364	$65.00	32811501-534500	DISTRICT OFFICE
1023	2/9/2026	COLLABORATIVE CLASSROOM	READING SETS	PRIMARY PROGRAMS	TN33315-118163	$3,159.00	10011279-541000	RIVER RIDGE ACADEMY
1024	2/6/2026	COLLEGE BOARD	COLLEGE BOARD - PSAT/NMSQT ASSESSMENTS	IMPROVEMENT OF INSTRUCTION	268936	$10,467.40	10022101-534511-16003	DISTRICT OFFICE
1025	2/6/2026	COLLEGE BOARD	COLLEGE BOARD - PSAT TESTING	IMPROVEMENT OF INSTRUCTION	268936	$121.11	10022192-541011-16004	BATTERY CREEK HIGH
1026	2/27/2026	COLLEGE BOARD	TESTING, PSAT	STUDENT ACTIVITY	TN33720-119506	$1,255.11	70965775-566000	HHI HIGH
1027	2/24/2026	COLLEGE OF CHARLESTON	STUDENT REGISTRATION FEE; LOWCOUNTRY REGIONAL SCIENCE & ENGINEERING FAIR	INSTRUCTIONAL PUPIL ACTIVITY	TN33608-119150	$150.00	10019080-566000	BEAUFORT MIDDLE
1028	2/20/2026	COLLEGE OF CHARLESTON	REGIONAL SCIENCE FAIR REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN33547-118931	$80.00	10019081-566000	LADY'S ISLAND MIDDLE
1029	2/20/2026	COLLEGE OF CHARLESTON	SCIENCE FAIR REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN33554-118958	$85.00	10019083-566000	ROBERT SMALLS INTL ACADEMY
1030	2/13/2026	COLLEGE OF CHARLESTON	REGISTRATION; LOWCOUNTRY REGIONAL SCIENCE FAIR	INSTRUCTIONAL PUPIL ACTIVITY	TN33431-118524	$80.00	10019087-566000	HHI MIDDLE
1031	2/16/2026	COLLEGE OF CHARLESTON	SCIENCE FAIR REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN33448-118612	$250.00	10019088-566000	HE MCCRACKEN
1032	2/12/2026	COLLEGE OF CHARLESTON	REGISTRATION; SCIENCE FAIR, CHARLESTON, SC 3/5/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33383-118342	$140.00	10019089-566000	BLUFFTON MIDDLE
1033	2/19/2026	COLLEGE OF CHARLESTON	REGISTRATIONS	STUDENT ACTIVITY	TN33540-118906	$225.00	70795300-566000	RIVER RIDGE ACADEMY
1034	2/2/2026	COMFORT INN	LODGING; MODEL UN CONFERENCE; STATESVILLE, GA; 1/29-31	STUDENT ACTIVITY	TN33162-117644	$4,979.30	70973649-566000	MAY RIVER HIGH
1035	2/13/2026	CONNECT PARENT CORPORATION	ACCT.#497277786	OPERATION AND MAINTENANCE	268995	$64.93	10025401-534000-50019	DISTRICT OFFICE
1036	2/27/2026	CONSCIOUS DISCIPLINE HOLDINGS LLC	PROFESSIONAL DEVELOPMENT WORKSHOP; 10/20/25	IMPROVEMENT OF INSTRUCTION SER	269136	$5,420.00	30322401-531200	DISTRICT OFFICE
1037	2/27/2026	CONSCIOUS DISCIPLINE HOLDINGS LLC	PROFESSIONAL DEVELOPMENT WORKSHOPS; 01/06/26	IMPROVEMENT OF INSTRUCTION SER	269136	$10,840.00	30322401-531200	DISTRICT OFFICE
1038	2/27/2026	CONSCIOUS DISCIPLINE HOLDINGS LLC	PROFESSIONAL DEVELOPMENT WORKSHOPS; 02/13/26	IMPROVEMENT OF INSTRUCTION SER	269136	$10,840.00	30322401-531200	DISTRICT OFFICE

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1039	2/2/2026	CORE HEALTH & FITNESS	WEIGHT ROOM EQUIPMENT REPAIRS	ELEMENTARY PROGRAMS	TN33169-117698	$185.00	10011387-539900	HHI MIDDLE
1040	2/6/2026	COREBRIDGE FINANCIAL, INC.	APR-JUNE 2025 RETIREMENT RECON.	FISCAL SERVICES	268937	$59.37	100 -245467	DISTRICT OFFICE
1041	2/6/2026	COREBRIDGE FINANCIAL, INC.	JULY-SEPT 2025 RETIREMENT RECON.	FISCAL SERVICES	268938	$4,913.38	100 -245467	DISTRICT OFFICE
1042	2/6/2026	COREBRIDGE FINANCIAL, INC.	OCT-DEC 2025 RETIREMENT RECON.	FISCAL SERVICES	268939	$1,737.23	100 -245467	DISTRICT OFFICE
1043	2/20/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269059	$73,133.16	100 -245467	DISTRICT OFFICE
1044	2/4/2026	COSN	CERTIFICATION COURSE	TECHNOLOGY AND DATA PROCESSING	TN33196-117777	$518.00	10026601-531200	DISTRICT OFFICE
1045	2/27/2026	COSTUMER	DRAMA; THEATER COSTUMES	STUDENT ACTIVITY	TN33705-119459	$648.30	70901160-566000	BEAUFORT HIGH
1046	2/4/2026	COUNTRY INN & SUITES	STAFF TRAVEL, 1 NIGHT FOR A. TURNER	IMPROVEMENT OF INSTRUCTION SER	TN33198-117782	$168.37	10022434-533202	COOSA ELEMENTARY
1047	2/9/2026	COUNTRY INN & SUITES	CREDIT FOR LODING, SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC 2/6/26-2/7/26	IMPROVEMENT OF INSTRUCTION SER	TN33315-118176	($108.89)	10022479-533202	RIVER RIDGE ACADEMY
1048	2/24/2026	COUNTRY INN & SUITES	LODGING; I LUV YOU GUYS TRAINING; COLUMBIA, SC; 2/22-2/24	SCHOOL ADMINISTRATION	TN33622-119181	$247.53	10023396-533202	HHI HIGH
1049	2/13/2026	COUNTRY INN & SUITES	LODGING FOR STATE WRESTLING TOURNAMENT; COLUMBIA, SC 2/13/25	PUPIL SERVICE ACTIVITIES	TN33411-118431	$172.55	10027192-566000-92900	BATTERY CREEK HIGH
1050	2/13/2026	COUNTRY INN & SUITES	LODGING FOR WRESTLING STATE TOURNAMENT; COLUMBIA, SC 2/13/25	PUPIL SERVICE ACTIVITIES	TN33411-118430	$1,563.84	10027192-566000-92900	BATTERY CREEK HIGH
1051	2/20/2026	COURTYARD BY MARRIOTT	LODGING; LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 2/17-18/26	STAFF SERVICES	TN33564-118987	$142.08	10026401-533202	DISTRICT OFFICE
1052	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119080	$211.68	70972100-566000	MAY RIVER HIGH
1053	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119083	$211.68	70972100-566000	MAY RIVER HIGH
1054	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119085	$211.68	70972100-566000	MAY RIVER HIGH
1055	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119086	$211.68	70972100-566000	MAY RIVER HIGH
1056	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119090	$211.68	70972100-566000	MAY RIVER HIGH
1057	2/23/2026	COURTYARD BY MARRIOTT	LODGING; REGIONAL BAND CPA; SUMMERVILLE, SC; 2/20-21	STUDENT ACTIVITY	TN33588-119093	$211.68	70972100-566000	MAY RIVER HIGH
1058	2/20/2026	COURTYARD BY MARRIOTT	LODGING , SPED DATA MEETING; COLUMBIA,SC; 2/17/26 SW	EDUCABLE MENTALLY HANDICAPPED	TN33559-118972	$130.11	10012101-533202	DISTRICT OFFICE
1059	2/9/2026	COURTYARD BY MARRIOTT	LODGING ; NONVIOLENT CRISIS INT. CERT. PROGRAM, COLUMBIA, SC 2/4/26-2/5/26	EDUCABLE MENTALLY HANDICAPPED	TN33307-118117	$390.33	10012101-533202	DISTRICT OFFICE
1060	2/9/2026	COURTYARD BY MARRIOTT	LODGING ; NONVIOLENT CRISIS INTER. TRAINING, COLUMBIA, SC 2/5/26-2/7/26 GA	EDUCABLE MENTALLY HANDICAPPED	TN33307-118118	$260.22	10012101-533202	DISTRICT OFFICE
1061	2/27/2026	COURTYARD BY MARRIOTT	LODGING DEPOSIT; SC-AMLE ANNUAL CONFERENCE MYRTLE BEACH, SC 2/26-3/1	SCHOOL ADMINISTRATION	TN33701-119449	$124.30	10023380-533202	BEAUFORT MIDDLE
1062	2/2/2026	COURTYARD BY MARRIOTT	LODGING; IDA COHORT; 1/28-30/26	STAFF SERVICES	TN33172-117716	$260.22	10026401-533202	DISTRICT OFFICE
1063	2/19/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 2/16-17/26	STAFF SERVICES	TN33539-118898	$130.11	10026401-533202	DISTRICT OFFICE
1064	2/19/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 2/16-17/26	STAFF SERVICES	TN33539-118899	$130.11	10026401-533202	DISTRICT OFFICE
1065	2/19/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY COHORT, COLUMBIA SC, 2/16-17/26	STAFF SERVICES	TN33539-118902	$130.11	10026401-533202	DISTRICT OFFICE
1066	2/13/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM SESSION, COLUMBIA SC, 2/10-11/26	STAFF SERVICES	TN33434-118542	$130.11	10026401-533202	DISTRICT OFFICE
1067	2/13/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM SESSION, COLUMBIA SC, 2/10-11/26	STAFF SERVICES	TN33434-118543	$130.11	10026401-533202	DISTRICT OFFICE
1068	2/16/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM SESSION, COLUMBIA SC, 2/11-13/26	STAFF SERVICES	TN33470-118701	$260.22	10026401-533202	DISTRICT OFFICE
1069	2/9/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM SESSION, COLUMBIA SC, 2/3-5/26	STAFF SERVICES	TN33314-118162	$260.22	10026401-533202	DISTRICT OFFICE
1070	2/20/2026	COURTYARD COLUMBIA DOWNTOWN	LODGING, STATE DATA CONFERENCE; COLUMBIA, SC 2/17/26 MJW	SUPERVISION OF SPECIAL PROGRAM	TN33559-118973	$131.28	10022301-533203	DISTRICT OFFICE
1071	2/6/2026	CRD OF HILTON HEAD INC	W/O# 426728-02 5 GALLON BINDER	OPERATION AND MAINTENANCE	268984	$217.30	10025402-541001	DISTRICT-MAINTENANCE
1072	2/6/2026	CRD OF HILTON HEAD INC	W/O# 433991-17 SEAT PARTS	OPERATION AND MAINTENANCE	268984	$455.80	10025417-541001	HHI EARLY CHILDHOOD CENTER
1073	2/6/2026	CRD OF HILTON HEAD INC	W/O# 390960-34 REPAIRED ROPE BRIDGE	OPERATION AND MAINTENANCE	268984	$7,047.94	10025434-532301	COOSA ELEMENTARY
1074	2/6/2026	CRD OF HILTON HEAD INC	W/O# 412168-35 SWING CHAIN REPAIR	OPERATION AND MAINTENANCE	268984	$397.33	10025435-541001	LADY'S ISLAND ELEMENTARY
1075	2/6/2026	CRD OF HILTON HEAD INC	INSTALLATION OF TURF	STUDENT ACTIVITY	268984	$15,525.00	70765025-566000	RED CEDAR ELEMENTARY
1076	2/16/2026	CREALITY	STEM CLASS; MULTI COLOR KITS	PRIMARY PROGRAMS	TN33451-118617	$481.21	10011234-541000-99025	COOSA ELEMENTARY
1077	2/27/2026	CREGGER COMPANY BLUFFTON	W/O#438499 FLUSH VALVE KITS	OPERATION AND MAINTENANCE	TN33693-119423	$613.87	10025402-541001	DISTRICT-MAINTENANCE
1078	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#438499 FUSES	OPERATION AND MAINTENANCE	TN33278-118000	$190.80	10025402-541001	DISTRICT-MAINTENANCE
1079	2/16/2026	CREGGER COMPANY BLUFFTON	W/O#440511 SADDLE CONNECTOR	OPERATION AND MAINTENANCE	TN33438-118554	$7.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
1080	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#440511 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118002	$68.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD

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

1081	2/2/2026	CREGGER COMPANY BLUFFTON	W/O#439633 EMERGENCY LIGHT PARTS	OPERATION AND MAINTENANCE	TN33141-117502	$72.35	10025410-541001	DISTRICT OFFICE
1082	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#440209 LED LAMPS	OPERATION AND MAINTENANCE	TN33278-117999	$34.07	10025410-541001	DISTRICT OFFICE
1083	2/23/2026	CREGGER COMPANY BLUFFTON	W/O#438778 LIGHT FIXTURES	OPERATION AND MAINTENANCE	TN33570-118998	$186.94	10025462-541001	HHI ELEMENTARY
1084	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#439487 EMERGENCY LIGHT	OPERATION AND MAINTENANCE	TN33278-118001	$248.90	10025470-541001	BLUFFTON ELEMENTARY
1085	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#440233 EMERGENCY LIGHTS	OPERATION AND MAINTENANCE	TN33278-117998	$78.01	10025472-541001	OKATIE ELEMENTARY
1086	2/2/2026	CREGGER COMPANY BLUFFTON	W/O#438514 WARMING BOX REPAIR SUPPLIES	OPERATION AND MAINTENANCE	TN33141-117497	$134.80	10025474-541001	MC RILEY ELEMENTARY
1087	2/2/2026	CREGGER COMPANY BLUFFTON	W/O#439534 LIGHT REPAIR SUPPLIES	OPERATION AND MAINTENANCE	TN33141-117500	$177.02	10025474-541001	MC RILEY ELEMENTARY
1088	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#433548 BOILER REPAIR	OPERATION AND MAINTENANCE	TN33278-118004	$86.92	10025476-541001	RED CEDAR ELEMENTARY
1089	2/23/2026	CREGGER COMPANY BLUFFTON	W/O#433548 FUSES	OPERATION AND MAINTENANCE	TN33570-119000	$69.78	10025476-541001	RED CEDAR ELEMENTARY
1090	2/16/2026	CREGGER COMPANY BLUFFTON	W/O#437605 LIGHTS AND BALLAST	OPERATION AND MAINTENANCE	TN33438-118557	$4,805.44	10025488-541001	HE MCCRACKEN
1091	2/23/2026	CREGGER COMPANY BLUFFTON	W/O#439764 LIGHTS	OPERATION AND MAINTENANCE	TN33570-119002	$85.33	10025488-541001	HE MCCRACKEN
1092	2/23/2026	CREGGER COMPANY BLUFFTON	W/O#440803 RECEPTACLES & COVER	OPERATION AND MAINTENANCE	TN33570-119003	$246.00	10025489-541001	BLUFFTON MIDDLE
1093	2/27/2026	CREGGER COMPANY BLUFFTON	W/O#440547 WAREHOUSE STOCK	OPERATION AND MAINTENANCE	TN33693-119424	$639.29	10025490-541001	BEAUFORT HIGH
1094	2/2/2026	CREGGER COMPANY BLUFFTON	W/O#437617 DRIVERS	OPERATION AND MAINTENANCE	TN33141-117499	$244.65	10025497-541001	MAY RIVER HIGH
1095	2/9/2026	CREGGER COMPANY BLUFFTON	W/O#439885 MOTION CONTROL REPAIR	OPERATION AND MAINTENANCE	TN33278-117997	$248.39	10025497-541001	MAY RIVER HIGH
1096	2/2/2026	CREGGER COMPANY BLUFFTON	W/O#439896 POWER PACKS FOR LIGHTS	OPERATION AND MAINTENANCE	TN33141-117503	$114.30	10025498-541001	BLUFFTON HIGH
1097	2/16/2026	CREXO	FINCH ROBOT CLASSROOM SET	PRIMARY PROGRAMS	TN33442-118580	$3,307.50	29611278-541000	PRITCHARDVILLE ELEMENTARY
1098	2/25/2026	CRICUT	MLP, CRICUT MACHINE AND VINYL	LIMITED ENGLISH PROFICIENCY	TN33649-119283	$523.63	10016296-544500	HHI HIGH
1099	2/23/2026	CROWN AWARDS	SCIENCE FAIR MEDALS	STUDENT ACTIVITY	TN33586-119070	$127.30	70835300-566000	ROBERT SMALLS INTL ACADEMY
1100	2/26/2026	CU ATHLETIC ADMINISTRATION	REGISTRATION; 2026 FOOTBALL COACHES CLINIC, CLEMSON, SC - 3/5-6	PUPIL SERVICE ACTIVITIES	TN33685-119391	$75.00	10027101-533202	DISTRICT OFFICE
1101	2/6/2026	CULINARY DEPOT, INC.	CULINARY DEPOT - QUOTE 625440 SERVING LINE @ WBES	FOOD SERVICES	802926	$17,119.49	60025654-554000-50256	WHALE BRANCH ELEMENTARY
1102	2/6/2026	CULINARY DEPOT, INC.	CULINARY DEPOT - KITCHEN EQUIPMENT RRA	FOOD SERVICES	802926	$60,039.80	60025679-554000-50256	RIVER RIDGE ACADEMY
1103	2/12/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN33392-118373	$21.43	10022101-532500	DISTRICT OFFICE
1104	2/12/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL AND WATER	IMPROVEMENT OF INSTRUCTION	TN33392-118378	$19.60	10022101-532500	DISTRICT OFFICE
1105	2/4/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN33193-117772	$19.61	10022101-532500-19000	DISTRICT OFFICE
1106	2/12/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL AND WATER	IMPROVEMENT OF INSTRUCTION	TN33392-118378	$48.69	10022101-569911	DISTRICT OFFICE
1107	2/13/2026	CULLIGAN OF LOW COUNTRY	BOTTLED WATER	STAFF SERVICES	268997	$24.86	10026401-541000	DISTRICT OFFICE
1108	2/4/2026	CULLIGAN OF LOW COUNTRY	FEBRUARY WATER BOTTLE RENTAL	TECHNOLOGY AND DATA PROCESSING	TN33196-117778	$58.39	10026601-532500	DISTRICT OFFICE
1109	2/4/2026	CULLIGAN OF LOW COUNTRY	PRES SERVICE FOR WATER AND WATER COOLER	PARENTING/FAMILY LITERACY	TN33193-117770	$19.61	30318801-532500-90001	DISTRICT OFFICE
1110	2/4/2026	CULLIGAN OF LOW COUNTRY	PRES SERVICE FOR WATER AND WATER COOLER	PARENTING/FAMILY LITERACY	TN33193-117770	$16.85	30318801-541000-90001	DISTRICT OFFICE
1111	2/11/2026	CUSTOM INK	SHIRTS FOR RUNNING CLUB	STUDENT ACTIVITY	TN33371-118320	$312.70	70355400-566000	LADY'S ISLAND ELEMENTARY
1112	2/12/2026	CUSTOM OUTFITTERS PLUS	INTERACT CLUB SHIRTS	STUDENT ACTIVITY	TN33400-118400	$381.60	70873480-566000	HHI MIDDLE
1113	2/13/2026	CUSTOMER EXPRESSIONS CORP.	CUST.ID#BEAUFO00 - CASEIQ RENEWAL	TECHNOLOGY AND DATA PROCESSING	268998	$14,850.00	10026601-534500-90264	DISTRICT OFFICE
1114	2/9/2026	DANA INN & MARINA	LODGING, NATIONAL SCHOOL COUNS. LEAD. CONF. SAN DIEGO CA, 2/23/26-2/27/26	GUIDANCE SERVICES	TN33307-118113	$1,078.63	10021201-533203	DISTRICT OFFICE
1115	2/6/2026	DANCING DRUM LLC	DANCING DRUM - WORKSHOP - 1/22-/1/23/26	PRIMARY PROGRAMS	268940	$5,000.00	86711263-531100	HHI SCHOOL FOR CREATIVE ARTS
1116	2/18/2026	DANI'S DANCE DYNAMICS	AFRICAN AMERICAN PERFORMANCE; 2/15/26	IMPROVEMENT OF INSTRUCTION SER	TN33501-118787	$1,200.00	10022401-531200-22401	DISTRICT OFFICE
1117	2/6/2026	DARLINGTON COUNTY SCHOOL DISTRICT	HARTSVILLE HIGH SCHOOL ATHLETICS ENTRY WRESTLING	PUPIL SERVICE ACTIVITIES	268941	$100.00	10027190-566000	BEAUFORT HIGH
1118	2/19/2026	DARLINGTON COUNTY SCHOOL DISTRICT	BLHS WRESTLING HARTSVILLE $100.00	STUDENT ACTIVITY	269088	$100.00	70984050-566000	BLUFFTON HIGH
1119	2/11/2026	DATA PUBLISHING	SPARKLIGHT-HARGRAY PHONEBOOK LISTING; 02/01/26	OPERATION AND MAINTENANCE	TN33353-118265	$96.00	10025401-534000-50019	DISTRICT OFFICE
1120	2/18/2026	DAT'S CAKE	CATERING FOR BLACK HISTORY PRESENTATION; 2/14/26	IMPROVEMENT OF INSTRUCTION SER	TN33501-118783	$2,955.00	10022401-539911-22401	DISTRICT OFFICE
1121	2/5/2026	DAT'S CAKE	DEPOSIT; CATERING FOR BLACK HISTORY PRESENTATION 2/14/26	IMPROVEMENT OF INSTRUCTION SER	TN33237-117884	$2,955.00	10022401-539911-22401	DISTRICT OFFICE
1122	2/13/2026	DEBORAH L. LARSON	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269013	$750.00	10012301-531100	DISTRICT OFFICE
1123	2/13/2026	DEBORAH L. LARSON	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269013	$840.00	10012301-531100	DISTRICT OFFICE
1124	2/13/2026	DEBRA A. ELSNER	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269002	$3,150.00	10012301-531100	DISTRICT OFFICE
1125	2/25/2026	DECKER EQUIP SCHOOL FIX	W/O#440760 WIRE GUARD	OPERATION AND MAINTENANCE	TN33630-119206	$92.01	10025489-541001	BLUFFTON MIDDLE
1126	2/2/2026	DELTA AIR	FLIGHT; EDUCATION OPPORTUNITIES FAIR EWING NJ, 3/10-11/26	STAFF SERVICES	TN33172-117722	$178.57	10026401-533203	DISTRICT OFFICE
1127	2/2/2026	DELTA AIR	FLIGHT; EDUCATION OPPORTUNITIES FAIR, EWING NJ, 3/10-11/26	STAFF SERVICES	TN33172-117714	$178.57	10026401-533203	DISTRICT OFFICE
1128	2/2/2026	DELTA AIR	FLIGHT; EDUCATION OPPORTUNITIES FAIR, EWING NJ, 3/10-11/26	STAFF SERVICES	TN33172-117720	$178.57	10026401-533203	DISTRICT OFFICE
1129	2/27/2026	DELTA AIR	AIRFARE; SREB-MAKING SCHOOLS WORK CONFERENCE, NASHVILLE, TN 7/13-17/26	INSTRUCTIONAL SERVICES	TN33711-119479	$286.39	201 -1192	WHALE BRANCH HIGH SCHOOL
1130	2/27/2026	DELTA AIR	AIRFARE; SREB-MAKING SCHOOLS WORK CONFERENCE, NASHVILLE, TN 7/13-17/26	INSTRUCTIONAL SERVICES	TN33711-119480	$286.39	201 -1192	WHALE BRANCH HIGH SCHOOL
1131	2/27/2026	DELTA AIR	AIRFARE; SREB-MAKING SCHOOLS WORK CONFERENCE, NASHVILLE, TN 7/13-17/26	INSTRUCTIONAL SERVICES	TN33711-119481	$286.39	201 -1192	WHALE BRANCH HIGH SCHOOL
1132	2/4/2026	DEMCO INC	BOOKSHELF DIVIDERS FOR DESC MEDIA CENTER	EARLY CHILDHOOD PROGRAMS	TN33209-117808	$314.77	10013952-541000	DAVIS EARLY CHILDHOOD CENTER

1133	2/2/2026	DEMCO INC	LIBRARY SUPPLIES, BOOK REINFORCED TAPE, HINGE REPAIR, BOOK COVERS	LITERACY AND MEDIA SERVICES	TN33156-117613	$121.83	10022234-541000	COOSA ELEMENTARY
1134	2/23/2026	DEMCO INC	STICK TOGETHER KITS, MAKE CO KITS, STICKER MAKER AND REFILLS	PRIMARY PROGRAMS	TN33587-119074	$369.43	29611238-541000	PORT ROYAL ELEMENTARY
1135	2/25/2026	DEMCO INC	3D PENS LEARNING PACKS FOR STEM	PRIMARY PROGRAMS	TN33629-119205	$1,557.09	29611278-541000	PRITCHARDVILLE ELEMENTARY
1136	2/20/2026	DEMCO INC	MEDIA CENTER SUPPLIES: GLUE, LABELS	STUDENT ACTIVITY	TN33544-118917	$138.07	70781500-566000	PRITCHARDVILLE ELEMENTARY
1137	2/19/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	269090	$25,000.00	51325398-539500-50001	BLUFFTON HIGH
1138	2/19/2026	DESIGN PHASE, LLC	DESIGN AND PROJECT MANAGEMENT FOR DESC AE/SEC CAMS	FACILITIES ACQUISITION AND CON	269089	$5,000.00	51925301-539513-51000	DISTRICT OFFICE
1139	2/12/2026	DIANE ALBER	EMOTIONS AQUARIUM EDUCATOR'S KIT FOR GUIDANCE COUNSELORS	GUIDANCE SERVICES	TN33376-118331	$164.49	39521278-541000	PRITCHARDVILLE ELEMENTARY
1140	2/24/2026	DIRECTATHL MEETPRO T&	SOFTWARE TIMING SYSTEM	PUPIL SERVICE ACTIVITIES	TN33623-119188	$200.00	10027101-534500	DISTRICT OFFICE
1141	2/16/2026	DISCOUNT SCHOOL SUPPLY	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; PATTERN BALLS, NUMBER STACKER, ETC.	EARLY CHILDHOOD PROGRAMS	TN33440-118566	$185.26	10013974-541000	MC RILEY ELEMENTARY
1142	2/26/2026	DISPLAYIT	39' RETRACTABLE BANNER STAND	STUDENT ACTIVITY	TN33673-119339	$365.54	70975300-566000	MAY RIVER HIGH
1143	2/9/2026	DISPLAYS2GO	BROCHURE AND MAGAZINE WALL RACKS FOR INFORMATIONAL DISPLAYS	PRIMARY PROGRAMS	TN33293-118062	$434.29	20211240-541000	BROAD RIVER ELEMENTARY
1144	2/13/2026	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS ADVISOR MEMBERSHIP DUES	STUDENT ACTIVITY	268999	$20.00	70973260-566000	MAY RIVER HIGH
1145	2/18/2026	DKC DIGI KEY CORP	BATTERY HOLDER, CABLE A PLUG, ETC.	ELEMENTARY PROGRAMS	TN33493-118760	$148.61	10011389-541000-90200	BLUFFTON MIDDLE
1146	2/9/2026	DOLLAR TREE	STUDENT COUNCIL VALENTINE DANCE SUPPLIES TINSEL; GARLAND; CONFETTI AND STRING DECOR	STUDENT ACTIVITY	TN33287-118043	$36.30	70813860-566000	LADY'S ISLAND MIDDLE
1147	2/20/2026	DOLLAR TREE	CANDY, GARLAND, BASKETS FOR BUS DRIVER APPRECIATION	STUDENT ACTIVITY	TN33554-118956	$85.36	70835200-566000	ROBERT SMALLS INTL ACADEMY
1148	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$18.27	10025401-547000	DISTRICT OFFICE
1149	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$5,572.16	10025401-547000	DISTRICT OFFICE
1150	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$563.62	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD
1151	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$1,593.36	10025405-547000	KING STREET
1152	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$11,061.52	10025415-547000	ST. HELENA EARLY CHILDHOOD
1153	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$10,472.71	10025433-547000	BEAUFORT ELEMENTARY
1154	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$7,186.95	10025434-547000	COOSA ELEMENTARY
1155	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$7,723.56	10025435-547000	LADY'S ISLAND ELEMENTARY
1156	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$6,115.28	10025437-547000	MOSSY OAKS ELEMENTARY
1157	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$6,315.64	10025438-547000	PORT ROYAL ELEMENTARY
1158	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$14,567.26	10025439-547000	ST. HELENA ELEMENTARY
1159	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$7,848.96	10025440-547000	BROAD RIVER ELEMENTARY
1160	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$15,145.26	10025444-547000	SHANKLIN ELEMENTARY
1161	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$8,330.87	10025452-547000	DAVIS EARLY CHILDHOOD CENTER
1162	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$9,453.91	10025454-547000	WHALE BRANCH ELEMENTARY
1163	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$908.47	10025460-547000	DAUFUSKIE ELEMENTARY
1164	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$17,697.25	10025470-547000	BLUFFTON ELEMENTARY
1165	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$242.02	10025472-547000	OKATIE ELEMENTARY
1166	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$18,199.20	10025474-547000	MC RILEY ELEMENTARY
1167	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$14,214.48	10025476-547000	RED CEDAR ELEMENTARY
1168	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$12,902.87	10025478-547000	PRITCHARDVILLE ELEMENTARY
1169	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$414.00	10025479-547000	RIVER RIDGE ACADEMY
1170	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$14,339.20	10025480-547000	BEAUFORT MIDDLE
1171	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$19,459.16	10025481-547000	LADY'S ISLAND MIDDLE
1172	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$19,178.79	10025483-547000	ROBERT SMALLS INTL ACADEMY
1173	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$13,562.24	10025485-547000	WHALE BRANCH MIDDLE
1174	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$20,997.53	10025488-547000	HE MCCRACKEN
1175	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$19,395.53	10025489-547000	BLUFFTON MIDDLE
1176	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$28,082.38	10025490-547000	BEAUFORT HIGH
1177	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$25,806.75	10025492-547000	BATTERY CREEK HIGH
1178	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$24,177.12	10025494-547000	WHALE BRANCH EC HIGH
1179	2/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	803030	$47,830.35	10025497-547000	MAY RIVER HIGH
1180	2/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	803195	$35,692.11	10025498-547000	BLUFFTON HIGH
1181	2/26/2026	DOMINO'S	ANNUAL BOOK CLUB VOTING PARTY	STUDENT ACTIVITY	TN33663-119315	$188.31	70811500-566000	LADY'S ISLAND MIDDLE
1182	2/19/2026	DORCHESTER SCHOOL DISTRICT FOUR	BLHS 2026 T & F WOODLAND WOOD INV	STUDENT ACTIVITY	269091	$125.00	70984050-566000	BLUFFTON HIGH
1183	2/27/2026	DOUBLETREE HOTELS	LODGING DEPOSIT; 2026 SOUTHEAST PSUG; MYRTLE BEACH, SC ; 05/04 - 06/26	IMPROVEMENT OF INSTRUCTION SER	TN33698-119439	$116.60	10022481-533202	LADY'S ISLAND MIDDLE
1184	2/27/2026	DOUBLETREE HOTELS	LODGING DEPOSIT; 2026 SOUTHEAST PSUG; MYRTLE BEACH, SC ; 05/04 - 06/26	IMPROVEMENT OF INSTRUCTION SER	TN33698-119439	$132.00	20122481-533202	LADY'S ISLAND MIDDLE
1185	2/13/2026	DOUGH BOYS	PIZZA FOR STAFF ATTENDING OPEN HOUSE ON 2/11	STUDENT ACTIVITY	TN33420-118457	$424.18	70975200-566000	MAY RIVER HIGH

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1186	2/6/2026	DOWNTOWN DELI	COUNSELORS WEEK LUNCHES	STUDENT ACTIVITY	TN33264-117959	$93.55	70975200-566000	MAY RIVER HIGH
1187	2/9/2026	DREAM AND TREASURE	CHAIR, TABLE, LINEN RENTALS FOR AAEHC SESSION	IMPROVEMENT OF INSTRUCTION SER	TN33304-118104	$3,054.50	10022401-532500-22401	DISTRICT OFFICE
1188	2/18/2026	DREAM AND TREASURES	CHAIRS, TABLES AND LINEN RENTAL; AAEHC SESSION	IMPROVEMENT OF INSTRUCTION SER	TN33501-118786	$3,054.50	10022401-532500-22401	DISTRICT OFFICE
1189	2/16/2026	DREAM AND TREASURES	PROM; DECORATOR	STUDENT ACTIVITY	TN33452-118630	$3,612.50	70902725-566000	BEAUFORT HIGH
1190	2/26/2026	DRI UPRINTING	PROM, TICKETS	STUDENT ACTIVITY	TN33684-119383	$82.21	70962725-566000	HHI HIGH
1191	2/20/2026	DSMS	GARBAGE PICKUP AND DISPOSAL FOR DIES	OPERATION AND MAINTENANCE	TN33543-118911	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY
1192	2/27/2026	DUNKIN DONUTS	FEB STAFF APPRECIATION EVENT; DONUTS, COFFEE	STUDENT ACTIVITY	TN33704-119456	$129.51	70345200-566000	COOSA ELEMENTARY
1193	2/25/2026	EAI EDUCATION	MATH GAMES	ELEMENTARY PROGRAMS	TN33652-119294	$1,081.20	10011335-541000	LADY'S ISLAND ELEMENTARY
1194	2/25/2026	EAI EDUCATION	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN33648-119272	$526.50	29611233-541000	BEAUFORT ELEMENTARY
1195	2/12/2026	EASY WAY SAFETY SERVICES	UNIVERSAL SEAT MOUNT FOR BUS	ORTHOPEDICALLY HANDICAPPED	TN33395-118386	$1,095.00	10012301-541000	DISTRICT OFFICE
1196	2/9/2026	EB SOUTH CAROLINA SCI	CREDIT REGISTRATION; SC TEACHING CONFERENCE, COLUMBIA, SC- 2/6-7/26	IMPROVEMENT OF INSTRUCTION	TN33304-118105	($89.82)	10022101-533202-12600	DISTRICT OFFICE
1197	2/27/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR MRES	FACILITIES ACQUISITION AND CON	803196	$21,873.50	51325371-539902-50000	DISTRICT-MAINTENANCE
1198	2/27/2026	ECS SOUTHEAST, LLC	SPECIALS INSPECTIONS AT MRES	FACILITIES ACQUISITION AND CON	803196	$23,897.50	51325371-539902-50000	DISTRICT-MAINTENANCE
1199	2/6/2026	EDCLUB	KEYBOARD COVERS	PRIMARY PROGRAMS	TN33251-117924	$348.71	82711276-541000-90004	RED CEDAR ELEMENTARY
1200	2/19/2026	EDITORIAL PROJECTS IN EDUCATION INC	SUBSCRIPTION FOR BOARD MEMBERS FROM MAY '26 - '27	BOARD OF EDUCATION	269092	$1,181.25	10023101-534500	DISTRICT OFFICE
1201	2/13/2026	EDUCATIONAL EXPERIENCES, INC	EDUCATIONAL EXPERIENCES - DEPOSIT FOR GRAD BASH	STUDENT ACTIVITY	269000	$9,000.00	70923810-566000	BATTERY CREEK HIGH
1202	2/13/2026	EDUSOLVE, LLC	CINCE ALESSI PROJECT MANAGER SESI	AUTISM	269001	$6,518.00	10016101-531000	DISTRICT OFFICE
1203	2/13/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	269056	$1,440.75	30322401-531200-13300	DISTRICT OFFICE
1204	2/19/2026	EFFINGHAM COUNTY BOARD OF EDUCATION	SOUTH EFFINGHAM TRACK 2026 INVITE	STUDENT ACTIVITY	269093	$175.00	70984050-566000	BLUFFTON HIGH
1205	2/24/2026	EIO	SNAP CIRCUIT SETS FOR STEM AND MAKERSPACES	PRIMARY PROGRAMS	TN33604-119139	$2,692.80	29611278-541000	PRITCHARDVILLE ELEMENTARY
1206	2/13/2026	ELENCO ELECTRONICS	SNAP CIRCUIT KITS FOR STEM	PRIMARY PROGRAMS	TN33410-118426	$538.79	29611278-541000	PRITCHARDVILLE ELEMENTARY
1207	2/2/2026	EMBASSY SUITES	LODGING; DECA 2026 STATE CONFERENCE; N. CHARLESTON, SC; 02/26-28/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN33158-117618	$399.42	10019090-566000	BEAUFORT HIGH
1208	2/9/2026	EMBLEM ENTERPRISES INC	AFJROTC UNIFORM PATCHES	HIGH SCHOOL PROGRAMS	TN33301-118092	$501.86	10011497-541000-91500	MAY RIVER HIGH
1209	2/5/2026	EMBLEM ENTERPRISES INC	READ ACROSS AMERICA STAFF T-SHIRTS	STUDENT ACTIVITY	TN33220-117839	$244.95	70785200-566000	PRITCHARDVILLE ELEMENTARY
1210	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	803143	$94.25	10011254-533201	WHALE BRANCH ELEMENTARY
1211	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802931	$7.25	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS
1212	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	802931	$26.83	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS
1213	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803034	$113.11	10011334-533201	COOSA ELEMENTARY
1214	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803112	$85.55	10011354-533201	WHALE BRANCH ELEMENTARY
1215	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	802988	$279.80	10011380-533202	BEAUFORT MIDDLE
1216	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803161	$6.53	10011383-533201	ROBERT SMALLS INTL ACADEMY
1217	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803161	$8.70	10011383-533201	ROBERT SMALLS INTL ACADEMY
1218	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803161	$8.70	10011383-533201	ROBERT SMALLS INTL ACADEMY
1219	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803135	$405.63	10011388-533202	HE MCCRACKEN
1220	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803171	$536.10	10011388-533203	HE MCCRACKEN
1221	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803173	$536.10	10011388-533203	HE MCCRACKEN
1222	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803157	$298.40	10011389-533202	BLUFFTON MIDDLE
1223	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	803212	$307.40	10011389-533202	BLUFFTON MIDDLE
1224	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802975	$35.56	10011492-533201	BATTERY CREEK HIGH
1225	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803211	$15.23	10011496-533201	HHI HIGH
1226	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803215	$26.83	10011496-533201	HHI HIGH
1227	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803151	$310.98	10011496-533202-93000	HHI HIGH
1228	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803201	$71.00	10011496-533202-93000	HHI HIGH
1229	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	802965	$360.00	10011496-533202-96000	HHI HIGH
1230	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803147	$195.30	10012101-533202	DISTRICT OFFICE
1231	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803128	$285.93	10012101-533202	DISTRICT OFFICE
1232	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803065	$18.85	10012301-533201	DISTRICT OFFICE
1233	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803103	$28.28	10012301-533201	DISTRICT OFFICE
1234	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803105	$79.04	10012301-533201	DISTRICT OFFICE
1235	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803013	$132.70	10012301-533201	DISTRICT OFFICE
1236	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803039	$229.13	10012301-533201	DISTRICT OFFICE
1237	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	803090	$174.02	10012401-533201	DISTRICT OFFICE
1238	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	802938	$107.35	10012652-533201	DAVIS EARLY CHILDHOOD CENTER
1239	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	803072	$48.61	10012687-533201	HHI MIDDLE
1240	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803004	$100.07	10013901-533201	DISTRICT OFFICE
1241	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	803153	$197.93	10014101-533202	DISTRICT OFFICE
1242	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$2.90	10014501-533201	DISTRICT OFFICE
1243	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803114	$12.60	10014501-533201	DISTRICT OFFICE

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

1244	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803114	$15.40	10014501-533201	DISTRICT OFFICE
1245	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$21.76	10014501-533201	DISTRICT OFFICE
1246	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$21.76	10014501-533201	DISTRICT OFFICE
1247	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803114	$25.20	10014501-533201	DISTRICT OFFICE
1248	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$39.18	10014501-533201	DISTRICT OFFICE
1249	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$55.86	10014501-533201	DISTRICT OFFICE
1250	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$56.58	10014501-533201	DISTRICT OFFICE
1251	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	803120	$137.06	10014501-533201	DISTRICT OFFICE
1252	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	803022	$91.36	10016101-533201	DISTRICT OFFICE
1253	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	803052	$140.67	10016101-533201	DISTRICT OFFICE
1254	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	803091	$141.44	10016101-533201	DISTRICT OFFICE
1255	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	803000	$166.06	10016101-533201	DISTRICT OFFICE
1256	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	803052	$262.50	10016101-533201	DISTRICT OFFICE
1257	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802981	$162.43	10016201-533201	DISTRICT OFFICE
1258	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803075	$188.53	10016201-533201	DISTRICT OFFICE
1259	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803200	$81.94	10016201-533201	DISTRICT OFFICE
1260	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	802918	$176.90	10016280-533201	BEAUFORT MIDDLE
1261	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803125	$34.80	10021154-533201	WHALE BRANCH ELEMENTARY
1262	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803124	$46.40	10021162-533201	HHI ELEMENTARY
1263	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802972	$43.40	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1264	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802972	$43.40	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1265	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802972	$43.40	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1266	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802972	$43.40	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1267	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802972	$44.95	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1268	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803104	$7.25	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1269	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803159	$46.40	10021187-533201	HHI MIDDLE
1270	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803054	$37.70	10021189-533201	BLUFFTON MIDDLE
1271	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803111	$69.60	10021189-533201	BLUFFTON MIDDLE
1272	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803241	$47.85	10021196-533201	HHI HIGH
1273	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	802940	$37.80	10021197-533201	MAY RIVER HIGH
1274	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803138	$69.60	10021198-533201	BLUFFTON HIGH
1275	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803017	$123.25	10021201-533201	DISTRICT OFFICE
1276	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803066	$246.50	10021201-533201	DISTRICT OFFICE
1277	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803044	$11.60	10021262-533201	HHI ELEMENTARY
1278	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803180	$47.85	10021262-533201	HHI ELEMENTARY
1279	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803180	$50.75	10021262-533201	HHI ELEMENTARY
1280	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803084	$30.45	10021278-533201	PRITCHARDVILLE ELEMENTARY
1281	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803047	$110.20	10021280-533202	BEAUFORT MIDDLE
1282	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803123	$110.20	10021280-533202	BEAUFORT MIDDLE
1283	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803055	$46.40	10021287-533201	HHI MIDDLE
1284	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803121	$46.40	10021287-533201	HHI MIDDLE
1285	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803051	$34.80	10021289-533201	BLUFFTON MIDDLE
1286	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803076	$37.70	10021289-533201	BLUFFTON MIDDLE
1287	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803009	$75.40	10021289-533201	BLUFFTON MIDDLE
1288	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803107	$48.58	10021296-533201	HHI HIGH
1289	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803236	$48.58	10021296-533201	HHI HIGH
1290	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803024	$39.15	10021297-533201	MAY RIVER HIGH
1291	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	803061	$39.15	10021297-533201	MAY RIVER HIGH
1292	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	803109	$127.60	10021301-533201	DISTRICT OFFICE
1293	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803049	$15.95	10021401-533201	DISTRICT OFFICE
1294	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803014	$23.93	10021401-533201	DISTRICT OFFICE
1295	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803089	$71.05	10021401-533201	DISTRICT OFFICE
1296	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803050	$83.41	10021401-533201	DISTRICT OFFICE
1297	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803098	$86.28	10021401-533201	DISTRICT OFFICE
1298	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803078	$87.00	10021401-533201	DISTRICT OFFICE
1299	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803094	$89.90	10021401-533201	DISTRICT OFFICE
1300	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803042	$124.72	10021401-533201	DISTRICT OFFICE
1301	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803126	$200.10	10021401-533201	DISTRICT OFFICE
1302	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	CAREER SPECIALIST SERVICES	803209	$37.70	10021789-533201	BLUFFTON MIDDLE
1303	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802945	$58.00	10022101-533201	DISTRICT OFFICE
1304	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802945	$101.50	10022101-533201	DISTRICT OFFICE
1305	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802976	$172.55	10022101-533201	DISTRICT OFFICE
1306	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803031	$36.25	10022101-533201	DISTRICT OFFICE
1307	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802950	$71.05	10022101-533201-12400	DISTRICT OFFICE
1308	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802951	$113.10	10022101-533201-12400	DISTRICT OFFICE

1309	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802970	$75.41	10022101-533201-12500	DISTRICT OFFICE
1310	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802990	$263.93	10022101-533201-12500	DISTRICT OFFICE
1311	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803064	$95.72	10022101-533201-12500	DISTRICT OFFICE
1312	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803134	$220.41	10022101-533201-12600	DISTRICT OFFICE
1313	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802983	$155.18	10022101-533201-12700	DISTRICT OFFICE
1314	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802956	$361.08	10022101-533201-12700	DISTRICT OFFICE
1315	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802971	$151.53	10022101-533201-17000	DISTRICT OFFICE
1316	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803133	$25.38	10022101-533201-17000	DISTRICT OFFICE
1317	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803160	$160.98	10022101-533201-17000	DISTRICT OFFICE
1318	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803228	$81.93	10022101-533201-17000	DISTRICT OFFICE
1319	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802954	$149.37	10022101-533201-19951	DISTRICT OFFICE
1320	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803110	$51.48	10022101-533201-26210	DISTRICT OFFICE
1321	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803041	$176.18	10022101-533201-26210	DISTRICT OFFICE
1322	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803035	$238.56	10022101-533201-26210	DISTRICT OFFICE
1323	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803170	$148.64	10022101-533201-26210	DISTRICT OFFICE
1324	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803081	$15.95	10022101-533201-90007	DISTRICT OFFICE
1325	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803060	$156.61	10022101-533201-90007	DISTRICT OFFICE
1326	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802927	$120.95	10022101-533202	DISTRICT OFFICE
1327	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802936	$120.95	10022101-533202	DISTRICT OFFICE
1328	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803063	$159.85	10022101-533202-12400	DISTRICT OFFICE
1329	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803083	$192.15	10022101-533202-12500	DISTRICT OFFICE
1330	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802950	$215.35	10022101-533202-12800	DISTRICT OFFICE
1331	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802984	$215.35	10022101-533202-12800	DISTRICT OFFICE
1332	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802916	$275.10	10022101-533202-12900	DISTRICT OFFICE
1333	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803097	$552.80	10022101-533203	DISTRICT OFFICE
1334	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802942	$42.05	10022190-533201	BEAUFORT HIGH
1335	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803227	$67.44	10022201-533201	DISTRICT OFFICE
1336	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803240	$68.90	10022201-533201	DISTRICT OFFICE
1337	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803176	$71.81	10022201-533201	DISTRICT OFFICE
1338	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803190	$77.59	10022201-533201	DISTRICT OFFICE
1339	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803223	$111.66	10022201-533201	DISTRICT OFFICE
1340	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803027	$34.80	10022301-533201	DISTRICT OFFICE
1341	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803070	$113.14	10022301-533201	DISTRICT OFFICE
1342	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803057	$192.86	10022301-533201	DISTRICT OFFICE
1343	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803053	$246.52	10022301-533201	DISTRICT OFFICE
1344	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803006	$294.39	10022301-533201	DISTRICT OFFICE
1345	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803001	$378.50	10022301-533201	DISTRICT OFFICE
1346	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803115	$419.82	10022301-533201	DISTRICT OFFICE
1347	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803011	$480.71	10022301-533201	DISTRICT OFFICE
1348	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802920	$137.04	10022401-533201	DISTRICT OFFICE
1349	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802979	$254.80	10022401-533201	DISTRICT OFFICE
1350	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802922	$285.66	10022401-533201	DISTRICT OFFICE
1351	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803093	$10.00	10022433-533202	BEAUFORT ELEMENTARY
1352	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803028	$112.95	10022433-533202	BEAUFORT ELEMENTARY
1353	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802941	$79.75	10022479-533202	RIVER RIDGE ACADEMY
1354	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802932	$243.05	10022479-533202	RIVER RIDGE ACADEMY
1355	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269082	$269.90	10022479-533202	RIVER RIDGE ACADEMY
1356	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803150	$348.34	10022479-533202	RIVER RIDGE ACADEMY
1357	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802994	$125.30	10022481-533202	LADY'S ISLAND MIDDLE
1358	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803037	$18.00	10022481-533202	LADY'S ISLAND MIDDLE
1359	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803043	$18.00	10022481-533202	LADY'S ISLAND MIDDLE
1360	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803012	$122.40	10022481-533202	LADY'S ISLAND MIDDLE
1361	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802934	$204.45	10022483-533202	ROBERT SMALLS INTL ACADEMY
1362	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803099	$108.60	10022483-533202	ROBERT SMALLS INTL ACADEMY
1363	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802992	$7.25	10022487-533202	HHI MIDDLE
1364	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802943	$17.40	10022487-533202	HHI MIDDLE
1365	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803003	$149.95	10022487-533202	HHI MIDDLE
1366	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803116	$314.30	10022490-533202	BEAUFORT HIGH
1367	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802964	$346.20	10022497-533202	MAY RIVER HIGH
1368	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	802937	$185.00	10022497-533203	MAY RIVER HIGH
1369	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269114	$363.75	10022498-533202	BLUFFTON HIGH
1370	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	803026	$499.95	10023101-533201-00008	DISTRICT OFFICE
1371	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803082	$216.20	10023201-533202	DISTRICT OFFICE
1372	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803082	$524.80	10023201-533203	DISTRICT OFFICE
1373	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802944	$184.18	10023301-533201	DISTRICT OFFICE

1374	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803205	$137.20	10023301-533201	DISTRICT OFFICE
1375	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803020	$92.08	10023334-533201	COOSA ELEMENTARY
1376	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802911	$164.09	10023340-533203	BROAD RIVER ELEMENTARY
1377	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802919	$271.40	10023340-533203	BROAD RIVER ELEMENTARY
1378	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802925	$104.41	10023362-533201	HHI ELEMENTARY
1379	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803087	$97.15	10023362-533201	HHI ELEMENTARY
1380	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802939	$108.75	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1381	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802949	$44.95	10023370-533201	BLUFFTON ELEMENTARY
1382	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803144	$10.00	10023374-533202	MC RILEY ELEMENTARY
1383	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803141	$140.50	10023374-533202	MC RILEY ELEMENTARY
1384	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803145	$140.50	10023374-533202	MC RILEY ELEMENTARY
1385	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803199	$119.65	10023378-533201	PRITCHARDVILLE ELEMENTARY
1386	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802961	$241.43	10023379-533201	RIVER RIDGE ACADEMY
1387	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803086	$70.33	10023379-533201	RIVER RIDGE ACADEMY
1388	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803071	$110.05	10023380-533202	BEAUFORT MIDDLE
1389	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802914	$103.68	10023387-533201	HHI MIDDLE
1390	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803149	$92.80	10023388-533201	HE MCCRACKEN
1391	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803005	$233.80	10023388-533202	HE MCCRACKEN
1392	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803007	$233.80	10023388-533202	HE MCCRACKEN
1393	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803117	$233.80	10023388-533202	HE MCCRACKEN
1394	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803146	$399.80	10023388-533202	HE MCCRACKEN
1395	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802955	$122.53	10023389-533201	BLUFFTON MIDDLE
1396	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802986	$59.53	10023390-533201	BEAUFORT HIGH
1397	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802977	$7.25	10023392-533201	BATTERY CREEK HIGH
1398	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802977	$45.68	10023392-533201	BATTERY CREEK HIGH
1399	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803198	$81.20	10023392-533201	BATTERY CREEK HIGH
1400	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803088	$118.90	10023396-533201	HHI HIGH
1401	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803019	$303.18	10023396-533203	HHI HIGH
1402	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803162	$303.18	10023396-533203	HHI HIGH
1403	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802991	$396.45	10023397-533202	MAY RIVER HIGH
1404	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802947	$63.70	10023398-533201	BLUFFTON HIGH
1405	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802947	$66.43	10023398-533201	BLUFFTON HIGH
1406	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	802947	$83.30	10023398-533201	BLUFFTON HIGH
1407	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803045	$76.85	10023398-533201	BLUFFTON HIGH
1408	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	803129	$35.56	10023398-533201	BLUFFTON HIGH
1409	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802957	$14.50	10025201-533201	DISTRICT OFFICE
1410	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	803077	$31.90	10025201-533201	DISTRICT OFFICE
1411	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	803183	$51.10	10025201-533201	DISTRICT OFFICE
1412	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802909	$34.80	10025201-533201-90011	DISTRICT OFFICE
1413	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802909	$34.80	10025201-533201-90011	DISTRICT OFFICE
1414	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802909	$36.40	10025201-533201-90011	DISTRICT OFFICE
1415	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802909	$36.40	10025201-533201-90011	DISTRICT OFFICE
1416	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802995	$207.35	10025201-533202-90006	DISTRICT OFFICE
1417	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	802996	$217.50	10025201-533202-90023	DISTRICT OFFICE
1418	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	803175	$294.05	10025201-533202-90023	DISTRICT OFFICE
1419	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	803025	$205.90	10025201-538002	DISTRICT OFFICE
1420	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	803156	$142.14	10025301-533201	DISTRICT OFFICE
1421	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	802959	$207.35	10025301-533202	DISTRICT OFFICE
1422	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	802935	$58.80	10026301-533201	DISTRICT OFFICE
1423	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	802921	$117.45	10026301-533201	DISTRICT OFFICE
1424	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	802935	$158.21	10026301-533201	DISTRICT OFFICE
1425	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	803058	$226.95	10026301-533201	DISTRICT OFFICE
1426	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802946	$35.70	10026401-533201	DISTRICT OFFICE
1427	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802982	$50.40	10026401-533201	DISTRICT OFFICE
1428	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802985	$54.60	10026401-533201	DISTRICT OFFICE
1429	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802917	$61.65	10026401-533201	DISTRICT OFFICE
1430	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802952	$61.65	10026401-533201	DISTRICT OFFICE
1431	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802966	$61.65	10026401-533201	DISTRICT OFFICE
1432	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802946	$89.92	10026401-533201	DISTRICT OFFICE
1433	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802985	$104.40	10026401-533201	DISTRICT OFFICE
1434	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803203	$115.50	10026401-533201	DISTRICT OFFICE
1435	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803203	$128.33	10026401-533201	DISTRICT OFFICE
1436	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803182	$130.51	10026401-533201	DISTRICT OFFICE
1437	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803197	$219.71	10026401-533201	DISTRICT OFFICE
1438	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803193	$226.20	10026401-533201	DISTRICT OFFICE

1439	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803207	$8.70	10026401-533201-11100	DISTRICT OFFICE
1440	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803207	$8.70	10026401-533201-11100	DISTRICT OFFICE
1441	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803207	$8.70	10026401-533201-11100	DISTRICT OFFICE
1442	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803221	$24.66	10026401-533201-11100	DISTRICT OFFICE
1443	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803207	$34.80	10026401-533201-11100	DISTRICT OFFICE
1444	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803213	$46.40	10026401-533201-11100	DISTRICT OFFICE
1445	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803191	$79.76	10026401-533201-11100	DISTRICT OFFICE
1446	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803218	$79.76	10026401-533201-11100	DISTRICT OFFICE
1447	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803218	$110.21	10026401-533201-11100	DISTRICT OFFICE
1448	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803217	$135.59	10026401-533201-11100	DISTRICT OFFICE
1449	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803214	$256.70	10026401-533201-11100	DISTRICT OFFICE
1450	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802917	$27.00	10026401-533202	DISTRICT OFFICE
1451	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802966	$27.00	10026401-533202	DISTRICT OFFICE
1452	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802962	$206.63	10026401-533202	DISTRICT OFFICE
1453	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	802952	$333.68	10026401-533202	DISTRICT OFFICE
1454	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803067	$198.65	10026401-533202	DISTRICT OFFICE
1455	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803056	$254.10	10026401-533202	DISTRICT OFFICE
1456	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803142	$276.63	10026401-533202	DISTRICT OFFICE
1457	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803192	$246.58	10026401-533202	DISTRICT OFFICE
1458	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803185	$258.90	10026401-533202	DISTRICT OFFICE
1459	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803204	$367.38	10026401-533202	DISTRICT OFFICE
1460	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	803188	$218.83	10026401-533202-90319	DISTRICT OFFICE
1461	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803036	$14.50	10026601-533201	DISTRICT OFFICE
1462	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803015	$34.80	10026601-533201	DISTRICT OFFICE
1463	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803113	$39.15	10026601-533201	DISTRICT OFFICE
1464	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803046	$50.75	10026601-533201	DISTRICT OFFICE
1465	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803040	$60.20	10026601-533201	DISTRICT OFFICE
1466	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803029	$76.30	10026601-533201	DISTRICT OFFICE
1467	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803029	$77.70	10026601-533201	DISTRICT OFFICE
1468	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803122	$79.05	10026601-533201	DISTRICT OFFICE
1469	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803085	$84.70	10026601-533201	DISTRICT OFFICE
1470	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803073	$86.30	10026601-533201	DISTRICT OFFICE
1471	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803085	$89.60	10026601-533201	DISTRICT OFFICE
1472	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803085	$116.20	10026601-533201	DISTRICT OFFICE
1473	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803080	$129.06	10026601-533201	DISTRICT OFFICE
1474	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803137	$212.48	10026601-533201	DISTRICT OFFICE
1475	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803186	$65.26	10026601-533201	DISTRICT OFFICE
1476	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803184	$200.91	10026601-533201	DISTRICT OFFICE
1477	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803021	$18.00	10027101-533202	DISTRICT OFFICE
1478	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803033	$66.11	10027101-539911	DISTRICT OFFICE
1479	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803154	$648.40	10027188-533203	HE MCCRACKEN
1480	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803164	$129.05	10027192-533203	BATTERY CREEK HIGH
1481	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802974	$248.55	10027196-533202	HHI HIGH
1482	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802974	$248.55	10027196-533202	HHI HIGH
1483	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	802993	$248.55	10027196-533202	HHI HIGH
1484	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803148	$248.55	10027196-533202	HHI HIGH
1485	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	802933	$377.06	20118801-533201-91000	DISTRICT OFFICE
1486	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803119	$422.73	20118801-533201-91000	DISTRICT OFFICE
1487	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803118	$490.86	20118801-533201-91000	DISTRICT OFFICE
1488	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803092	$301.23	20122454-533202	WHALE BRANCH ELEMENTARY
1489	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803100	$301.23	20122454-533202	WHALE BRANCH ELEMENTARY
1490	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803208	$241.88	20122454-533202	WHALE BRANCH ELEMENTARY
1491	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	802948	$230.10	20222301-533202	DISTRICT OFFICE
1492	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803130	$360.20	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS
1493	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803139	$360.20	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS
1494	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269097	$255.13	20222480-533202	BEAUFORT MIDDLE
1495	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803163	$255.13	20222480-533202	BEAUFORT MIDDLE
1496	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803010	$34.08	20312301-533201	DISTRICT OFFICE
1497	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803096	$86.10	20312301-533201	DISTRICT OFFICE
1498	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803096	$87.02	20312301-533201	DISTRICT OFFICE
1499	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	803002	$446.65	20313701-533201	DISTRICT OFFICE
1500	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	802997	$25.20	20316101-533201	DISTRICT OFFICE
1501	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	802960	$98.70	23722101-533201	DISTRICT OFFICE
1502	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803222	$34.30	23722101-533201	DISTRICT OFFICE
1503	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803202	$195.30	23722101-533201	DISTRICT OFFICE

1504	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803194	$301.70	23722101-533201	DISTRICT OFFICE
1505	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803194	$323.40	23722101-533201	DISTRICT OFFICE
1506	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803194	$343.68	23722101-533201	DISTRICT OFFICE
1507	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803239	$123.99	26422101-533201	DISTRICT OFFICE
1508	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803074	$118.90	26722101-533201-90007	DISTRICT OFFICE
1509	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803108	$272.60	26722101-533201-90007	DISTRICT OFFICE
1510	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803062	$548.10	30312301-533201-13300	DISTRICT OFFICE
1511	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803016	$73.96	30313901-533201-90002	DISTRICT OFFICE
1512	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803106	$355.29	30318801-533201-90003	DISTRICT OFFICE
1513	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803048	$108.77	30322301-533201-13300	DISTRICT OFFICE
1514	2/19/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	269126	$100.00	600 -1102	FOOD SERVICES
1515	2/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	802980	$86.36	60025680-533201	BEAUFORT MIDDLE
1516	2/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	803219	$154.30	70335300-566000	BEAUFORT ELEMENTARY
1517	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	803102	$974.54	70901570-566000	BEAUFORT HIGH
1518	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803002	$115.00	80522401-533203	DISTRICT OFFICE
1519	2/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803062	$581.90	80522401-533203	DISTRICT OFFICE
1520	2/6/2026	EMPOWER RETIREMENT, LLC	JULY-SEPT RETIREMENT RECON.	FISCAL SERVICES	802928	$4,651.54	100 -245468	DISTRICT OFFICE
1521	2/6/2026	EMPOWER RETIREMENT, LLC	OCT-DEC RETIREMENT RECON.	FISCAL SERVICES	802929	$1,155.79	100 -245468	DISTRICT OFFICE
1522	2/6/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	802908	$40,079.62	100 -245468	DISTRICT OFFICE
1523	2/20/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	803127	$38,676.35	100 -245468	DISTRICT OFFICE
1524	2/6/2026	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	STAFF SERVICES	802930	$9,000.00	10026401-531000-11112	DISTRICT OFFICE
1525	2/19/2026	ENABLING DEVICES	SPED CLASSROOM STUDENT SUPPLIES; CUSHION GRIP	ORTHOPEDICALLY HANDICAPPED	TN33513-118834	$68.95	10012374-541000	MC RILEY ELEMENTARY
1526	2/24/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; WELDING COMPETITION; COLUMBIA, SC; 2/20	VOCATIONAL PROGRAMS	TN33614-119164	$226.94	10011597-566000-12900	MAY RIVER HIGH
1527	2/6/2026	ENTERPRISE RENT A CAR	RENTAL FOR WORLD COUNCIL AFFAIRS FIELD TRIP, HHI, SC;' 1/23/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33250-117920	$124.62	10019092-566000	BATTERY CREEK HIGH
1528	2/6/2026	ENTERPRISE RENT A CAR	RENTAL FOR WORLD COUNCIL AFFAIRS FIELD TRIP; HHI, SC; 1/22/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33250-117922	$230.36	10019092-566000	BATTERY CREEK HIGH
1529	2/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; DEBATE EVENT; JACKSONVILLE UNIV; 2/7	INSTRUCTIONAL PUPIL ACTIVITY	TN33643-119244	$349.20	10019097-566000	MAY RIVER HIGH
1530	2/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33694-119427	$168.94	10027192-566000-92900	BATTERY CREEK HIGH
1531	2/20/2026	ENTERPRISE RENT A CAR	RENTAL FOR WRESTLING STATE TOURNAMENT; FLORENCE, SC 2/11/26	PUPIL SERVICE ACTIVITIES	TN33545-118922	$195.02	10027192-566000-92900	BATTERY CREEK HIGH
1532	2/16/2026	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33469-118697	$168.94	10027196-566000	HHI HIGH
1533	2/16/2026	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33469-118699	$168.94	10027196-566000	HHI HIGH
1534	2/26/2026	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33684-119388	$50.93	10027196-566000	HHI HIGH
1535	2/2/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC TEAM PLAYOFF; WRESTLING	PUPIL SERVICE ACTIVITIES	TN33162-117641	$211.05	10027197-566000-92900	MAY RIVER HIGH
1536	2/25/2026	ENTERPRISE RENT A CAR	WRESTLING STATE MATCH	PUPIL SERVICE ACTIVITIES	TN33643-119246	$513.49	10027197-566000-92900	MAY RIVER HIGH
1537	2/25/2026	ENTERPRISE RENT A CAR	WRESTLING STATE MATCH	PUPIL SERVICE ACTIVITIES	TN33643-119243	$544.88	10027197-566000-92900	MAY RIVER HIGH
1538	2/25/2026	ENTERPRISE RENT A CAR	WRESTLING STATE PLAY OFF MATCH	PUPIL SERVICE ACTIVITIES	TN33643-119239	$473.58	10027197-566000-92900	MAY RIVER HIGH
1539	2/25/2026	ENTERPRISE RENT A CAR	WRESTLING STATE PLAYOFF MATCH	PUPIL SERVICE ACTIVITIES	TN33643-119242	$587.98	10027197-566000-92900	MAY RIVER HIGH
1540	2/18/2026	ENTERPRISE RENT A CAR	WRESTLING STATE PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33499-118771	$253.41	10027197-566000-92900	MAY RIVER HIGH
1541	2/18/2026	ENTERPRISE RENT A CAR	WRESTLING STATE PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33499-118777	$395.21	10027197-566000-92900	MAY RIVER HIGH
1542	2/18/2026	ENTERPRISE RENT A CAR	WRESTLING STATE PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33499-118775	$410.86	10027197-566000-92900	MAY RIVER HIGH
1543	2/25/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; WRESTLING LOWER STATE CHAMPIONSHIP; FLORENCE, SC; 2/12	PUPIL SERVICE ACTIVITIES	TN33646-119267	$83.25	10027198-566000-92900	BLUFFTON HIGH
1544	2/25/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; WRESTLING LOWER STATE CHAMPIONSHIP; HARTSVILLE, SC; 2/13-2/14	PUPIL SERVICE ACTIVITIES	TN33646-119261	$211.32	10027198-566000-92900	BLUFFTON HIGH
1545	2/25/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; WRESTLING LOWER STATE CHAMPIONSHIP; HARTSVILLE, SC; 2/13-2/14	PUPIL SERVICE ACTIVITIES	TN33646-119269	$211.32	10027198-566000-92900	BLUFFTON HIGH
1546	2/25/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; WRESTLING LOWER STATE CHAMPIONSHIP; HARTSVILLE, SC; 2/13-2/14	PUPIL SERVICE ACTIVITIES	TN33646-119264	$253.41	10027198-566000-92900	BLUFFTON HIGH
1547	2/26/2026	ENTERPRISE RENT A CAR	DANCE; BLUFFTON HS SHOWCASE; BLUFFTON, SC; 2/25	STUDENT ACTIVITY	TN33684-119380	$89.79	70963330-566000	HHI HIGH
1548	2/25/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; GIRLS BASKETBALL, CHARLESTON, SC; 12/29-12/30	STUDENT ACTIVITY	TN33646-119258	$83.25	70984252-566000	BLUFFTON HIGH
1549	2/9/2026	EPS LEARNING	CREDIT FOR TAX EXEMPTION	STUDENT ACTIVITY	TN33281-118015	($217.23)	70785300-566000	PRITCHARDVILLE ELEMENTARY
1550	2/27/2026	ERIN ELIZABETH CROWELL	BLHS GIRLS LAX BOOKING FEE $175.00	STUDENT ACTIVITY	269137	$175.00	70984050-566000	BLUFFTON HIGH

1551	2/20/2026	ESTES ROCKETS	AFJROTC; CTE; ROCKET SUPPLIES	VOCATIONAL PROGRAMS	TN33552-118951	$257.97	32911590-541000-90001	BEAUFORT HIGH
1552	2/13/2026	ETSY, INC.	OT ADULT THERAPY JUMPER SWING	ORTHOPEDICALLY HANDICAPPED	TN33426-118505	$325.31	10012301-541000	DISTRICT OFFICE
1553	2/5/2026	EVERGREENED GROUP	REGISTRATION; DLAC IGNITE CONFERENCE; SACRAMENTO CA, 2/18-20/26	IMPROVEMENT OF INSTRUCTION	TN33237-117883	$849.00	10022101-533203-19951	DISTRICT OFFICE
1554	2/5/2026	EXCELCIA MUSIC PUBLISH	SIGHT MUSIC FOR VISUAL AND PERFORMING	IMPROVEMENT OF INSTRUCTION	TN33237-117886	$551.94	10022101-541000-17000	DISTRICT OFFICE
1555	2/12/2026	EXPEDIA	HOTEL ROOMS FOR BUS DRIVERS, KENNEDY SPACE CENTER	STUDENT ACTIVITY	TN33403-118409	$325.59	70792308-566000	RIVER RIDGE ACADEMY
1556	2/6/2026	EXPLORICA WORLD STRIDES	FIELDTRIP PAYMENT	STUDENT ACTIVITY	TN33262-117953	$2,400.06	70832350-566000	ROBERT SMALLS INTL ACADEMY
1557	2/6/2026	F & M EXPRESSIONS	SPECIAL OLYMPICS; SCREEN PRINT	STUDENT ACTIVITY	TN33260-117946	$52.00	70901680-566000	BEAUFORT HIGH
1558	2/23/2026	FABER MUSIC	CHORUS; PERFORMANCE AID	HIGH SCHOOL PROGRAMS	TN33584-119058	$33.80	10011490-534500-98000	BEAUFORT HIGH
1559	2/2/2026	FAIRFIELD INN & SUITES	ROOM FOR BUS DRIVER FOR NASA FIELDTRIP 2/29/26-2/30/26	STUDENT ACTIVITY	TN33165-117675	$178.08	70723930-566000	OKATIE ELEMENTARY
1560	2/2/2026	FAIRFIELD INN & SUITES	ROOM FOR BUS DRIVER FOR NASA FIELDTRIP 2/29/26-2/30/26	STUDENT ACTIVITY	TN33165-117677	$178.08	70723930-566000	OKATIE ELEMENTARY
1561	2/2/2026	FAIRFIELD INN & SUITES	ROOM FOR BUS DRIVER FOR NASA FIELDTRIP 2/29/26-2/30/26	STUDENT ACTIVITY	TN33165-117678	$178.08	70723930-566000	OKATIE ELEMENTARY
1562	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118648	$144.48	10027197-566000-92900	MAY RIVER HIGH
1563	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118650	$144.48	10027197-566000-92900	MAY RIVER HIGH
1564	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118652	$144.48	10027197-566000-92900	MAY RIVER HIGH
1565	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118654	$144.48	10027197-566000-92900	MAY RIVER HIGH
1566	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118656	$144.48	10027197-566000-92900	MAY RIVER HIGH
1567	2/16/2026	FAIRFIELD INN HARTSVILLE	WRESTLING PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33456-118658	$144.48	10027197-566000-92900	MAY RIVER HIGH
1568	2/6/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268916	$269.55	100 -245801	DISTRICT OFFICE
1569	2/20/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269060	$269.55	100 -245801	DISTRICT OFFICE
1570	2/10/2026	FAULKNER HAYNES	W/O#434223 LEAK DETECTION CABLE	OPERATION AND MAINTENANCE	TN33323-118200	$32.42	10025402-541001	DISTRICT-MAINTENANCE
1571	2/10/2026	FAULKNER HAYNES	W/O#434223 LEAK DETECTION CABLE	OPERATION AND MAINTENANCE	TN33323-118202	$540.29	10025402-541001	DISTRICT-MAINTENANCE
1572	2/13/2026	FBTC TRANSITIONAL SUB, LLC	RBT ABA, BCBA , BCBA SERVICES	AUTISM	269003	$37,897.50	30316101-531000-13300	DISTRICT OFFICE
1573	2/9/2026	FEDEX36494580	MAILING COSTS	OPERATION AND MAINTENANCE	TN33302-118101	$114.30	10025401-541000	DISTRICT OFFICE
1574	2/27/2026	FEDEX37306818	MAILING CHARGES	OPERATION AND MAINTENANCE	TN33710-119476	$133.76	10025401-541000	DISTRICT OFFICE
1575	2/13/2026	FIREHOUSE SUBS	LUNCH; BCSD CAREER FAIR, 2/12/26	STAFF SERVICES	TN33434-118540	$2,174.16	10026401-539911	DISTRICT OFFICE
1576	2/13/2026	FIREHOUSE SUBS OF BEAUFORT	LUNCH; FEMA TRAINING	PUPIL SERVICE ACTIVITIES	TN33434-118541	$1,030.83	10027101-539911	DISTRICT OFFICE
1577	2/27/2026	FISHER	SCIENCE, PIPETTE PUMP	HIGH SCHOOL PROGRAMS	TN33720-119507	$53.17	10011496-541000-93000	HHI HIGH
1578	2/19/2026	FISHER SCIENTIFIC	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33537-118891	$26.58	10011496-541000-93000	HHI HIGH
1579	2/19/2026	FISHER SCIENTIFIC	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33537-118891	$249.05	10011496-541010-93000	HHI HIGH
1580	2/20/2026	FISHER SCIENTIFIC	SCIENCE, NUTRIENT AGAR	HIGH SCHOOL PROGRAMS	TN33562-118981	$57.24	10011496-541010-93000	HHI HIGH
1581	2/11/2026	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS; ST. PETE, FL; 6/16-6/19	HIGH SCHOOL PROGRAMS	TN33368-118311	$1,170.00	10011496-533203-94000	HHI HIGH
1582	2/19/2026	FOLLETT	BOOKS FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN33515-118839	$213.86	10011492-542000	BATTERY CREEK HIGH
1583	2/20/2026	FOLLETT	BOOKS FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN33545-118924	$1,518.82	10011492-542000	BATTERY CREEK HIGH
1584	2/6/2026	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN33263-117955	$613.14	10022238-543000	PORT ROYAL ELEMENTARY
1585	2/2/2026	FOLLETT	MEDIA BOOK ORDER	LITERACY AND MEDIA SERVICES	TN33147-117558	$109.90	10022262-543000	HHI ELEMENTARY
1586	2/20/2026	FOLLETT	MEDIA'S SPRING BOOK ORDER	LITERACY AND MEDIA SERVICES	TN33546-118927	$1,872.16	10022262-543000	HHI ELEMENTARY
1587	2/26/2026	FOLLETT	SPRING BOOK ORDER FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33660-119309	$559.71	10022262-543000	HHI ELEMENTARY
1588	2/23/2026	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33574-119019	$919.03	10022276-543000	RED CEDAR ELEMENTARY
1589	2/19/2026	FOLLETT	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33515-118839	$199.35	10022292-542000	BATTERY CREEK HIGH
1590	2/20/2026	FOLLETT	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33545-118924	$1,415.74	10022292-542000	BATTERY CREEK HIGH
1591	2/19/2026	FOLLETT	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33515-118839	$99.65	10022292-543000	BATTERY CREEK HIGH
1592	2/20/2026	FOLLETT	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33545-118924	$707.69	10022292-543000	BATTERY CREEK HIGH
1593	2/4/2026	FOLLETT	BOOKS	STUDENT ACTIVITY	TN33214-117824	$1,451.44	70791500-566000	RIVER RIDGE ACADEMY
1594	2/18/2026	FOLLETT	BOOKS	STUDENT ACTIVITY	TN33509-118804	$660.72	70791500-566000	RIVER RIDGE ACADEMY
1595	2/13/2026	FOLLETT CONTENT SOLUTIONS	IB, PRACTICE EXAMS	INTERNATIONAL BACCALAUREATE	TN33432-118532	$233.19	10014496-534500	HHI HIGH
1596	2/26/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN33672-119336	$73.90	10022238-543000	PORT ROYAL ELEMENTARY
1597	2/13/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN33431-118522	$242.49	10022287-543000	HHI MIDDLE
1598	2/26/2026	FOLLETT CONTENT SOLUTIONS	SCIENCE, MATH, AND STEM BOOKS	PRIMARY PROGRAMS	TN33672-119337	$320.25	29611238-543000	PORT ROYAL ELEMENTARY
1599	2/20/2026	FORMS AND SUPPLY	STAPLE REMOVERS	ELEMENTARY PROGRAMS	TN33561-118978	$33.41	10011387-541000	HHI MIDDLE
1600	2/10/2026	FORT POTTERY COMPANY	ARTS; CERAMICS CLAY	HIGH SCHOOL PROGRAMS	TN33342-118238	$500.00	10011498-541000-97000	BLUFFTON HIGH
1601	2/10/2026	FORT POTTERY COMPANY	ARTS; CERAMICS CLAY	STUDENT ACTIVITY	TN33342-118238	$182.98	70981070-566000	BLUFFTON HIGH
1602	2/9/2026	FRANKLIN COVEY CO	STUDENT MEMBERSHIP AND CUSTOM COACHING	ELEMENTARY PROGRAMS	TN33313-118156	$3,600.00	10011344-531200	SHANKLIN ELEMENTARY
1603	2/9/2026	FRANKLIN COVEY CO	STUDENT MEMBERSHIP AND CUSTOM COACHING	SCHOOL ADMINISTRATION	TN33313-118156	$4,668.75	10023344-564000	SHANKLIN ELEMENTARY
1604	2/23/2026	FSP FLORIDAYS RESORT ORLA	GRAD BASH LODGING; ORLANDO FL 04/22-25/2026	STUDENT ACTIVITY	TN33590-119097	$8,248.00	70943810-566000	WHALE BRANCH EC HIGH
1605	2/2/2026	FSP SC PRIMA	REGISTRATION; SCRMA CONFERENCE, GREENVILLE SC, 3/8-10/26	STAFF SERVICES	TN33172-117717	$125.00	10026401-533202	DISTRICT OFFICE
1606	2/9/2026	FSP SOUTH CAROLINA BAR	BOOK AND DOWNLOAD	STAFF SERVICES	TN33285-118036	$79.50	10026401-543000-90319	DISTRICT OFFICE
1607	2/9/2026	FSP SOUTH CAROLINA BAR	BOOK AND DOWNLOAD	STAFF SERVICES	TN33285-118036	$79.50	10026401-544000-90319	DISTRICT OFFICE
1608	2/25/2026	FTD CAROLINA FLRL DES	GRADUATION 2026 FLOWERS	GUIDANCE SERVICES	TN33644-119250	$280.90	10021294-539900	WHALE BRANCH EC HIGH

1609	2/13/2026	FULL SPECTRUM STUDIO	FULL SPECTRUM STUDIO ART CLASSES	EDUCABLE MENTALLY HANDICAPPED	269004	$3,640.00	10012101-531200	DISTRICT OFFICE
1610	2/13/2026	GAGGLE.NET, INC.	GAGGLE THERAPY MONTHLY SERVICES	SUPERVISION OF SPECIAL PROGRAM	803038	$26,913.00	10022301-531000-11112	DISTRICT OFFICE
1611	2/12/2026	GAME ONE	BOYS LACROSSE BALLS	STUDENT ACTIVITY	TN33389-118363	$1,217.92	70974050-566000	MAY RIVER HIGH
1612	2/12/2026	GAME ONE	SENIOR BOYS BASKETBALL WARMUPS	STUDENT ACTIVITY	TN33389-118362	$481.45	70974250-566000	MAY RIVER HIGH
1613	2/3/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33181-117749	$171.33	10011490-541000-99000	BEAUFORT HIGH
1614	2/12/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33385-118353	$144.68	10011490-541000-99000	BEAUFORT HIGH
1615	2/12/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33385-118352	$157.41	10011490-541000-99000	BEAUFORT HIGH
1616	2/23/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN33584-119059	$27.44	10011490-541000-99000	BEAUFORT HIGH
1617	2/3/2026	GATEWAY SHEET MUSIC	CREDIT; BAND SHEET MUSIC; 33125-117436	HIGH SCHOOL PROGRAMS	TN33181-117748	($201.33)	10011490-541000-99000	BEAUFORT HIGH
1618	2/3/2026	GATEWAY SHEET MUSIC	CREDIT; BAND; SHEET MUSIC 33060-117252	HIGH SCHOOL PROGRAMS	TN33181-117750	($16.00)	10011490-541000-99000	BEAUFORT HIGH
1619	2/19/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE OF FEBRUARY	OPERATION AND MAINTENANCE	269094	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
1620	2/25/2026	GEORGIA 4H CAMPS	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN33652-119291	$4,512.00	70352300-566000	LADY'S ISLAND ELEMENTARY
1621	2/20/2026	GEYER INSTRUCTIONAL PRODUCTS	ACTION BASED MATH BUNDLE MATS	PRIMARY PROGRAMS	TN33555-118960	$2,424.22	29611238-541000	PORT ROYAL ELEMENTARY
1622	2/23/2026	GOPHER FAMILY BRANDS	DELUXE PARACHUTE, JR LACROSSE STICKS, SUPER DENSITY FLEECE BALLS - PE	PRIMARY PROGRAMS	TN33585-119064	$816.46	10011270-541000-13800	BLUFFTON ELEMENTARY
1623	2/10/2026	GOTPRINT.COM	POSTCARDS	INFORMATION SERVICES	TN33334-118219	$107.38	10026301-536000	DISTRICT OFFICE
1624	2/6/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES - 01/12/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268942	$1,050.00	83617501-531100	DISTRICT OFFICE
1625	2/27/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES; 01/26/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269138	$1,050.00	83617501-531100	DISTRICT OFFICE
1626	2/2/2026	GRAINGER	W/O#438499 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33141-117498	$551.05	10025402-541001	DISTRICT-MAINTENANCE
1627	2/26/2026	GRAINGER	HANDHELD METAL DETECTORS-SECURITY	SECURITY	TN33661-119310	$4,647.04	10025801-541000	DISTRICT OFFICE
1628	2/2/2026	GRAYCO HARDWARE & HOME	LA - WO#438499 FLUSH VALVE	OPERATION AND MAINTENANCE	TN33141-117504	$180.19	10025402-541001	DISTRICT-MAINTENANCE
1629	2/16/2026	GRAYCO HARDWARE & HOME	LA - WO#441086 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33438-118555	$316.18	10025402-541001	DISTRICT-MAINTENANCE
1630	2/2/2026	GRAYCO HARDWARE & HOME	W/O#438499 BRUSH & SAND CLOTH	OPERATION AND MAINTENANCE	TN33141-117501	$8.46	10025402-541001	DISTRICT-MAINTENANCE
1631	2/20/2026	GREAT NORTHERN POPCORN	REPLACEMENT DOOR FOR POPCORN MACHINE	STUDENT ACTIVITY	TN33563-118983	$39.95	70442410-566000	SHANKLIN ELEMENTARY
1632	2/2/2026	GREENHECK	W/O#436640 EXHAUST MOTOR	OPERATION AND MAINTENANCE	TN33141-117505	$338.90	10025410-541001	DISTRICT OFFICE
1633	2/25/2026	GROUP TRAVEL PLANNERS	CHORUS DISNEY EVENT DEPOSIT	STUDENT ACTIVITY	TN33643-119241	$500.00	70971100-566000	MAY RIVER HIGH
1634	2/13/2026	GROVE MEDICAL	GLOVES, WIPES, MASKS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN33419-118447	$197.94	10012183-541000	ROBERT SMALLS INTL ACADEMY
1635	2/24/2026	GROVE MEDICAL	GLOVES, GAUZE AND WIPES FOR NURSING CLINIC	HEALTH SERVICES	TN33605-119144	$481.56	10021392-541000	BATTERY CREEK HIGH
1636	2/9/2026	GROVE MEDICAL	WIPES AND GLOVES	SCHOOL ADMINISTRATION	TN33299-118076	$128.32	10023383-541000	ROBERT SMALLS INTL ACADEMY
1637	2/16/2026	GROVE MEDICAL	HAND SANITIZER FOR SCHOOLWIDE USE	SCHOOL ADMINISTRATION	TN33456-118655	$223.74	10023397-541000	MAY RIVER HIGH
1638	2/25/2026	GROVE MEDICAL, INC.	COLD PACKS, CUPS, COUGH DROPS, & ACETAMINOPHEN	HEALTH SERVICES	TN33635-119215	$121.72	10021380-541000	BEAUFORT MIDDLE
1639	2/27/2026	GROVE MEDICAL, INC.	COUGH DROPS & HOT PACKS	HEALTH SERVICES	TN33701-119448	$76.11	10021380-541000	BEAUFORT MIDDLE
1640	2/13/2026	GROVE MEDICAL, INC.	NURSE, HEALTH ROOM SUPPLIES	HEALTH SERVICES	TN33432-118529	$267.31	10021396-541000	HHI HIGH
1641	2/2/2026	GSU ONLINE	REGISTRATION; COLLEGE OF EDUCATION SENIOR SYMPOSIUM, STATEBRORO, GA - 3/13-	STAFF SERVICES	TN33172-117718	$150.00	10026401-533203	DISTRICT OFFICE
1642	2/13/2026	GTECH FITNESS	ART, DANCE MIRRORS	HIGH SCHOOL PROGRAMS	TN33432-118535	$2,969.98	10011496-541000-97000	HHI HIGH
1643	2/19/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RRA	ELEMENTARY PROGRAMS	269095	$11.05	10011379-541000-17000	RIVER RIDGE ACADEMY
1644	2/19/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RRA	FACILITIES ACQUISITION AND CON	269095	$1,755.30	54625379-541000-52014	RIVER RIDGE ACADEMY
1645	2/19/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RRA	FACILITIES ACQUISITION AND CON	269095	$2,221.76	54625379-541000-52014	RIVER RIDGE ACADEMY
1646	2/13/2026	HAIG POINT	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	269005	$16,480.00	10025501-533100-90002	DISTRICT OFFICE
1647	2/16/2026	HAMNER MUSIC	RENARD 300 OBOE	STUDENT ACTIVITY	TN33456-118665	$1,696.00	70972100-566000	MAY RIVER HIGH
1648	2/2/2026	HAMP INN + SUITES OXFORD	CREDIT LODGING; RECRUITMENT FAIR, OXFORD AL, 1/25-26/26	STAFF SERVICES	TN33172-117719	($124.30)	10026401-533203	DISTRICT OFFICE
1649	2/2/2026	HAMP INN + SUITES OXFORD	LODGING; RECRUITMENT FAIR, OXFORD AL, 1/25-26/26	STAFF SERVICES	TN33172-117715	$124.30	10026401-533203	DISTRICT OFFICE
1650	2/3/2026	HAMPTON INN	LODGING; MODEL UNITED NATIONS; STATESBORO, GA; 01/28-30/26	STUDENT ACTIVITY	TN33181-117751	$398.70	70903649-566000	BEAUFORT HIGH
1651	2/4/2026	HAMPTON INN	LODGING; MUN RUSSELL STUDENT UNION; STATESBORO, GA, 01/28-30/2026	STUDENT ACTIVITY	TN33199-117786	($77.74)	70903649-566000	BEAUFORT HIGH
1652	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/13	PUPIL SERVICE ACTIVITIES	TN33452-118621	$123.20	10027190-566000-92900	BEAUFORT HIGH
1653	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/14	PUPIL SERVICE ACTIVITIES	TN33452-118623	$123.20	10027190-566000-92900	BEAUFORT HIGH
1654	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/15	PUPIL SERVICE ACTIVITIES	TN33452-118625	$123.20	10027190-566000-92900	BEAUFORT HIGH
1655	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/16	PUPIL SERVICE ACTIVITIES	TN33452-118627	$123.20	10027190-566000-92900	BEAUFORT HIGH
1656	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/17	PUPIL SERVICE ACTIVITIES	TN33452-118628	$123.20	10027190-566000-92900	BEAUFORT HIGH
1657	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/18	PUPIL SERVICE ACTIVITIES	TN33452-118629	$123.20	10027190-566000-92900	BEAUFORT HIGH
1658	2/16/2026	HAMPTON INN & SUITES	LODGING; BOYS LOWER STATE WRESTLING; HARTSVILLE, SC; 02/19	PUPIL SERVICE ACTIVITIES	TN33452-118632	$123.20	10027190-566000-92900	BEAUFORT HIGH

1659	2/16/2026	HAMPTON INN & SUITES	LODGING; WRESTLING PLAYOFF; HARTSVILLE SC; 02/13-02/14	PUPIL SERVICE ACTIVITIES	TN33461-118678	$616.00	10027198-566000-92900	BLUFFTON HIGH
1660	2/16/2026	HAMPTON INN CLINTON	LODGING; TEACHER EVALUATOR TRAINING CONF, CLINTON SC, 2/9-12/26	STAFF SERVICES	TN33470-118702	$369.60	10026401-533202	DISTRICT OFFICE
1661	2/9/2026	HAMPTON INNS	LODGING; SC SCIENCE CONFERENCE; COLUMBIA, SC; 2/5-2/7	HIGH SCHOOL PROGRAMS	TN33312-118145	$255.30	10011496-533202-93000	HHI HIGH
1662	2/9/2026	HAMPTON INNS	LODGING; SC SCIENCE CONFERENCE; COLUMBIA, SC; 2/5-2/7	HIGH SCHOOL PROGRAMS	TN33312-118148	$255.30	10011496-533202-93000	HHI HIGH
1663	2/23/2026	HAMPTON INNS	LODGING; INCUBATE DEBATE WINTER CHAMPIONSHIP; JACKSONVILLE FL; 02/21-22	STUDENT ACTIVITY	TN33592-119104	$347.31	70982300-566000	BLUFFTON HIGH
1664	2/23/2026	HAMPTON INNS	LODGING - DEBATE TOURNAMENT - JACKSONVILLE, FL - 2/21-2/22	INSTRUCTIONAL PUPIL ACTIVITY	TN33582-119047	$115.77	10019089-566000	BLUFFTON MIDDLE
1665	2/23/2026	HAMPTON INNS	LODGING - DEBATE TOURNAMENT - JACKSONVILLE, FL - 2/21-2/22	INSTRUCTIONAL PUPIL ACTIVITY	TN33582-119048	$115.77	10019089-566000	BLUFFTON MIDDLE
1666	2/23/2026	HAMPTON INNS	LODGING - DEBATE TOURNAMENT - JACKSONVILLE, FL - 2/21-2/22	INSTRUCTIONAL PUPIL ACTIVITY	TN33582-119049	$115.77	10019089-566000	BLUFFTON MIDDLE
1667	2/23/2026	HAMPTON INNS	LODGING - DEBATE TOURNAMENT - JACKSONVILLE, FL - 2/21-2/22	INSTRUCTIONAL PUPIL ACTIVITY	TN33582-119050	$115.77	10019089-566000	BLUFFTON MIDDLE
1668	2/23/2026	HAMPTON INNS	LODGING; INCUBATE DEBATE WINTER CONFERENCE; JACKSONVILLE FL, 2/21-22/26	IMPROVEMENT OF INSTRUCTION	TN33591-119099	$115.77	10022101-533202-12400	DISTRICT OFFICE
1669	2/9/2026	HAMPTON INNS	LODGING; SC SCIENCE CONFERENCE, LEXINGTON, SC-2/5-8/26	IMPROVEMENT OF INSTRUCTION	TN33304-118106	$382.95	10022101-533202-12600	DISTRICT OFFICE
1670	2/9/2026	HAMPTON INNS	LODGING; FEBRUARY SUPERINTENDENT'S MONTHLY MEETING-COLUMBIA, SC -2/5/2026	OFFICE OF THE SUPERINTENDENT	TN33285-118035	$127.65	10023201-533202	DISTRICT OFFICE
1671	2/27/2026	HAND2MIND	CHILD FIND MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33699-119442	$68.03	30318801-541000-90001	DISTRICT OFFICE
1672	2/10/2026	HARMONY	OFFICE SUPPLIES; NITRILE GLOVES	IMPROVEMENT OF INSTRUCTION	TN33330-118212	$55.98	10022101-541000-19000	DISTRICT OFFICE
1673	2/19/2026	HARRIS INTEGRATED SOLUTIONS INC	EXTENDED WARRANTY FOR AUTOMATED LOGIC CONTROL SYS	OPERATION AND MAINTENANCE	269096	$123,163.00	10025401-532300	DISTRICT OFFICE
1674	2/25/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33640-119228	$108.47	32911590-541000	BEAUFORT HIGH
1675	2/25/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33640-119230	$112.70	32911590-541000	BEAUFORT HIGH
1676	2/25/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33640-119234	$120.63	32911590-541000	BEAUFORT HIGH
1677	2/25/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33640-119231	$157.57	32911590-541000	BEAUFORT HIGH
1678	2/5/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33242-117898	$359.17	32911596-541000	HHI HIGH
1679	2/12/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33401-118401	$216.70	32911596-541000	HHI HIGH
1680	2/24/2026	HARRIS TEETER #0152	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33622-119187	$233.67	32911596-541000	HHI HIGH
1681	2/25/2026	HEALY AWARDS INC	ATHLETICS; SUPPLIES. PANELS	PUPIL SERVICE ACTIVITIES	TN33640-119233	$312.58	10027190-541000	BEAUFORT HIGH
1682	2/6/2026	HEGGERTY	PREK CURRICULUM	EARLY CHILDHOOD PROGRAMS	TN33269-117970	$315.06	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
1683	2/6/2026	HENRY SCHEIN	HAND SANITIZER FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33250-117919	$32.51	32911592-541000	BATTERY CREEK HIGH
1684	2/20/2026	HENRY SCHEIN	MASKS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33545-118923	$325.38	32911592-541000	BATTERY CREEK HIGH
1685	2/6/2026	HENRY SCHEIN	THERMOMETERS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33250-117921	$201.17	32911592-541000	BATTERY CREEK HIGH
1686	2/26/2026	HERALD OFFICE SUPPLY INC	MAINTENANCE SERVICE AGREEMENT INVOICE FOR WIDE FORMAT PRINTER	ELEMENTARY PROGRAMS	TN33656-119299	$318.00	10011374-539900	MC RILEY ELEMENTARY
1687	2/5/2026	HILTON	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-3/18	PUPIL SERVICE ACTIVITIES	TN33242-117897	$1,745.90	10027196-533202	HHI HIGH
1688	2/23/2026	HILTON	LODGING; PALMETTO STATE LITERACY ASSOC CONFERENCE; HILTON HEAD, SC; 02/19/26 - 02/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33576-119023	$180.40	80522401-533202	DISTRICT OFFICE
1689	2/23/2026	HILTON	LODGING; PALMETTO STATE LITERACY ASSOC CONFERENCE; HILTON HEAD, SC; 02/19/26 - 02/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33576-119024	$180.40	80522401-533202	DISTRICT OFFICE
1690	2/27/2026	HILTON AUS DWNTWN CONV	LODGING DEPOSIT; SXSW EDU CONFERENCE, AUSTIN TX, 03/8-12/26	LITERACY AND MEDIA SERVICES	TN33712-119482	$296.94	10022201-533203	DISTRICT OFFICE
1691	2/27/2026	HILTON AUS DWNTWN CONV	LODGING DEPOSIT; SXSW EDU CONFERENCE, AUSTIN TX, 3/8/-12/26	LITERACY AND MEDIA SERVICES	TN33712-119483	$296.94	10022201-533203	DISTRICT OFFICE
1692	2/19/2026	HILTON GARDEN	LODGING; CTE; AAFCA CONFERENCE; WEST COLUMBIA, SC; 2/18-2/20	VOCATIONAL PROGRAMS	TN33532-118880	$148.50	10011598-533202	BLUFFTON HIGH
1693	2/23/2026	HILTON GARDEN	LODGING; CTE; AAFCA CONFERENCE; WEST COLUMBIA, SC; 2/18-2/20	VOCATIONAL PROGRAMS	TN33592-119105	$44.00	10011598-533202	BLUFFTON HIGH
1694	2/23/2026	HILTON GARDEN	LODGING; CTE; AAFCA CONFERENCE; WEST COLUMBIA, SC; 2/18-2/20	VOCATIONAL PROGRAMS	TN33592-119106	$44.00	10011598-533202	BLUFFTON HIGH
1695	2/23/2026	HILTON GARDEN	LODGING; CTE; AAFCA CONFERENCE; WEST COLUMBIA, SC; 2/18-2/20	IMPROVEMENT OF INSTRUCTION SER	TN33592-119105	$253.00	20722401-533202	DISTRICT OFFICE

1696	2/23/2026	HILTON GARDEN	LODGING; CTE; AAFCA CONFERENCE; WEST COLUMBIA, SC; 2/18-2/20	IMPROVEMENT OF INSTRUCTION SER	TN33592-119106	$253.00	20722401-533202	DISTRICT OFFICE
1697	2/11/2026	HILTON GARDEN INN	LODGING; 55TH NABE CONFERENCE; CHICAGO ILLINOIS ; 2/9 - 2/13	PRIMARY PROGRAMS	TN33350-118256	$166.71	10011262-533203	HHI ELEMENTARY
1698	2/16/2026	HILTON GARDENS INN	LODGING; 55TH ANNUAL NABE CONFERENCE; FEB.9TH - 13TH; CHICAGO ILLINOIS 60616	PRIMARY PROGRAMS	TN33444-118594	$666.84	10011262-533203	HHI ELEMENTARY
1699	2/6/2026	HILTON HEAD HIGH SCHOOL	MUN NY FIELD TRIP; LODGING MARCH 2026	STUDENT ACTIVITY	268944	$3,907.66	70903649-566000	BEAUFORT HIGH
1700	2/19/2026	HILTON HEAD HIGH SCHOOL	HILTON HEAD ISLAND HS TRACK 2026	STUDENT ACTIVITY	269098	$150.00	70984050-566000	BLUFFTON HIGH
1701	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118492	$173.61	10025417-532100	HHI EARLY CHILDHOOD CENTER
1702	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118478	$193.83	10025417-532100	HHI EARLY CHILDHOOD CENTER
1703	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118473	$80.12	10025462-532100	HHI ELEMENTARY
1704	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118485	$88.26	10025462-532100	HHI ELEMENTARY
1705	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118459	$165.00	10025462-532100	HHI ELEMENTARY
1706	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118491	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1707	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118484	$53.79	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1708	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118483	$56.59	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1709	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118464	$57.77	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1710	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118493	$59.91	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1711	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118461	$268.76	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
1712	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118471	$22.50	10025487-532100	HHI MIDDLE
1713	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118463	$49.84	10025487-532100	HHI MIDDLE
1714	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118488	$53.87	10025487-532100	HHI MIDDLE
1715	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118462	$57.64	10025487-532100	HHI MIDDLE
1716	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118490	$65.86	10025487-532100	HHI MIDDLE
1717	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118466	$72.12	10025487-532100	HHI MIDDLE
1718	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118489	$91.02	10025487-532100	HHI MIDDLE
1719	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118481	$161.18	10025487-532100	HHI MIDDLE
1720	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118482	$270.84	10025487-532100	HHI MIDDLE
1721	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118465	$1,020.89	10025487-532100	HHI MIDDLE
1722	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118486	$22.50	10025496-532100	HHI HIGH
1723	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118487	$22.50	10025496-532100	HHI HIGH
1724	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118468	$38.67	10025496-532100	HHI HIGH
1725	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118474	$42.75	10025496-532100	HHI HIGH
1726	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118477	$42.75	10025496-532100	HHI HIGH
1727	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118470	$43.52	10025496-532100	HHI HIGH
1728	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118480	$72.30	10025496-532100	HHI HIGH
1729	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118460	$75.12	10025496-532100	HHI HIGH
1730	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118494	$102.71	10025496-532100	HHI HIGH
1731	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118472	$167.26	10025496-532100	HHI HIGH
1732	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118476	$318.37	10025496-532100	HHI HIGH
1733	2/13/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118479	$1,466.19	10025496-532100	HHI HIGH
1734	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119004	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1735	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119006	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1736	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119007	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1737	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119008	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1738	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119011	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1739	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119013	$254.30	10027192-566000-92900	BATTERY CREEK HIGH
1740	2/23/2026	HILTON HOTELS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19/26	PUPIL SERVICE ACTIVITIES	TN33571-119010	$261.02	10027192-566000-92900	BATTERY CREEK HIGH
1741	2/9/2026	HILTON HOTELS	LODGING - SC MUSIC EDUCATION CONFERENCE; COLUMBIA, SC; 02/05-07/26	IMPROVEMENT OF INSTRUCTION SER	TN33287-118044	$262.20	84822481-533202	LADY'S ISLAND MIDDLE
1742	2/23/2026	HILTON MYRTLE BEACH RESORT	LODGING; SC COUNSELING ASSOCIATION; MYRTLE BEACH, SC; 2/18/26 - 2/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33599-119128	$387.52	10022479-533202	RIVER RIDGE ACADEMY
1743	2/23/2026	HILTON MYRTLE BEACH RESORT	LODGING; SC COUNSELING ASSOC,; MYRTLE BEACH, SC; 2/18/26 - 2/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33599-119127	$387.52	10022479-533202	RIVER RIDGE ACADEMY
1744	2/23/2026	HILTON MYRTLE BEACH RESORT	WATER, SC COUNSELING ASSOC,; MYRTLE BEACH, SC; 2/18/26 - 2/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33599-119126	$5.00	10022479-533202	RIVER RIDGE ACADEMY
1745	2/9/2026	HISTORIC MITCHELLVILLE	HARRIET TUBMAN VISIT TO SCHOOL 2-9-26	PRIMARY PROGRAMS	TN33317-118183	$354.00	20211263-531100	HHI SCHOOL FOR CREATIVE ARTS
1746	2/20/2026	HOBBY LOBBY	OFFICE SUPPLIES - SMART VINYL	PARENTING/FAMILY LITERACY	TN33548-118933	$6.88	30318801-541000-90003	DISTRICT OFFICE

1747	2/2/2026	HOBBY LOBBY	ROBOTICS CLUB, TEES	STUDENT ACTIVITY	TN33168-117693	$76.24	70335300-566000	BEAUFORT ELEMENTARY
1748	2/23/2026	HOBBY LOBBY	T-SHIRTS	STUDENT ACTIVITY	TN33572-119016	$126.88	70395300-566000	ST. HELENA ELEMENTARY
1749	2/5/2026	HOBBY LOBBY	SCHOOL COUNSELOR EVENT SUPPLIES	INFORMATION SERVICES	TN33230-117859	$29.09	84426301-541000	DISTRICT OFFICE
1750	2/2/2026	HOLIDAY INN EXP STATESBORO	LODGING; MODEL UNITED NATIONS; STATESBORO, GA; 01/29-01/30	STUDENT ACTIVITY	TN33166-117683	$1,821.00	70983649-566000	BLUFFTON HIGH
1751	2/20/2026	HOME2 SUITES	LODGING; COGAT TRAINING; CHARLESTON SC, 2/18-19/2026	GIFTED AND TALENTED ACADEMIC	TN33558-118971	$248.52	10014101-533202	DISTRICT OFFICE
1752	2/16/2026	HOME2 SUITES	LODGING; GIRLS LOWER STATE WRESTLING; FLORENCE, SC; 02/11	PUPIL SERVICE ACTIVITIES	TN33452-118624	$148.43	10027190-566000-92900	BEAUFORT HIGH
1753	2/20/2026	HOME2 SUITES	LODGING; GIRLS LOWER STATE WRESTLING; FLORENCE, SC; 02/11	PUPIL SERVICE ACTIVITIES	TN33552-118949	$148.43	10027190-566000-92900	BEAUFORT HIGH
1754	2/20/2026	HOME2 SUITES	LODGING; GIRLS LOWER STATE WRESTLING; FLORENCE, SC; 02/11	PUPIL SERVICE ACTIVITIES	TN33552-118950	$148.43	10027190-566000-92900	BEAUFORT HIGH
1755	2/20/2026	HOME2 SUITES	LODGING; GIRLS LOWER STATE WRESTLING; FLORENCE, SC; 02/11	PUPIL SERVICE ACTIVITIES	TN33552-118953	$148.43	10027190-566000-92900	BEAUFORT HIGH
1756	2/16/2026	HOME2 SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33443-118584	$127.15	10027192-566000-92900	BATTERY CREEK HIGH
1757	2/16/2026	HOME2 SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33443-118586	$127.15	10027192-566000-92900	BATTERY CREEK HIGH
1758	2/16/2026	HOME2 SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33443-118587	$127.15	10027192-566000-92900	BATTERY CREEK HIGH
1759	2/16/2026	HOME2 SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33443-118588	$127.15	10027192-566000-92900	BATTERY CREEK HIGH
1760	2/16/2026	HOME2 SUITES	LODGING; WRESTLING STATE TOURNAMENT; FLORENCE, SC; 2/11/26	PUPIL SERVICE ACTIVITIES	TN33443-118585	$127.15	10027192-566000-92900	BATTERY CREEK HIGH
1761	2/16/2026	HOMEDEPOT.COM	SCIENCE, STORAGE TOTES	HIGH SCHOOL PROGRAMS	TN33469-118698	$139.16	10011496-541000-93000	HHI HIGH
1762	2/9/2026	HOMEDEPOT.COM	GOLF UMBRELLAS FOR CBI TRAVELS	LEARNING DISABILITIES	TN33301-118097	$42.15	10012797-541000	MAY RIVER HIGH
1763	2/16/2026	HOMEDEPOT.COM	W/O#440547 VINYL FLOORING	OPERATION AND MAINTENANCE	TN33438-118556	$4,110.76	10025402-541001	DISTRICT-MAINTENANCE
1764	2/13/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269009	$35,380.80	51325379-539513-50000	RIVER RIDGE ACADEMY
1765	2/27/2026	HORD COPLAN MACHT, INC.	RFQ # 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269140	$24,324.30	51325379-539513-50000	RIVER RIDGE ACADEMY
1766	2/13/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269009	$8,253.60	51325379-539521-50000	RIVER RIDGE ACADEMY
1767	2/27/2026	HORD COPLAN MACHT, INC.	RFQ # 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269140	$1,606.00	51325379-539521-50000	RIVER RIDGE ACADEMY
1768	2/13/2026	HOSA INC	2025-2026 AFFILIATION NATIONAL AND STATE DUES	STUDENT ACTIVITY	269010	$1,625.00	70903437-566000	BEAUFORT HIGH
1769	2/26/2026	HOSA INC	NATIONAL & STATE REGISTRATION	HIGH SCHOOL PROGRAMS	TN33674-119344	$78.00	20111494-564000	WHALE BRANCH EC HIGH
1770	2/9/2026	HUGHES MOTORS INC	PM SERVICE REFRIG TRUCK (8170-22)	FOOD SERVICES	TN33308-118120	$618.07	60025601-532304	DISTRICT OFFICE
1771	2/12/2026	HUMANWARE USA INC	VISUALLY IMPAIRED PAPER, PENS	VISUALLY HANDICAPPED	TN33395-118388	$205.64	10012401-541000	DISTRICT OFFICE
1772	2/25/2026	HYATT HOUSE CHARLESTON	LODGING; DECA STATE COMPETITION; CHARLESTON, SC; 2/26-2/28	HIGH SCHOOL PROGRAMS	TN33649-119280	$10,058.04	10011496-566000	HHI HIGH
1773	2/13/2026	HYATT HOUSE CHARLESTON	LODGING, GFOA BUDGET ACADEMY, CHARLESTON, SC/2/9-2/12/26	FISCAL SERVICES	TN33421-118475	$751.56	10025201-533202-90023	DISTRICT OFFICE
1774	2/23/2026	HYATT REGENCY SACRAMENTO	LODGING; DLAC IGNITE CONFERENCE, SACRAMENTO CA, 2/17-21/26	IMPROVEMENT OF INSTRUCTION	TN33591-119101	$1,103.46	10022101-533203-19951	DISTRICT OFFICE
1775	2/13/2026	IBBS, LLC	2026 CATERING FOR JOB FAIR HIRING EVENT 2026	STAFF SERVICES	269011	$3,000.00	81626401-539911	DISTRICT OFFICE
1776	2/27/2026	IBBS, LLC	BALANCE OF CATERING MARITIME CENTER	STAFF SERVICES	269141	$6,126.00	81626401-539911	DISTRICT OFFICE
1777	2/26/2026	ILDERTON CONVERSION OF CH	REPAIR COST FOR BCSD FORD ESCAPE	STUDENT TRANSPORTATION	TN33655-119298	$1,248.30	10025501-532304	DISTRICT OFFICE
1778	2/11/2026	IN BEAUFORT MEDIA GROUP	THEATRE, ADVERTISEMENT	STUDENT ACTIVITY	TN33368-118308	$120.00	70962880-566000	HHI HIGH
1779	2/4/2026	IN CHURCHICH RECREATION	W/O#430395 HINGE REPLACEMENTS	OPERATION AND MAINTENANCE	TN33186-117756	$694.24	10025401-532301	DISTRICT OFFICE
1780	2/4/2026	IN CHURCHICH RECREATION	W/O#430395 HINGE REPLACEMENTS	OPERATION AND MAINTENANCE	TN33186-117756	$1,987.26	10025401-541001	DISTRICT OFFICE
1781	2/25/2026	IN MXM PRODUCTIONS, LLC	GRADUATION SOUND SYSTEM 2026	GUIDANCE SERVICES	TN33644-119249	$2,500.00	10021294-532500	WHALE BRANCH EC HIGH
1782	2/19/2026	IN SOUTH CAROLINA DECA	DECA, REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN33537-118895	$6,614.40	10011496-566000	HHI HIGH
1783	2/24/2026	IN THE RODERICK GROUP	RIBBONS FOR JUNIOR SCHOLAR BANQUET	GUIDANCE SERVICES	TN33619-119175	$2,869.50	10021201-541000	DISTRICT OFFICE
1784	2/6/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268917	$467.67	100 -245801	DISTRICT OFFICE
1785	2/20/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269061	$467.67	100 -245801	DISTRICT OFFICE
1786	2/12/2026	INSTITUTE FOR EDUCATIONAL	EDUCATIONAL DEVELOPMENT FOR SPED DEPT	IMPROVEMENT OF INSTRUCTION SER	TN33391-118372	$545.00	10022494-531200	WHALE BRANCH EC HIGH
1787	2/6/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268918	$110.00	100 -245802	DISTRICT OFFICE
1788	2/20/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269062	$110.00	100 -245802	DISTRICT OFFICE
1789	2/27/2026	INTERNATIONAL TRANSACTION	FEE MATATA STUDIO TXN#33692 -119417	PRIMARY PROGRAMS	TN33692-119415	$1.53	29611278-541000	PRITCHARDVILLE ELEMENTARY
1790	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER
1791	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$32,043.17	10025462-532200	HHI ELEMENTARY
1792	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS

1793	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS
1794	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$8,315.02	10025470-532200	BLUFFTON ELEMENTARY
1795	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY
1796	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY
1797	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$25,495.03	10025478-532200	PRITCHARDVILLE ELEMENTARY
1798	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$24,413.84	10025487-532200	HHI MIDDLE
1799	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$27,716.70	10025488-532200	HE MCCRACKEN
1800	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$27,716.70	10025489-532200	BLUFFTON MIDDLE
1801	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$40,689.73	10025496-532200	HHI HIGH
1802	2/19/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269099	$35,107.82	10025498-532200	BLUFFTON HIGH
1803	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING	STUDENT ACTIVITY	269099	$205.00	70895580-566000	BLUFFTON MIDDLE
1804	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING	STUDENT ACTIVITY	269099	$405.00	70895580-566000	BLUFFTON MIDDLE
1805	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING	STUDENT ACTIVITY	269099	$770.00	70895580-566000	BLUFFTON MIDDLE
1806	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	269099	$100.00	70895580-566000	BLUFFTON MIDDLE
1807	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	269099	$715.00	70895580-566000	BLUFFTON MIDDLE
1808	2/19/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	269099	$1,120.00	70895580-566000	BLUFFTON MIDDLE
1809	2/23/2026	INTERSTATE TOWING AND RE	TOWING FEE TO TOW BCSD VEHICLE TO THE REPAIR SHOP	STUDENT TRANSPORTATION	TN33569-118996	$437.50	10025501-532304	DISTRICT OFFICE
1810	2/27/2026	IRVIN W. CAMPBELL	GULLAH HERITAGE TRAIL TOURS 02/12/26	IMPROVEMENT OF INSTRUCTION SER	269132	$3,000.00	10022401-531200-22401	DISTRICT OFFICE
1811	2/25/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND ASSESSMENT FEES	VOCATIONAL PROGRAMS	TN33645-119256	$5,537.25	32811501-534500	DISTRICT OFFICE
1812	2/27/2026	ISU / IDAHO STATE UNIVERSITY	ONLINE COURSE (4) REGISTRATION; PROF. DEVELOP. FOR PE TEACHER	IMPROVEMENT OF INSTRUCTION SER	TN33690-119411	$660.00	83222474-531200-90004	MC RILEY ELEMENTARY
1813	2/16/2026	IXL LEARNING	SUBSCRIPTION	LEARNING DISABILITIES	TN33467-118692	$287.50	10012785-534500	WHALE BRANCH MIDDLE
1814	2/20/2026	J.W. PEPPER	SHEET MUSIC FOR MUSIC CLASS	PRIMARY PROGRAMS	TN33546-118928	$62.19	10011262-541000	HHI ELEMENTARY
1815	2/16/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33449-118615	$8.56	10011380-541000-17000	BEAUFORT MIDDLE
1816	2/26/2026	J.W. PEPPER	ORCHESTRA MUSIC BOOK	ELEMENTARY PROGRAMS	TN33683-119378	$78.99	10011387-543000	HHI MIDDLE
1817	2/16/2026	J.W. PEPPER	BAND; INSTRUMENTAL MUSIC	HIGH SCHOOL PROGRAMS	TN33452-118633	$100.10	10011490-541000-99000	BEAUFORT HIGH
1818	2/23/2026	J.W. PEPPER	BAND; SHEET MUSIC BOOK	HIGH SCHOOL PROGRAMS	TN33584-119063	$54.66	10011490-541000-99000	BEAUFORT HIGH
1819	2/23/2026	J.W. PEPPER	BAND; SHEET MUSIC BOOK	HIGH SCHOOL PROGRAMS	TN33584-119063	$8.41	10011490-543000-99000	BEAUFORT HIGH
1820	2/13/2026	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN33420-118458	$268.74	10011497-541000-98000	MAY RIVER HIGH
1821	2/16/2026	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN33456-118661	$66.00	10011497-541000-98000	MAY RIVER HIGH
1822	2/16/2026	J.W. PEPPER	SHEET MUSIC FOR BAND ASSESSMENTS	HIGH SCHOOL PROGRAMS	TN33456-118649	$124.99	10011497-541000-99000	MAY RIVER HIGH
1823	2/26/2026	J.W. PEPPER	HONORS CHOIR MUSIC	IMPROVEMENT OF INSTRUCTION	TN33675-119347	$808.74	10022101-541000-17000	DISTRICT OFFICE
1824	2/2/2026	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN33152-117587	$38.16	70802100-566000	BEAUFORT MIDDLE
1825	2/9/2026	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN33290-118054	$63.60	70802100-566000	BEAUFORT MIDDLE
1826	2/16/2026	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN33449-118615	$29.60	70802100-566000	BEAUFORT MIDDLE
1827	2/9/2026	J.W. PEPPER	CHORUS, PIANO BOOKS	STUDENT ACTIVITY	TN33312-118143	$407.90	70961100-566000	HHI HIGH
1828	2/13/2026	J.W. PEPPER	CHORUS, SHEET MUSIC	STUDENT ACTIVITY	TN33432-118527	$248.43	70961100-566000	HHI HIGH
1829	2/27/2026	JACQUELINE SIMMONS-SMALLS	TRAINING SESSION; HISTORIC TOUR OF ST. HELENA IS	IMPROVEMENT OF INSTRUCTION SER	269164	$2,700.00	10022401-531200-22401	DISTRICT OFFICE
1830	2/6/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268919	$650.78	100 -245800	DISTRICT OFFICE
1831	2/20/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269063	$650.78	100 -245800	DISTRICT OFFICE
1832	2/13/2026	JAMES WALKER LEMASTER	MRHS ATHLETIC PAINTING	STUDENT ACTIVITY	269014	$1,950.00	70974050-566000	MAY RIVER HIGH
1833	2/27/2026	JANNIE HARRIOT	AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	269139	$500.00	10022401-531200-22401	DISTRICT OFFICE
1834	2/27/2026	JANNIES ALTERATIONS	JROTC UNIFORM REPAIRS	VOCATIONAL PROGRAMS	TN33694-119429	$343.00	32911592-541000	BATTERY CREEK HIGH
1835	2/19/2026	JBE MEDIA MANAGEMENT, INC.	JBE MEDIA MANAGEMENT - PREPRINTED A-9 FOLDERS	GUIDANCE SERVICES	269100	$222.65	10021281-536000	LADY'S ISLAND MIDDLE
1836	2/13/2026	JENNIFER AMSLER TALBERT	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269046	$1,505.00	10012301-531100	DISTRICT OFFICE
1837	2/13/2026	JERRY LEE HART	BOOKING FEE HS BASEBALL & SOFTBALL	STUDENT ACTIVITY	269006	$200.00	70944050-566000	WHALE BRANCH EC HIGH
1838	2/2/2026	JERRY'S ARTARAMA	PICTURE HANGING SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN33164-117665	$501.90	10022101-541000-17000	DISTRICT OFFICE
1839	2/5/2026	JIFFY	SPECIAL OLYMPICS UNIFORMS	STUDENT ACTIVITY	TN33231-117864	$393.62	70901680-566000	BEAUFORT HIGH
1840	2/13/2026	JIMMY JOHNS	SANDWICHES FOR PARENT TEACHER CONF & MATH/STEAM DAY; 2/12/26	PARENTING/FAMILY LITERACY	TN33425-118502	$285.08	20118854-539911	WHALE BRANCH ELEMENTARY

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1841	2/27/2026	JNN CATERING	SIDES DISHES FOR BLUFFTON'S PARK-OUT DRIVERS APPRECIATION ON 2/25/26	INFORMATION SERVICES	TN33689-119409	$281.25	84426301-539911	DISTRICT OFFICE
1842	2/25/2026	JNN CATERING	SIDES DISHES FOR HHI'S PARK-OUT DRIVERS APPRECIATION ON 2/24/26	INFORMATION SERVICES	TN33626-119197	$133.08	84426301-539911	DISTRICT OFFICE
1843	2/24/2026	JNN CATERING	SIDES DISHES FOR MINK POINT PARK-OUT DRIVERS APPRECIATION ON 2/23/26	INFORMATION SERVICES	TN33603-119138	$281.25	84426301-539911	DISTRICT OFFICE
1844	2/19/2026	JOHN PAUL II CATHOLIC SCHOOL	BLHS WRL JPII 1-17-26 WARRIOR DUAL	STUDENT ACTIVITY	269101	$275.00	70984050-566000	BLUFFTON HIGH
1845	2/27/2026	JOHN R. KONGSVIK	WORKSHOPS ELI I & II 12/08/25 - 12/09/25	IMPROVEMENT OF INSTRUCTION SER	269143	$4,050.00	26422401-531200	DISTRICT OFFICE
1846	2/4/2026	JOHNSON FLORIST	PLANT FOR STAFF MEMBER	STUDENT ACTIVITY	TN33192-117767	$87.45	70625630-566000	HHI ELEMENTARY
1847	2/5/2026	JOHNSON LAMBE COMPANY	BASEBALL L SCREENS	PUPIL SERVICE ACTIVITIES	TN33241-117890	$408.10	10027187-541000	HHI MIDDLE
1848	2/5/2026	JOHNSON LAMBE COMPANY	BASEBALLS & BUCKET, BOW NETS, LINEUP CARDS, SCOREBOOK AND ETC.	PUPIL SERVICE ACTIVITIES	TN33241-117893	$1,491.42	10027187-541000	HHI MIDDLE
1849	2/5/2026	JOHNSON LAMBE COMPANY	TRACK SUPPLIES; WOOD DISCUS, SHOTS, TAPE MEASURES AND ETC.	PUPIL SERVICE ACTIVITIES	TN33241-117894	$268.13	10027187-541000	HHI MIDDLE
1850	2/16/2026	JOJO BOOKS	BILINGUAL BOOK SETS	ELEMENTARY PROGRAMS	TN33445-118599	$129.00	10011376-543000-95004	RED CEDAR ELEMENTARY
1851	2/23/2026	JONES SCHOOL SUPPLY COMP	DIPLOMA COVERS JUNIOR SCHOLARS BANQUET	GUIDANCE SERVICES	TN33593-119108	$1,445.22	10021201-541000	DISTRICT OFFICE
1852	2/5/2026	JONES SCHOOL SUPPLY COMP	HONOR ROLL PINS & WRISTBANDS	STUDENT ACTIVITY	TN33225-117849	$294.15	70805300-566000	BEAUFORT MIDDLE
1853	2/6/2026	JOSTENS INC	STATE DIPLOMA	HIGH SCHOOL PROGRAMS	268946	$1.02	10011490-566000	BEAUFORT HIGH
1854	2/27/2026	JOSTENS INC	STATE DIPLOMA	HIGH SCHOOL PROGRAMS	269142	$1.02	10011490-566000	BEAUFORT HIGH
1855	2/24/2026	JOSTENS INC	GRADUATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN33614-119166	$1.02	10011497-541000	MAY RIVER HIGH
1856	2/10/2026	JOSTENS INC.	STUDENTS, STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN33347-118250	$10.18	10011496-541000	HHI HIGH
1857	2/25/2026	JOSTENS INC.	STATE DIPLOMAS	GUIDANCE SERVICES	TN33646-119257	$4.07	10021298-536000	BLUFFTON HIGH
1858	2/13/2026	JOSTENS INC.	YEARBOOK, PUBLICATION	STUDENT ACTIVITY	TN33432-118525	$16,885.71	70962050-566000	HHI HIGH
1859	2/24/2026	JUNIOR LIBRARY GUILD	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33622-119186	$3,917.76	10022296-543000	HHI HIGH
1860	2/26/2026	KAPLAN EARLY LEARNING	BLECC CLASSROOM SUPPLIES - STEM CENTERS	IMPROVEMENT OF INSTRUCTION	TN33664-119317	$1,621.63	10022101-541000-19000	DISTRICT OFFICE
1861	2/12/2026	KAPLAN EARLY LEARNING	BRES CLASSROOM SUPPLIES - LIGHT TABLE	IMPROVEMENT OF INSTRUCTION	TN33379-118336	$387.39	10022101-541000-19000	DISTRICT OFFICE
1862	2/26/2026	KAPLAN EARLY LEARNING	CLASSROOM SUPPLIES - LED STEM CENTERS	IMPROVEMENT OF INSTRUCTION	TN33664-119316	$764.92	10022101-541000-19000	DISTRICT OFFICE
1863	2/12/2026	KAPLAN EARLY LEARNING	MANIPULATIVES FOR ECSE	KINDERGARTEN PROGRAMS	TN33397-118392	$405.84	20111117-541000	HHI EARLY CHILDHOOD CENTER
1864	2/18/2026	KAPLAN EARLY LEARNING	PAT HOME VISIT MANIPULATIVES AND BOOKS	PARENTING/FAMILY LITERACY	TN33491-118750	$899.85	20218801-541000	DISTRICT OFFICE
1865	2/18/2026	KAPLAN EARLY LEARNING	PAT HOME VISIT MANIPULATIVES AND BOOKS	PARENTING/FAMILY LITERACY	TN33491-118750	$410.52	20218801-543000	DISTRICT OFFICE
1866	2/20/2026	KAPLAN EARLY LEARNING	TRAVELING PRESCHOOL BUS / CIRCLE MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33548-118941	$1,387.65	30318801-541000-90003	DISTRICT OFFICE
1867	2/2/2026	KAPLAN EARLY LEARNING	TRAVELING PRESCHOOL BUS MANIPULATIVES & SUPPLIES	PARENTING/FAMILY LITERACY	TN33150-117576	$685.42	30318801-541000-90003	DISTRICT OFFICE
1868	2/2/2026	KAPLAN EARLY LEARNING	TRAVELING PRESCHOOL BUS MANIPULATIVES & SUPPLIES - CARPET	PARENTING/FAMILY LITERACY	TN33150-117583	$189.17	30318801-541000-90003	DISTRICT OFFICE
1869	2/20/2026	KAPLAN EARLY LEARNING	RSLA CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAM	TN33548-118939	$3,048.86	92414701-541000	DISTRICT OFFICE
1870	2/23/2026	KAPLAN EARLY LEARNING	RSLA CLASSROOM SUPPLIES / MANIPULATIVES	PRIMARY PROGRAM	TN33576-119022	$3,874.64	92414701-541000	DISTRICT OFFICE
1871	2/20/2026	KAPLAN EARLY LEARNING	RSLA CLASSROOM SUPPLIES; MANIPULATIVES	PRIMARY PROGRAM	TN33548-118937	$25.19	92414701-541000	DISTRICT OFFICE
1872	2/13/2026	KASSANDREA HELLER	ATC SERVICES FOR WARRIOR SLAM TOURNAMENT	STUDENT ACTIVITY	269007	$262.50	70944050-566000	WHALE BRANCH EC HIGH
1873	2/19/2026	KEITH SIMPSON	FINAL PAYMENT FS FOOD TRAILER RECEIVED ON 1/14/26	FOOD SERVICES	803165	$36,913.76	60025601-555000-50256	DISTRICT OFFICE
1874	2/23/2026	KELLY TOURS, INC	DECA, TRANSPORTATION TO STATE COMPETITION	HIGH SCHOOL PROGRAMS	TN33596-119114	$4,686.50	10011496-566000	HHI HIGH
1875	2/23/2026	KELLY TOURS, INC	2ND GRADE FIELD TRIP; CHARTER BUSES	INSTRUCTIONAL PUPIL ACTIVITY	TN33583-119055	$1,489.33	10019034-566000	COOSA ELEMENTARY
1876	2/11/2026	KELLY TOURS, INC	CHARGER BUSES, 4TH GRADE FIELD TRIP, DEPOSIT	INSTRUCTIONAL PUPIL ACTIVITY	TN33355-118270	$400.67	10019034-566000	COOSA ELEMENTARY
1877	2/11/2026	KELLY TOURS, INC	CHARTER DEPOSIT - BAND CPA - SUMMERVILLE, SC 3/26/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33354-118267	$185.40	10019089-566000	BLUFFTON MIDDLE
1878	2/4/2026	KELLY TOURS, INC	CHARTER FOR AAHEC 2026	IMPROVEMENT OF INSTRUCTION SER	TN33206-117800	$3,405.60	10022401-539900-22401	DISTRICT OFFICE
1879	2/23/2026	KELLY TOURS, INC	2ND GRADE FIELD TRIP; CHARTER BUSES	STUDENT ACTIVITY	TN33583-119055	$2,116.70	70342305-566000	COOSA ELEMENTARY
1880	2/24/2026	KELLY TOURS, INC	BUS PAYMENT FOR 2ND GRADE FIELD TRIP TO AQUARIUM	STUDENT ACTIVITY	TN33616-119170	$4,818.34	70722300-566000	OKATIE ELEMENTARY
1881	2/20/2026	KELLY TOURS, INC	6TH GRADE END OF YEAR FIELD TRIP MYRTLE BEACH, SC 5/19/26	STUDENT ACTIVITY	TN33547-118932	$924.00	70812309-566000	LADY'S ISLAND MIDDLE
1882	2/9/2026	KELLY TOURS, INC	ATLANTA FIELD TRIP STUDENT PAYMENT FROM DOUBLE GOOD FUNDRAISER	STUDENT ACTIVITY	TN33311-118136	$131.23	70872300-566000	HHI MIDDLE
1883	2/10/2026	KELLY TOURS, INC	ATLANTA FIELD TRIP STUDENT PAYMENT FROM DOUBLE GOOD FUNDRAISER	STUDENT ACTIVITY	TN33346-118249	$33.20	70872300-566000	HHI MIDDLE
1884	2/13/2026	KELSO'S CHOICE	WHEEL POSTERS FOR SCHOOL COUNSELORS LESSONS	GUIDANCE SERVICES	TN33412-118434	$215.85	10021262-541000	HHI ELEMENTARY
1885	2/16/2026	KEVA PLANKS	STEM CLASS; PDF CHALLENGE CARDS, PUZZLES	PRIMARY PROGRAMS	TN33451-118619	$32.96	10011234-541000-99025	COOSA ELEMENTARY
1886	2/25/2026	KIZER AUTO REPAIR LLC	BRAKE REPLACEMENT FOR DISTRICT VEHICLE	OPERATION AND MAINTENANCE	TN33628-119203	$293.45	10025401-532304	DISTRICT OFFICE
1887	2/19/2026	KIZER AUTO REPAIR LLC	W/O #440790; OIL CHANGED IN VEHICLE 8100-33	OPERATION AND MAINTENANCE	269102	$88.25	10025401-541001	DISTRICT OFFICE
1888	2/6/2026	KIZER AUTO REPAIR LLC	W/O# 438892-02 VEHICLE MAINTENANCE AND REPAIR	OPERATION AND MAINTENANCE	268947	$1,674.48	10025402-532304	DISTRICT-MAINTENANCE

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

1889	2/13/2026	KIZER AUTO REPAIR LLC	W/O# 440515-02 OIL CHANGE	OPERATION AND MAINTENANCE	269012	$53.95	10025402-532304	DISTRICT-MAINTENANCE
1890	2/13/2026	KIZER AUTO REPAIR LLC	W/O# 440557-02 OIL CHANGE	OPERATION AND MAINTENANCE	269012	$92.49	10025402-532304	DISTRICT-MAINTENANCE
1891	2/19/2026	KIZER AUTO REPAIR LLC	W/O# 440668; OIL CHANGED IN VEHICLE # 8100-133	OPERATION AND MAINTENANCE	269102	$86.77	10025402-541001	DISTRICT-MAINTENANCE
1892	2/26/2026	KIZER AUTO REPAIR LLC	DIAGNOSTIC FS VEHICLE 8170-30	FOOD SERVICES	TN33679-119369	$187.50	60025601-532304	DISTRICT OFFICE
1893	2/2/2026	KROGER	EGGS, VINEGAR	STUDENT ACTIVITY	TN33173-117729	$21.21	70795300-566000	RIVER RIDGE ACADEMY
1894	2/13/2026	KROGER	ROSES	STUDENT ACTIVITY	TN33414-118437	$70.62	70885200-566000	HE MCCRACKEN
1895	2/24/2026	KURTZ BROS INC	INTENSIVE CLASSROOM MATERIALS	LEARNING DISABILITIES	TN33615-119169	$94.06	10012794-541000	WHALE BRANCH EC HIGH
1896	2/6/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES - 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268948	$1,350.00	83617501-531100	DISTRICT OFFICE
1897	2/6/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES - 12/01/25 -12/04/25	INST PROGRAM BEYOND REG SCH DAY	268948	$1,425.00	83617501-531100	DISTRICT OFFICE
1898	2/19/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269103	$1,725.00	83617501-531100	DISTRICT OFFICE
1899	2/19/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269103	$1,350.00	83617501-531100	DISTRICT OFFICE
1900	2/16/2026	LAKESHORE LEARNING MATERIALS	KINDER ART ITEMS, WORD GAME, AND LINED WRITE AND WIPE BOARDS	KINDERGARTEN PROGRAMS	TN33455-118643	$753.29	10011138-541000	PORT ROYAL ELEMENTARY
1901	2/23/2026	LAKESHORE LEARNING MATERIALS	VOCABULARY CARDS, MATH MANIPULATIVES, SENSORY SAND, BLOCK FOR CLASSES	KINDERGARTEN PROGRAMS	TN33585-119066	$288.93	10011170-541000	BLUFFTON ELEMENTARY
1902	2/16/2026	LAKESHORE LEARNING MATERIALS	KINDERGARTEN GAMES AND SUPPLIES	KINDERGARTEN PROGRAMS	TN33460-118675	$301.97	10011172-541000	OKATIE ELEMENTARY
1903	2/9/2026	LAKESHORE LEARNING MATERIALS	PHONICS, MATH KITS	KINDERGARTEN PROGRAMS	TN33286-118040	$200.27	10011176-541000	RED CEDAR ELEMENTARY
1904	2/16/2026	LAKESHORE LEARNING MATERIALS	KINDER ART ITEMS, WORD GAME, AND LINED WRITE AND WIPE BOARDS	PRIMARY PROGRAMS	TN33455-118643	$550.71	10011238-541000	PORT ROYAL ELEMENTARY
1905	2/2/2026	LAKESHORE LEARNING MATERIALS	2ND GRADE CLASSROOM AND LIBRARY SUPPLIES	PRIMARY PROGRAMS	TN33154-117592	$1,036.65	10011240-541000	BROAD RIVER ELEMENTARY
1906	2/2/2026	LAKESHORE LEARNING MATERIALS	ALPHABET SOUNDS TEACHING TUBS	PRIMARY PROGRAMS	TN33147-117565	$247.73	10011262-541000	HHI ELEMENTARY
1907	2/4/2026	LAKESHORE LEARNING MATERIALS	WATERCOLOR SET, LIQUID FLOOR TILES, SAND, TEMPURA PAINT, MAP FLOOR PUZZLES	PRIMARY PROGRAMS	TN33200-117788	$375.00	10011270-541000	BLUFFTON ELEMENTARY
1908	2/23/2026	LAKESHORE LEARNING MATERIALS	VOCABULARY CARDS, MATH MANIPULATIVES, SENSORY SAND, BLOCK FOR CLASSES	PRIMARY PROGRAMS	TN33585-119066	$57.76	10011270-543000	BLUFFTON ELEMENTARY
1909	2/9/2026	LAKESHORE LEARNING MATERIALS	3RD GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN33280-118013	$44.79	10011274-541000-95003	MC RILEY ELEMENTARY
1910	2/9/2026	LAKESHORE LEARNING MATERIALS	3RD GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN33280-118012	$98.53	10011274-541000-95003	MC RILEY ELEMENTARY
1911	2/12/2026	LAKESHORE LEARNING MATERIALS	SIGHT WORDS, BEGINNING SOUNDS	PRIMARY PROGRAMS	TN33403-118408	$228.90	10011279-541000	RIVER RIDGE ACADEMY
1912	2/23/2026	LAKESHORE LEARNING MATERIALS	VOCABULARY CARDS, MATH MANIPULATIVES, SENSORY SAND, BLOCK FOR CLASSES	ELEMENTARY PROGRAMS	TN33585-119066	$387.15	10011370-541000-95005	BLUFFTON ELEMENTARY
1913	2/11/2026	LAKESHORE LEARNING MATERIALS	READING COMPREHENSION GAME	SPEECH HANDICAPPED	TN33358-118278	$33.78	10012638-541000	PORT ROYAL ELEMENTARY
1914	2/2/2026	LAKESHORE LEARNING MATERIALS	DO A DOT ART ACTIVITY BOOKS	LEARNING DISABILITIES	TN33147-117550	$35.71	10012762-541000	HHI ELEMENTARY
1915	2/4/2026	LAKESHORE LEARNING MATERIALS	WATERCOLOR SET, LIQUID FLOOR TILES, SAND, TEMPURA PAINT, MAP FLOOR PUZZLES	LEARNING DISABILITIES	TN33200-117788	$611.00	10012770-541000	BLUFFTON ELEMENTARY
1916	2/13/2026	LAKESHORE LEARNING MATERIALS	GAMES AND SKILL BUILDERS	LEARNING DISABILITIES	TN33424-118501	$63.59	10012772-541000	OKATIE ELEMENTARY
1917	2/16/2026	LAKESHORE LEARNING MATERIALS	GAMES AND SKILL BUILDERS	LEARNING DISABILITIES	TN33460-118676	$383.51	10012772-541000	OKATIE ELEMENTARY
1918	2/23/2026	LAKESHORE LEARNING MATERIALS	VOCABULARY CARDS, MATH MANIPULATIVES, SENSORY SAND, BLOCK FOR CLASSES	EMOTIONALLY HANDICAPPED	TN33585-119066	$433.32	10012870-541000	BLUFFTON ELEMENTARY
1919	2/16/2026	LAKESHORE LEARNING MATERIALS	NUMBER PUZZLES, SORTING HOUSES, ETC.	PRESCHOOL HAND SELF-CONT(3/4)	TN33472-118707	$394.87	10013735-541000	LADY'S ISLAND ELEMENTARY
1920	2/23/2026	LAKESHORE LEARNING MATERIALS	VOCABULARY CARDS, MATH MANIPULATIVES, SENSORY SAND, BLOCK FOR CLASSES	EARLY CHILDHOOD PROGRAMS	TN33585-119066	$336.91	10013970-541000	BLUFFTON ELEMENTARY
1921	2/4/2026	LAKESHORE LEARNING MATERIALS	WATERCOLOR SET, LIQUID FLOOR TILES, SAND, TEMPURA PAINT, MAP FLOOR PUZZLES	EARLY CHILDHOOD PROGRAMS	TN33200-117788	$65.04	10013970-543000	BLUFFTON ELEMENTARY
1922	2/9/2026	LAKESHORE LEARNING MATERIALS	PRE K INSTRUCTIONAL SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN33286-118038	$252.71	10013976-541000	RED CEDAR ELEMENTARY
1923	2/18/2026	LAKESHORE LEARNING MATERIALS	BRES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118753	$1,673.09	10022101-541000-19000	DISTRICT OFFICE
1924	2/18/2026	LAKESHORE LEARNING MATERIALS	BRES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118751	$1,819.12	10022101-541000-19000	DISTRICT OFFICE
1925	2/18/2026	LAKESHORE LEARNING MATERIALS	BRES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118754	$2,090.98	10022101-541000-19000	DISTRICT OFFICE
1926	2/18/2026	LAKESHORE LEARNING MATERIALS	BRES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118756	$3,327.75	10022101-541000-19000	DISTRICT OFFICE
1927	2/18/2026	LAKESHORE LEARNING MATERIALS	CES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118752	$3,011.92	10022101-541000-19000	DISTRICT OFFICE
1928	2/18/2026	LAKESHORE LEARNING MATERIALS	CES CLASSROOM SUPPLIES/ MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33491-118755	$3,877.15	10022101-541000-19000	DISTRICT OFFICE
1929	2/25/2026	LAKESHORE LEARNING MATERIALS	PVES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33634-119213	$3,102.67	10022101-541000-19000	DISTRICT OFFICE
1930	2/25/2026	LAKESHORE LEARNING MATERIALS	PVES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33634-119212	$3,401.93	10022101-541000-19000	DISTRICT OFFICE
1931	2/25/2026	LAKESHORE LEARNING MATERIALS	PVES CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN33634-119211	$4,726.88	10022101-541000-19000	DISTRICT OFFICE
1932	2/2/2026	LAKESHORE LEARNING MATERIALS	2ND GRADE CLASSROOM AND LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN33154-117592	$314.10	10022240-543000	BROAD RIVER ELEMENTARY
1933	2/12/2026	LAKESHORE LEARNING MATERIALS	MANIPULATIVES FOR PRE K	KINDERGARTEN PROGRAMS	TN33397-118393	$1,091.09	20111117-541000	HHI EARLY CHILDHOOD CENTER
1934	2/18/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY AND PUZZLES	KINDERGARTEN PROGRAMS	TN33505-118793	$393.87	20111117-541000	HHI EARLY CHILDHOOD CENTER
1935	2/23/2026	LAKESHORE LEARNING MATERIALS	MOBILE STUDENT WORK ORGANIZER	PRIMARY PROGRAMS	TN33587-119073	$1,194.01	20111238-541000	PORT ROYAL ELEMENTARY
1936	2/16/2026	LAKESHORE LEARNING MATERIALS	READING COMPREHENSION, NUMBER TILES, ETC.	PRIMARY PROGRAMS	TN33472-118705	$793.28	20211235-541000	LADY'S ISLAND ELEMENTARY
1937	2/23/2026	LAKESHORE LEARNING MATERIALS	MOBILE STUDENT WORK ORGANIZER	PRIMARY PROGRAMS	TN33587-119073	$45.24	20211238-541000	PORT ROYAL ELEMENTARY
1938	2/18/2026	LAKESHORE LEARNING MATERIALS	PAT MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33491-118757	$486.42	20218801-541000	DISTRICT OFFICE
1939	2/26/2026	LAKESHORE LEARNING MATERIALS	PLACE VALUE TEACHING KITS	PRIMARY PROGRAMS	TN33681-119372	$1,110.57	29611233-541000	BEAUFORT ELEMENTARY
1940	2/23/2026	LAKESHORE LEARNING MATERIALS	MICROSCOPE	PRIMARY PROGRAMS	TN33587-119072	$111.28	29611238-541000	PORT ROYAL ELEMENTARY
1941	2/23/2026	LAKESHORE LEARNING MATERIALS	MICROSCOPE	PRIMARY PROGRAMS	TN33587-119071	$148.38	29611238-541000	PORT ROYAL ELEMENTARY
1942	2/23/2026	LAKESHORE LEARNING MATERIALS	STEM STATION BUNDLE	PRIMARY PROGRAMS	TN33587-119078	$1,449.13	29611238-541000	PORT ROYAL ELEMENTARY

1943	2/16/2026	LAKESHORE LEARNING MATERIALS	PAT MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33447-118611	$280.40	30318801-541000-90003	DISTRICT OFFICE
1944	2/16/2026	LAKESHORE LEARNING MATERIALS	TP BUS MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33447-118607	$1,955.52	30318801-541000-90003	DISTRICT OFFICE
1945	2/26/2026	LAKESHORE LEARNING MATERIALS	MUD KITCHEN, SAND TABLE	PRIMARY PROGRAMS	TN33681-119375	$1,500.00	82711233-541000-90001	BEAUFORT ELEMENTARY
1946	2/26/2026	LAKESHORE LEARNING MATERIALS	MUD KITCHEN, SAND TABLE	PRIMARY PROGRAMS	TN33681-119375	$613.07	84411233-541000	BEAUFORT ELEMENTARY
1947	2/16/2026	LAKESHORE LEARNING MATERIALS	DELC CLASSROOM SUPPLIES	PRIMARY PROGRAM	TN33447-118608	$2,495.59	92414701-541000	DISTRICT OFFICE
1948	2/16/2026	LAKESHORE LEARNING MATERIALS	RCES CLASSROOM SUPPLIES / MANIPULATIVES	PRIMARY PROGRAM	TN33447-118610	$3,366.62	92414701-541000	DISTRICT OFFICE
1949	2/16/2026	LAKESHORE LEARNING MATERIALS	RSLA CLASSROOM SUPPLIES	PRIMARY PROGRAM	TN33447-118602	$224.10	92414701-541000	DISTRICT OFFICE
1950	2/2/2026	LANGUAGE LINE	INTERPRETATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN33164-117672	$67.44	10022101-531000-12800	DISTRICT OFFICE
1951	2/27/2026	LARRY D. WATSON	PRESENTER; AFRICAN AMERICAN HIST EDUCATION CONF	IMPROVEMENT OF INSTRUCTION SER	269173	$3,000.00	10022401-531200-22401	DISTRICT OFFICE
1952	2/20/2026	LEGO	SCIENCE LEGO BUNDLES	PRIMARY PROGRAMS	TN33555-118959	$4,661.88	29611238-541000	PORT ROYAL ELEMENTARY
1953	2/2/2026	LEWIS COLOR	STUDENT AGENDA BOOKS FOR NEW STUDENTS	PRIMARY PROGRAMS	TN33159-117622	$712.09	10011270-541000	BLUFFTON ELEMENTARY
1954	2/12/2026	LEXIA LEARNING	PRIVATE SCHOOL, STUDENT SUBSCRIPTION	NON PUBLIC SCHOOL SERVICES	TN33390-118368	$1,669.50	20237001-534500-90001	DISTRICT OFFICE
1955	2/10/2026	LIBRARY PASS	MEDIA CENTER; COMICS PLUS SOFTWARE SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN33342-118235	$1,075.50	10022298-534500	BLUFFTON HIGH
1956	2/6/2026	LIFTONE LLC	W/O# 429562-02 FORK LIFT SAFETY INSPECTION	OPERATION AND MAINTENANCE	268949	$143.60	10025402-532300	DISTRICT-MAINTENANCE
1957	2/6/2026	LIFTONE LLC	W/O# 433495-02 REPAIR-REPLACE HYDRAULIC SYSTEM	OPERATION AND MAINTENANCE	268949	$4,420.00	10025402-532301	DISTRICT-MAINTENANCE
1958	2/6/2026	LIFTONE LLC	W/O# 433495-02 REPAIR-REPLACE HYDRAULIC SYSTEM	OPERATION AND MAINTENANCE	268949	$1,617.35	10025402-541001	DISTRICT-MAINTENANCE
1959	2/20/2026	LINDE GAS & EQUIPMENT INC	GLOVES, PLIERS ETC. FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN33545-118925	$954.58	32911592-541000	BATTERY CREEK HIGH
1960	2/24/2026	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN33617-119172	$26.08	70983700-566000	BLUFFTON HIGH
1961	2/24/2026	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN33617-119171	$26.95	70983700-566000	BLUFFTON HIGH
1962	2/9/2026	LITERACY PALMETTO STATE CONFERENCE	LITERACY CONFERENCE : HILTON HEAD, SC; 2/19 - 2/21	ELEMENTARY PROGRAMS	TN33313-118154	$450.00	10011344-533202	SHANKLIN ELEMENTARY
1963	2/4/2026	LITERACY PALMETTO STATE CONFERENCE	LITERACY CONFERENCE : HILTON HEAD, SC; 2/19 - 2/21	ELEMENTARY PROGRAMS	TN33207-117801	$550.00	10011372-533202	OKATIE ELEMENTARY
1964	2/25/2026	LITTLE CAESARS	CREDIT, ORIG TRX 33382-118341 PIZZA	STUDENT ACTIVITY	TN33636-119218	($207.14)	70375200-566000	MOSSY OAKS ELEMENTARY
1965	2/12/2026	LITTLE CAESARS	FACULTY PIZZA	STUDENT ACTIVITY	TN33382-118341	$207.14	70375200-566000	MOSSY OAKS ELEMENTARY
1966	2/23/2026	LITTLE CAESARS	PIZZA	STUDENT ACTIVITY	TN33579-119042	$245.75	70375200-566000	MOSSY OAKS ELEMENTARY
1967	2/5/2026	LITTLE CAESARS	PIZZA FOR STAFF MEETING	STUDENT ACTIVITY	TN33227-117854	$158.55	70405200-566000	BROAD RIVER ELEMENTARY
1968	2/23/2026	LITTLE CAESARS	FINE ARTS SHOWCASE CLUSTER MEAL FOR STUDENTS AFTERSCHOOL PROGRAM 2/19/26	STUDENT ACTIVITY	TN33575-119021	$131.99	70813330-566000	LADY'S ISLAND MIDDLE
1969	2/16/2026	LITTLE CAESARS	AFJROTC; CADET EVENT LUNCH	STUDENT ACTIVITY	TN33452-118622	$36.67	70901570-566000	BEAUFORT HIGH
1970	2/27/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, II	RFP #23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269144	$19,524.35	51325396-539513-50000	HHI HIGH
1971	2/27/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, II	RFP #23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269144	$61,462.71	51325396-539513-50000	HHI HIGH
1972	2/27/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, II	RFP #23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269144	$52.01	51325396-539521-50000	HHI HIGH
1973	2/27/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, II	RFP #23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269144	$184.80	51325396-539521-50000	HHI HIGH
1974	2/25/2026	LIVIN UP PROMO	BANNER FOR WORLD LANGUAGES	IMPROVEMENT OF INSTRUCTION	TN33645-119253	$218.00	10022101-541000-12800	DISTRICT OFFICE
1975	2/5/2026	LIVIN UP PROMO	BANNERS FOR MED TECH PROGRAM	PARENTING/FAMILY LITERACY	TN33237-117885	$218.00	29318801-536000	DISTRICT OFFICE
1976	2/9/2026	LIVIN UP PROMO	SWEATSHIRTS	STUDENT ACTIVITY	TN33299-118082	$1,771.26	70832350-566000	ROBERT SMALLS INTL ACADEMY
1977	2/27/2026	LIVIN UP PROMO	THEATRE T-SHIRTS	STUDENT ACTIVITY	TN33707-119464	$534.24	70832880-566000	ROBERT SMALLS INTL ACADEMY
1978	2/24/2026	LIVIN UP PROMO	STAFF JACKETS	STUDENT ACTIVITY	TN33605-119143	$422.00	70925200-566000	BATTERY CREEK HIGH
1979	2/9/2026	LIVIN UP PROMO	STUDENTS, TEE SHIRTS	STUDENT ACTIVITY	TN33312-118146	$993.00	70965300-566000	HHI HIGH
1980	2/19/2026	LIVIN UP PROMO	RIBBONS FOR GUEST SPEAKERS	IMPROVEMENT OF INSTRUCTION	TN33530-118874	$860.00	82622101-541000	DISTRICT OFFICE
1981	2/23/2026	LIVIN UP PROMO	SHIRTS FOR AAHEC	IMPROVEMENT OF INSTRUCTION	TN33591-119100	$480.00	82622101-541000	DISTRICT OFFICE
1982	2/11/2026	LONGHORN	COUNSELORS LUNCH	STUDENT ACTIVITY	TN33357-118274	$66.92	70835200-566000	ROBERT SMALLS INTL ACADEMY
1983	2/13/2026	LOURINDA S. CROCHET	HONORS BAND PROGRAM CONSULTING; BAND CLINIC	IMPROVEMENT OF INSTRUCTION	268996	$1,500.00	10022101-531100-17000	DISTRICT OFFICE
1984	2/2/2026	LOWES COMPANIES INC	PAINT, ROLLERS, BRUSHES, ETC.	ELEMENTARY PROGRAMS	TN33160-117629	$163.84	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
1985	2/4/2026	LOWES COMPANIES INC	WOOD GLUE	ELEMENTARY PROGRAMS	TN33201-117790	$41.32	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
1986	2/11/2026	LOWES COMPANIES INC	DRAMA; SET SUPPLIES	HIGH SCHOOL PROGRAMS	TN33356-118272	$157.94	10011490-541000-91300	BEAUFORT HIGH
1987	2/11/2026	LOWES COMPANIES INC	DRAMA; SET SUPPLIES	HIGH SCHOOL PROGRAMS	TN33356-118273	$477.68	10011490-541000-91300	BEAUFORT HIGH
1988	2/26/2026	LOWES COMPANIES INC	DRAMA; SET SUPPLIES	HIGH SCHOOL PROGRAMS	TN33669-119329	$486.09	10011490-541000-91300	BEAUFORT HIGH
1989	2/13/2026	LOWES COMPANIES INC	PAINT, BRUSHES	LITERACY AND MEDIA SERVICES	TN33429-118517	$61.44	10022233-541000	BEAUFORT ELEMENTARY
1990	2/6/2026	LOWES COMPANIES INC	W/O #430865-02; PEX REDUCING TEE AND COUPLING	OPERATION AND MAINTENANCE	268951	$32.16	10025402-541001	DISTRICT-MAINTENANCE
1991	2/6/2026	LOWES COMPANIES INC	W/O #433784-02; PRIMER	OPERATION AND MAINTENANCE	268951	$38.24	10025402-541001	DISTRICT-MAINTENANCE
1992	2/6/2026	LOWES COMPANIES INC	W/O #433784-02; SUPPLIES FOR PAINTING WAREHOUSE	OPERATION AND MAINTENANCE	268951	$37.15	10025402-541001	DISTRICT-MAINTENANCE
1993	2/6/2026	LOWES COMPANIES INC	W/O #436115-02; DOOR HANDLE	OPERATION AND MAINTENANCE	268951	$33.21	10025402-541001	DISTRICT-MAINTENANCE
1994	2/6/2026	LOWES COMPANIES INC	W/O #436548-02; SNAP HOOK FOR KEYS	OPERATION AND MAINTENANCE	268951	$9.84	10025402-541001	DISTRICT-MAINTENANCE
1995	2/6/2026	LOWES COMPANIES INC	W/O #436798-02; 50 FT ROPE	OPERATION AND MAINTENANCE	268951	$25.15	10025402-541001	DISTRICT-MAINTENANCE
1996	2/6/2026	LOWES COMPANIES INC	W/O #436841-02; AAA BATTERIES	OPERATION AND MAINTENANCE	268951	$36.22	10025402-541001	DISTRICT-MAINTENANCE
1997	2/6/2026	LOWES COMPANIES INC	W/O #43684102; SCREW BITS	OPERATION AND MAINTENANCE	268951	$30.19	10025402-541001	DISTRICT-MAINTENANCE

1998	2/6/2026	LOWES COMPANIES INC	W/O #437665-02; SUPPLIES TO REPAIR WALL	OPERATION AND MAINTENANCE	268951	$45.33	10025402-541001	DISTRICT-MAINTENANCE
1999	2/6/2026	LOWES COMPANIES INC	W/O #437759-02; DRY WALL SCREWS	OPERATION AND MAINTENANCE	268951	$7.03	10025402-541001	DISTRICT-MAINTENANCE
2000	2/6/2026	LOWES COMPANIES INC	W/O #437759-02; STRAIGHT AND ANGLE VALVE	OPERATION AND MAINTENANCE	268951	$27.16	10025402-541001	DISTRICT-MAINTENANCE
2001	2/6/2026	LOWES COMPANIES INC	W/O #437759-02; SUPPLIES FOR KITCHEN REPAIR	OPERATION AND MAINTENANCE	268951	$18.50	10025402-541001	DISTRICT-MAINTENANCE
2002	2/6/2026	LOWES COMPANIES INC	W/O #437759-02; SUPPLIES TO INSTALL KITCHEN SINK	OPERATION AND MAINTENANCE	268951	$26.09	10025402-541001	DISTRICT-MAINTENANCE
2003	2/6/2026	LOWES COMPANIES INC	W/O #438065-02; BRAIDED HOSE	OPERATION AND MAINTENANCE	268951	$10.56	10025402-541001	DISTRICT-MAINTENANCE
2004	2/6/2026	LOWES COMPANIES INC	W/O #433342-02; WHITE BLINDS	OPERATION AND MAINTENANCE	268951	$93.63	10025402-541001	DISTRICT-MAINTENANCE
2005	2/6/2026	LOWES COMPANIES INC	W/O #433784-02; SUPPLIES FOR PAINT JOB AT WAREHOUSE	OPERATION AND MAINTENANCE	268951	$188.78	10025402-541001	DISTRICT-MAINTENANCE
2006	2/6/2026	LOWES COMPANIES INC	W/O #433784-02; SUPPLIES FOR PAINTING	OPERATION AND MAINTENANCE	268951	$64.38	10025402-541001	DISTRICT-MAINTENANCE
2007	2/19/2026	LOWES COMPANIES INC	W/O #434055; DRILL, KNEE PADS, PAINT SAMPLES	OPERATION AND MAINTENANCE	269104	$225.48	10025402-541001	DISTRICT-MAINTENANCE
2008	2/19/2026	LOWES COMPANIES INC	W/O #434930-02; EZ-REACHER TRASH GRABBERS	OPERATION AND MAINTENANCE	269104	$197.24	10025402-541001	DISTRICT-MAINTENANCE
2009	2/19/2026	LOWES COMPANIES INC	W/O #435074-02; BATTERY SET FOR DRILL	OPERATION AND MAINTENANCE	269104	$99.69	10025402-541001	DISTRICT-MAINTENANCE
2010	2/19/2026	LOWES COMPANIES INC	W/O #435138-02; SOLDERING TORCH	OPERATION AND MAINTENANCE	269104	$75.50	10025402-541001	DISTRICT-MAINTENANCE
2011	2/6/2026	LOWES COMPANIES INC	W/O #435659-02; LADDER FOR HVAC DIRECTOR	OPERATION AND MAINTENANCE	268951	$200.39	10025402-541001	DISTRICT-MAINTENANCE
2012	2/6/2026	LOWES COMPANIES INC	W/O #436813-02; LEAF RAKE, AND TINE RAKE	OPERATION AND MAINTENANCE	268951	$164.54	10025402-541001	DISTRICT-MAINTENANCE
2013	2/6/2026	LOWES COMPANIES INC	W/O #43684102; GLOVES AND TRIMMER LINE	OPERATION AND MAINTENANCE	268951	$77.48	10025402-541001	DISTRICT-MAINTENANCE
2014	2/6/2026	LOWES COMPANIES INC	W/O #436841-02; SUPPLIES FOR WAREHOUSE	OPERATION AND MAINTENANCE	268951	$48.76	10025402-541001	DISTRICT-MAINTENANCE
2015	2/6/2026	LOWES COMPANIES INC	W/O #436910-02; 8FT STEP LADDER	OPERATION AND MAINTENANCE	268951	$200.39	10025402-541001	DISTRICT-MAINTENANCE
2016	2/6/2026	LOWES COMPANIES INC	W/O #437358-02; STRETCH WRAP AND UTILITY KNIFE	OPERATION AND MAINTENANCE	268951	$103.64	10025402-541001	DISTRICT-MAINTENANCE
2017	2/6/2026	LOWES COMPANIES INC	W/O# 437654-02; R13 INSULATIONS	OPERATION AND MAINTENANCE	268951	$225.31	10025402-541001	DISTRICT-MAINTENANCE
2018	2/6/2026	LOWES COMPANIES INC	W/O# 437659-02; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	268951	$159.83	10025402-541001	DISTRICT-MAINTENANCE
2019	2/6/2026	LOWES COMPANIES INC	W/O #437665.02; MUD AND DRYWALL	OPERATION AND MAINTENANCE	268951	$61.76	10025402-541001	DISTRICT-MAINTENANCE
2020	2/6/2026	LOWES COMPANIES INC	W/O #437665-02; MUD AND SANDING BLOCKS	OPERATION AND MAINTENANCE	268951	$62.00	10025402-541001	DISTRICT-MAINTENANCE
2021	2/6/2026	LOWES COMPANIES INC	W/O# 437665-02; SUPPLIES FOR WALL REPAIR	OPERATION AND MAINTENANCE	268951	$99.82	10025402-541001	DISTRICT-MAINTENANCE
2022	2/6/2026	LOWES COMPANIES INC	W/O# 437665-02; SUPPLIES FOR WALL REPAIR	OPERATION AND MAINTENANCE	268951	$187.15	10025402-541001	DISTRICT-MAINTENANCE
2023	2/6/2026	LOWES COMPANIES INC	W/O#437759-02; HOLE SAW SET, AND DRILL BITS	OPERATION AND MAINTENANCE	268951	$68.40	10025402-541001	DISTRICT-MAINTENANCE
2024	2/6/2026	LOWES COMPANIES INC	W/O #437987-02; SUPPLIES FOR GROUNDS DEPARTMENT	OPERATION AND MAINTENANCE	268951	$221.31	10025402-541001	DISTRICT-MAINTENANCE
2025	2/6/2026	LOWES COMPANIES INC	W/O # 438103-02; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	268951	$271.34	10025402-541001	DISTRICT-MAINTENANCE
2026	2/6/2026	LOWES COMPANIES INC	W/O# 438322-02; BATTERY CHARGER	OPERATION AND MAINTENANCE	268951	$119.83	10025402-541001	DISTRICT-MAINTENANCE
2027	2/6/2026	LOWES COMPANIES INC	W/O# 438433-02; VELCRO	OPERATION AND MAINTENANCE	268951	$52.32	10025402-541001	DISTRICT-MAINTENANCE
2028	2/19/2026	LOWES COMPANIES INC	W/O# 435278-02; GORILLA TAPE FOR MAINTENANCE	OPERATION AND MAINTENANCE	269104	$7.03	10025402-541001	DISTRICT-MAINTENANCE
2029	2/3/2026	LOWES COMPANIES INC	W/O#428499 SALT AND SHOVELS CREDIT	OPERATION AND MAINTENANCE	TN33176-117741	($439.35)	10025402-541001	DISTRICT-MAINTENANCE
2030	2/19/2026	LOWES COMPANIES INC	W/O#435028-02; DOOR HANDLE	OPERATION AND MAINTENANCE	269104	$33.21	10025402-541001	DISTRICT-MAINTENANCE
2031	2/2/2026	LOWES COMPANIES INC	W/O#438499 SALT & SHOVELS	OPERATION AND MAINTENANCE	TN33141-117506	$1,093.58	10025402-541001	DISTRICT-MAINTENANCE
2032	2/6/2026	LOWES COMPANIES INC	W/O#440547 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33246-117908	$254.27	10025402-541001	DISTRICT-MAINTENANCE
2033	2/6/2026	LOWES COMPANIES INC	W/O#440547 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33246-117909	$319.80	10025402-541001	DISTRICT-MAINTENANCE
2034	2/23/2026	LOWES COMPANIES INC	W/O#440547 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33570-118999	$1,011.24	10025402-541001	DISTRICT-MAINTENANCE
2035	2/6/2026	LOWES COMPANIES INC	W/O#435599-04; STUD AND MACHINE SCREWS	OPERATION AND MAINTENANCE	268951	$14.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2036	2/6/2026	LOWES COMPANIES INC	W/O #436786-04; PICTURE HANGER KIT	OPERATION AND MAINTENANCE	268951	$10.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2037	2/19/2026	LOWES COMPANIES INC	W/O #436786-04; PUTTY KNIFE SET	OPERATION AND MAINTENANCE	269104	$0.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2038	2/6/2026	LOWES COMPANIES INC	W/O# 437498-04; LEATHER PALM GLOVES	OPERATION AND MAINTENANCE	268951	$48.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2039	2/6/2026	LOWES COMPANIES INC	W/O#434891-09; GRINDER BLADES	OPERATION AND MAINTENANCE	268951	$15.05	10025409-541001	RIGHT CHOICES
2040	2/6/2026	LOWES COMPANIES INC	W/O # 435661-15; FOUNTAIN FILTERS FOR ICE MACHINE	OPERATION AND MAINTENANCE	268951	$20.12	10025415-541001	ST. HELENA EARLY CHILDHOOD
2041	2/19/2026	LOWES COMPANIES INC	W/O #427913-20; HASPS FOR NEW CABINET	OPERATION AND MAINTENANCE	269104	$58.83	10025420-541001	RIVERVIEW CHARTER SCHOOL
2042	2/6/2026	LOWES COMPANIES INC	W/O #435159-20; GLUE TO REPAIR LAB STOOLS	OPERATION AND MAINTENANCE	268951	$18.59	10025420-541001	RIVERVIEW CHARTER SCHOOL
2043	2/6/2026	LOWES COMPANIES INC	W/O #437766-20; SHEET METAL SCREWS AND FLAT WASHERS	OPERATION AND MAINTENANCE	268951	$18.00	10025420-541001	RIVERVIEW CHARTER SCHOOL
2044	2/6/2026	LOWES COMPANIES INC	W/O #438029-33; DRILL BIT FOR WALL REPAIR	OPERATION AND MAINTENANCE	268951	$17.90	10025433-541001	BEAUFORT ELEMENTARY
2045	2/6/2026	LOWES COMPANIES INC	W/O #437354-34; HASP LOCKS	OPERATION AND MAINTENANCE	268951	$36.17	10025434-541001	COOSA ELEMENTARY
2046	2/6/2026	LOWES COMPANIES INC	W/O #436923-35; FLEX SEAL AND FLEX PASTE	OPERATION AND MAINTENANCE	268951	$75.47	10025435-541001	LADY'S ISLAND ELEMENTARY
2047	2/6/2026	LOWES COMPANIES INC	W/O# 436950-35; EASY SAND (MUD)	OPERATION AND MAINTENANCE	268951	$9.04	10025435-541001	LADY'S ISLAND ELEMENTARY
2048	2/6/2026	LOWES COMPANIES INC	W/O# 437222-35; PICTURE HANGER KIT	OPERATION AND MAINTENANCE	268951	$15.08	10025435-541001	LADY'S ISLAND ELEMENTARY
2049	2/6/2026	LOWES COMPANIES INC	W/O #437636-37; COUPLING, AND P-TRAP	OPERATION AND MAINTENANCE	268951	$20.00	10025437-541001	MOSSY OAKS ELEMENTARY
2050	2/6/2026	LOWES COMPANIES INC	W/O# 425466-38; GRAY PRIMER AND WHITE PAINT	OPERATION AND MAINTENANCE	268951	$40.75	10025438-541001	PORT ROYAL ELEMENTARY
2051	2/6/2026	LOWES COMPANIES INC	W/O #435249-38; SUPPLIES FOR WINDOW REPAIR	OPERATION AND MAINTENANCE	268951	$60.98	10025438-541001	PORT ROYAL ELEMENTARY
2052	2/6/2026	LOWES COMPANIES INC	W/O# 437040-39; BOLTS FOR TOILET REPAIR	OPERATION AND MAINTENANCE	268951	$34.58	10025439-541001	ST. HELENA ELEMENTARY
2053	2/6/2026	LOWES COMPANIES INC	W/O# 437091; ASPHALT	OPERATION AND MAINTENANCE	268951	$201.19	10025440-541001	BROAD RIVER ELEMENTARY

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

2054	2/6/2026	LOWES COMPANIES INC	W/O #436185-52; PUTTY KNIFE, WIRE BRUSH, AND CAULK	OPERATION AND MAINTENANCE	268951	$28.13	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2055	2/6/2026	LOWES COMPANIES INC	W/O #436612-52; SUPPLIES FOR PAINTING	OPERATION AND MAINTENANCE	268951	$98.87	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2056	2/6/2026	LOWES COMPANIES INC	W/O #436795-52; COMPRESSION CAP FITTING	OPERATION AND MAINTENANCE	268951	$8.77	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2057	2/6/2026	LOWES COMPANIES INC	W/O #437453-52; ASPHALT	OPERATION AND MAINTENANCE	268951	$40.24	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2058	2/6/2026	LOWES COMPANIES INC	W/O# 436795-52; SUPPLIES TO REPLACE SINK	OPERATION AND MAINTENANCE	268951	$84.55	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2059	2/6/2026	LOWES COMPANIES INC	W/0 #433769-54; SUPPLIES TO REPAIR HOLE IN WALL	OPERATION AND MAINTENANCE	268951	$31.55	10025454-541001	WHALE BRANCH ELEMENTARY
2060	2/6/2026	LOWES COMPANIES INC	W/O# 437102-54; U-POST	OPERATION AND MAINTENANCE	268951	$19.78	10025454-541001	WHALE BRANCH ELEMENTARY
2061	2/19/2026	LOWES COMPANIES INC	W/O #435136-62; ZINSSER CVR STAIN AEROSOL	OPERATION AND MAINTENANCE	269104	$84.46	10025462-541001	HHI ELEMENTARY
2062	2/6/2026	LOWES COMPANIES INC	W/O #436349-62; RODENT REPELLANT	OPERATION AND MAINTENANCE	268951	$42.23	10025462-541001	HHI ELEMENTARY
2063	2/19/2026	LOWES COMPANIES INC	W/O#432589-63; ROPE AND GATE HINGE FOR FLAG POLE	OPERATION AND MAINTENANCE	269104	$56.05	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
2064	2/19/2026	LOWES COMPANIES INC	W/O #433015-63; BLINDS	OPERATION AND MAINTENANCE	269104	$99.67	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
2065	2/6/2026	LOWES COMPANIES INC	W/O# 433711-63; HOLE STRAP	OPERATION AND MAINTENANCE	268951	$9.89	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
2066	2/6/2026	LOWES COMPANIES INC	W/O # 437416-70; ROMEX WIRE	OPERATION AND MAINTENANCE	268951	$99.69	10025470-541001	BLUFFTON ELEMENTARY
2067	2/19/2026	LOWES COMPANIES INC	W/O #425889-70; COAT HOOK	OPERATION AND MAINTENANCE	269104	$19.63	10025470-541001	BLUFFTON ELEMENTARY
2068	2/6/2026	LOWES COMPANIES INC	W/O #425889-70; RETURNED BLINDS	OPERATION AND MAINTENANCE	268951	($187.17)	10025470-541001	BLUFFTON ELEMENTARY
2069	2/6/2026	LOWES COMPANIES INC	W/O #437609-70; PATCH PANEL TO REPAIR HOLE IN WALL	OPERATION AND MAINTENANCE	268951	$8.64	10025470-541001	BLUFFTON ELEMENTARY
2070	2/6/2026	LOWES COMPANIES INC	W/O# 425698-70; GRAY CAULK	OPERATION AND MAINTENANCE	268951	$25.14	10025470-541001	BLUFFTON ELEMENTARY
2071	2/6/2026	LOWES COMPANIES INC	W/O #425422-72; PAINT BRUSHES	OPERATION AND MAINTENANCE	268951	$19.40	10025472-541001	OKATIE ELEMENTARY
2072	2/6/2026	LOWES COMPANIES INC	W/O# 436794-74; GORILLA GLUE, POWER GRAB AND CAULK	OPERATION AND MAINTENANCE	268951	$52.49	10025474-541001	MC RILEY ELEMENTARY
2073	2/6/2026	LOWES COMPANIES INC	W/O# 435645-78; PLAY SAND TO FILL HOLES ON FIELD	OPERATION AND MAINTENANCE	268951	$33.71	10025478-541001	PRITCHARDVILLE ELEMENTARY
2074	2/6/2026	LOWES COMPANIES INC	W/O #433435-80; SUPPLIES TO REPLACE CEILING TILES	OPERATION AND MAINTENANCE	268951	$13.04	10025480-541001	BEAUFORT MIDDLE
2075	2/6/2026	LOWES COMPANIES INC	W/O #436956-80; GREAT STUFF FOAM SPRAY	OPERATION AND MAINTENANCE	268951	$9.03	10025480-541001	BEAUFORT MIDDLE
2076	2/6/2026	LOWES COMPANIES INC	W/O #438300-81; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	268951	$16.85	10025481-541001	LADY'S ISLAND MIDDLE
2077	2/6/2026	LOWES COMPANIES INC	W/O# 438300-81; SUPPLIES TO REPAIR PLUMBING ISSUES	OPERATION AND MAINTENANCE	268951	$102.15	10025481-541001	LADY'S ISLAND MIDDLE
2078	2/6/2026	LOWES COMPANIES INC	W/O #434321-83; MENDING BRACE FOR CABINET	OPERATION AND MAINTENANCE	268951	$7.43	10025483-541001	ROBERT SMALLS INTL ACADEMY
2079	2/6/2026	LOWES COMPANIES INC	W/O #435338-83; BUSHING FOR WELL PUMP	OPERATION AND MAINTENANCE	268951	$16.79	10025483-541001	ROBERT SMALLS INTL ACADEMY
2080	2/6/2026	LOWES COMPANIES INC	W/O #435338-83; SUPPLIES TO REPLACE PIPES ON PUMP	OPERATION AND MAINTENANCE	268951	$79.16	10025483-541001	ROBERT SMALLS INTL ACADEMY
2081	2/19/2026	LOWES COMPANIES INC	W/O# 430835-85; BLANK PLATES AND ASPHALT	OPERATION AND MAINTENANCE	269104	$104.24	10025485-541001	WHALE BRANCH MIDDLE
2082	2/19/2026	LOWES COMPANIES INC	W/O #434789-88; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	269104	$25.86	10025488-541001	HE MCCRACKEN
2083	2/6/2026	LOWES COMPANIES INC	W/O# 429599-89; SPRAY STRIPPING PAINT	OPERATION AND MAINTENANCE	268951	$57.11	10025489-541001	BLUFFTON MIDDLE
2084	2/6/2026	LOWES COMPANIES INC	W/O# 436631-90; SHUT OFF CONNECTOR	OPERATION AND MAINTENANCE	268951	$11.06	10025490-541001	BEAUFORT HIGH
2085	2/19/2026	LOWES COMPANIES INC	W/O #433974-92; SUPPLIES TO REPAIR PLUMBING	OPERATION AND MAINTENANCE	269104	$88.71	10025492-541001	BATTERY CREEK HIGH
2086	2/6/2026	LOWES COMPANIES INC	W/O #435702-92; 2 HANDLE FAUCET	OPERATION AND MAINTENANCE	268951	$30.19	10025492-541001	BATTERY CREEK HIGH
2087	2/6/2026	LOWES COMPANIES INC	W/O #435702-92; BRAIDED HOSES FOR LEAKING FAUCET	OPERATION AND MAINTENANCE	268951	$15.57	10025492-541001	BATTERY CREEK HIGH
2088	2/6/2026	LOWES COMPANIES INC	W/O #436288-92; WEDGES AND ANCHORS	OPERATION AND MAINTENANCE	268951	$25.15	10025492-541001	BATTERY CREEK HIGH
2089	2/19/2026	LOWES COMPANIES INC	W/O# 433974-92; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	269104	$65.16	10025492-541001	BATTERY CREEK HIGH
2090	2/19/2026	LOWES COMPANIES INC	W/O# 434947-92; THREADED ROD & BLACK PIPE	OPERATION AND MAINTENANCE	269104	$24.41	10025492-541001	BATTERY CREEK HIGH
2091	2/6/2026	LOWES COMPANIES INC	W/O# 435702-92; HANDLE FAUCET AND SPRAYER	OPERATION AND MAINTENANCE	268951	$55.36	10025492-541001	BATTERY CREEK HIGH
2092	2/6/2026	LOWES COMPANIES INC	W/O# 436825-92; SANDED PINE PLYWOOD	OPERATION AND MAINTENANCE	268951	$30.15	10025492-541001	BATTERY CREEK HIGH
2093	2/6/2026	LOWES COMPANIES INC	W/O #435288-96; LIGHTED PLUG	OPERATION AND MAINTENANCE	268951	$13.07	10025496-541001	HHI HIGH
2094	2/6/2026	LOWES COMPANIES INC	W/0 #436899-98; CABLE TIES	OPERATION AND MAINTENANCE	268951	$21.13	10025498-541001	BLUFFTON HIGH
2095	2/19/2026	LOWES COMPANIES INC	W/O #434923-98; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	269104	$93.78	10025498-541001	BLUFFTON HIGH
2096	2/6/2026	LOWES COMPANIES INC	W/O #436105-98; COUPLING FOR STAIRWELL RAILING	OPERATION AND MAINTENANCE	268951	$3.31	10025498-541001	BLUFFTON HIGH
2097	2/6/2026	LOWES COMPANIES INC	W/O #436899-98; CABLE TIES RETURNED	OPERATION AND MAINTENANCE	268951	($21.13)	10025498-541001	BLUFFTON HIGH
2098	2/6/2026	LOWES COMPANIES INC	W/O# 431939-98; BLINDS	OPERATION AND MAINTENANCE	268951	$47.30	10025498-541001	BLUFFTON HIGH
2099	2/6/2026	LOWES COMPANIES INC	W/O# 436906-98	OPERATION AND MAINTENANCE	268951	$15.39	10025498-541001	BLUFFTON HIGH
2100	2/6/2026	LOWES COMPANIES INC	W/O# 437150-98;DOUBLE HINGE	OPERATION AND MAINTENANCE	268951	$8.64	10025498-541001	BLUFFTON HIGH
2101	2/19/2026	LOWES COMPANIES INC	W/O#427684-98; SUPPLIES TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	269104	$37.66	10025498-541001	BLUFFTON HIGH
2102	2/2/2026	LOWES COMPANIES INC	OFFICE SUPPLIES - WIRE SHELVING UNITS	PARENTING/FAMILY LITERACY	TN33150-117578	$256.27	30318801-541000-90003	DISTRICT OFFICE
2103	2/26/2026	LOWES COMPANIES INC	PLTW ENGINEERING EQUIPMENT	VOCATIONAL PROGRAMS	TN33674-119343	$18.00	32911594-541000	WHALE BRANCH EC HIGH

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

2104	2/11/2026	LOWES COMPANIES INC	PRINCIPLES OF ENGINEERING & CAPSTONE EDD SUPPLIES, SAW BLADE	VOCATIONAL PROGRAMS	TN33361-118290	$19.04	32911594-541000	WHALE BRANCH EC HIGH
2105	2/11/2026	LOWES COMPANIES INC	PRINCIPLES OF ENGINEERING AND CAPSTONE EDD	VOCATIONAL PROGRAMS	TN33361-118291	$157.94	32911594-541000	WHALE BRANCH EC HIGH
2106	2/26/2026	LOWES COMPANIES INC	PTLW ENGINEERING EQUIPMENT	VOCATIONAL PROGRAMS	TN33674-119345	$63.58	32911594-541000	WHALE BRANCH EC HIGH
2107	2/2/2026	LOWES COMPANIES INC	AUTO SHOP MATERIALS; HAMMERS	VOCATIONAL PROGRAMS	TN33162-117648	$82.62	32911597-541000	MAY RIVER HIGH
2108	2/9/2026	LOWES COMPANIES INC	PREK SUPPLIES: BIRDSEED	PRIMARY PROGRAMS	TN33281-118020	$9.52	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY
2109	2/9/2026	LOWES COMPANIES INC	PREK SUPPLIES: POTTING SOIL	PRIMARY PROGRAMS	TN33281-118019	$24.02	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY
2110	2/13/2026	LS3P ASSOCIATES LTD	RFP #21-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269015	$332.90	51925387-539521-50000	HHI MIDDLE
2111	2/6/2026	LWB ENTERPRISES, LLC	REMOVAL/DISPOSAL OF TREES AT DIES	FACILITIES ACQUISITION AND CON	268952	$21,150.00	54425360-532300-52019	DAUFUSKIE ELEMENTARY
2112	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533425; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	803206	$144.37	10025496-532300-50017	HHI HIGH
2113	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$17,968.81	51325370-539523-52001	BLUFFTON ELEMENTARY
2114	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$14,190.84	51325370-552006-52001	BLUFFTON ELEMENTARY
2115	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$56.93	51325376-539523-52001	RED CEDAR ELEMENTARY
2116	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$2,775.65	51325376-552006-52001	RED CEDAR ELEMENTARY
2117	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$50,039.28	51325388-552006-52001	HE MCCRACKEN
2118	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803059	$174,728.05	51325398-552006-52001	BLUFFTON HIGH
2119	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533421; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$15,028.75	51925379-552006-52001	RIVER RIDGE ACADEMY
2120	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533415; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$42,189.61	51925387-552005-50000	HHI MIDDLE
2121	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB 533418; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$62,503.72	51925398-553001-52008	BLUFFTON HIGH
2122	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533413; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$6,015.96	51925398-553001-52008	BLUFFTON HIGH
2123	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803059	$74,083.72	54325398-553001-51003	BLUFFTON HIGH
2124	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$232.57	54425317-539513-51000	HHI EARLY CHILDHOOD CENTER
2125	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$4,092.59	54425317-552009-52018	HHI EARLY CHILDHOOD CENTER
2126	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$151.50	54425387-539513-51000	HHI MIDDLE
2127	2/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803059	$23,447.39	54425387-552009-52017	HHI MIDDLE
2128	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$616.83	54425396-552005-52011	HHI HIGH
2129	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533413; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$1,271.13	54425398-554000-52019	BLUFFTON HIGH
2130	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533414; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$5,724.76	54425398-558000-52013	BLUFFTON HIGH
2131	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803206	$5,269.85	55525387-541000-52003	HHI MIDDLE
2132	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$97.80	55525396-532300-52003	HHI HIGH
2133	2/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803206	$550.56	55525396-532300-52007	HHI HIGH
2134	2/12/2026	MAGNATAG INC.	ROTC, WHITEBOARD WALL CALENDAR	HIGH SCHOOL PROGRAMS	TN33401-118403	$2,473.49	10011496-541000-91500	HHI HIGH
2135	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	DRIVER EDUCATION PROGRAM	269105	$28.33	10011790-547002	BEAUFORT HIGH
2136	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	OPERATION AND MAINTENANCE	269105	$12,316.97	10025401-547002	DISTRICT OFFICE
2137	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	STUDENT TRANSPORTATION	269105	$149.17	10025501-547002	DISTRICT OFFICE
2138	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	STUDENT TRANSPORTATION	269105	$15,981.01	10025501-547004	DISTRICT OFFICE
2139	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$133.70	10027101-547002	DISTRICT OFFICE
2140	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$625.18	10027190-566000	BEAUFORT HIGH
2141	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$295.69	10027192-566000	BATTERY CREEK HIGH
2142	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$217.83	10027194-566000	WHALE BRANCH EC HIGH
2143	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$659.85	10027196-566000	HHI HIGH
2144	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$455.29	10027197-566000	MAY RIVER HIGH
2145	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	PUPIL SERVICE ACTIVITIES	269105	$447.01	10027198-566000	BLUFFTON HIGH
2146	2/19/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2026	FOOD SERVICES	269105	$2,014.20	60025601-547002	DISTRICT OFFICE
2147	2/13/2026	MAP I.T. LLC	TRAINING AND CONSULTATION SERVICES FOR GIS PROGRAM	PLANNING	269016	$646.25	10026201-531200	DISTRICT OFFICE
2148	2/12/2026	MARINA INN AT GRANDE DUNES	CREDIT; LODGING SCBEA; 33297-118071	IMPROVEMENT OF INSTRUCTION SER	TN33385-118348	($212.07)	10022490-533202	BEAUFORT HIGH
2149	2/6/2026	MARINA INN AT GRANDE DUNES	LODGING; 2026 SCBEA; MYRTLE BEACH, SC; 02/04-07/26	IMPROVEMENT OF INSTRUCTION SER	TN33260-117942	$302.86	10022490-533202	BEAUFORT HIGH
2150	2/9/2026	MARINA INN AT GRANDE DUNES	LODGING; 2026 SCBEA; MYRTLE BEACH, SC; 02/04-07/26	IMPROVEMENT OF INSTRUCTION SER	TN33297-118071	$212.07	10022490-533202	BEAUFORT HIGH
2151	2/6/2026	MARK O RENNIX	SOCCER 2026 BOOKING FEE	STUDENT ACTIVITY	268968	$150.00	70884050-566000	HE MCCRACKEN
2152	2/13/2026	MARK O RENNIX	WBECHS BOYS VAR SOCCER REF	STUDENT ACTIVITY	269030	$100.00	70944050-566000	WHALE BRANCH EC HIGH
2153	2/6/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES - 01/12/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268953	$2,425.00	83617501-531100	DISTRICT OFFICE
2154	2/2/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN33164-117670	$593.62	10016201-539900	DISTRICT OFFICE
2155	2/2/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN33164-117663	$2,194.20	10016201-539900	DISTRICT OFFICE
2156	2/27/2026	MASTERWORD SERVICES, INC.	PROJECT #3540201	TECHNOLOGY AND DATA PROCESSING	803210	$3,326.56	10026601-539500	DISTRICT OFFICE
2157	2/27/2026	MASTERWORD SERVICES, INC.	PROJECT #3569337	TECHNOLOGY AND DATA PROCESSING	803210	$527.41	10026601-539500	DISTRICT OFFICE
2158	2/27/2026	MASTERWORD SERVICES, INC.	PROJECT #3630016	TECHNOLOGY AND DATA PROCESSING	803210	$373.18	10026601-539500	DISTRICT OFFICE
2159	2/27/2026	MATATA STUDIO	CODING SCREENLESS ROBOTS FOR STEM	PRIMARY PROGRAMS	TN33692-119417	$152.99	29611278-541000	PRITCHARDVILLE ELEMENTARY
2160	2/6/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP MATHEMATICS - PROFESSIONAL TRAINING	IMPROVEMENT OF INSTRUCTION	268954	$7,000.00	10022101-531200-12500	DISTRICT OFFICE
2161	2/6/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP MATHEMATICS - PROFESSIONAL TRAINING	IMPROVEMENT OF INSTRUCTION SER	268954	$7,200.00	30322401-531200-12500	DISTRICT OFFICE
2162	2/27/2026	MATHER MUSEUM & INTERPRETIVE CENTER	MATHER MUSEUM TOURS/PANEL PARTIC 02/12/26-02/14/26	IMPROVEMENT OF INSTRUCTION SER	269147	$2,000.00	10022401-531200-22401	DISTRICT OFFICE

2163	2/13/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED PSYCH. CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	269017	$3,045.00	10021401-531100	DISTRICT OFFICE
2164	2/13/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED PSYCH. CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	269017	$3,806.25	10021401-531100	DISTRICT OFFICE
2165	2/13/2026	MAY RIVER HIGH SCHOOL	MRHS BASEBALL TOURNAMENT ENTRY FEE	STUDENT ACTIVITY	269018	$450.00	70974050-566000	MAY RIVER HIGH
2166	2/6/2026	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT 1/29/26	STUDENT ACTIVITY	268955	$450.00	70974050-566000	MAY RIVER HIGH
2167	2/9/2026	MCCALL'S SUPPLY INC	W/O#437618/438499 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118008	$9.90	10025402-541001	DISTRICT-MAINTENANCE
2168	2/5/2026	MCCALL'S SUPPLY INC	W/O#438503 SERVICE VALVE AND BRAZING ROD	OPERATION AND MAINTENANCE	TN33217-117828	$253.32	10025420-541001	RIVERVIEW CHARTER SCHOOL
2169	2/9/2026	MCCALL'S SUPPLY INC	W/O#437618/438499 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118008	$5.83	10025481-541001	LADY'S ISLAND MIDDLE
2170	2/19/2026	MCCALL'S SUPPLY INC	W/O #436646-92; BRAZING ROD FOR HVAC UNIT	OPERATION AND MAINTENANCE	269106	$227.45	10025492-541001	BATTERY CREEK HIGH
2171	2/19/2026	MCCALL'S SUPPLY INC	W/O# 436169-92; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	269106	$42.11	10025492-541001	BATTERY CREEK HIGH
2172	2/19/2026	MCCRACKEN MIDDLE SCHOOL	IMPREST CK REQUEST - WRESTLING	STUDENT ACTIVITY	269107	$52.00	70884050-566000	HE MCCRACKEN
2173	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	($39.88)	10021390-541000	BEAUFORT HIGH
2174	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$12.93	10021390-541000	BEAUFORT HIGH
2175	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$17.72	10021390-541000	BEAUFORT HIGH
2176	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$23.01	10021390-541000	BEAUFORT HIGH
2177	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$39.88	10021390-541000	BEAUFORT HIGH
2178	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$46.42	10021390-541000	BEAUFORT HIGH
2179	2/6/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES	HEALTH SERVICES	268956	$587.91	10021390-541000	BEAUFORT HIGH
2180	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$10,028.05	10025417-547000	HHI EARLY CHILDHOOD CENTER
2181	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$3,372.59	10025462-547000	HHI ELEMENTARY
2182	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117877	$28,816.95	10025462-547000	HHI ELEMENTARY
2183	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$33.42	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS
2184	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$10,713.58	10025472-547000	OKATIE ELEMENTARY
2185	2/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33204-117798	$136.78	10025479-547000	RIVER RIDGE ACADEMY
2186	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$17,806.36	10025479-547000	RIVER RIDGE ACADEMY
2187	2/27/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119478	$175.03	10025479-547000	RIVER RIDGE ACADEMY
2188	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$32.43	10025487-547000	HHI MIDDLE
2189	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117877	$9,524.20	10025487-547000	HHI MIDDLE
2190	2/13/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118469	$866.41	10025487-547000	HHI MIDDLE
2191	2/20/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33557-118966	$381.46	10025489-547000	BLUFFTON MIDDLE
2192	2/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33204-117798	$35.40	10025496-547000	HHI HIGH
2193	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117878	$4,625.63	10025496-547000	HHI HIGH
2194	2/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33235-117877	$25,807.74	10025496-547000	HHI HIGH
2195	2/13/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33421-118469	$525.29	10025496-547000	HHI HIGH
2196	2/27/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33710-119478	$38.16	10025496-547000	HHI HIGH
2197	2/6/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES - 12/08/25-12/11/25	INST PROGRAM BEYOND REG SCH DAY	268957	$825.00	83617501-531100	DISTRICT OFFICE
2198	2/6/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 12/01/25-12/04/25	INST PROGRAM BEYOND REG SCH DAY	268957	$1,200.00	83617501-531100	DISTRICT OFFICE
2199	2/19/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 01/12/26 - 01/15/26	INST PROGRAM BEYOND REG SCH DAY	269108	$1,050.00	83617501-531100	DISTRICT OFFICE
2200	2/19/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	269108	$900.00	83617501-531100	DISTRICT OFFICE
2201	2/19/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269108	$1,125.00	83617501-531100	DISTRICT OFFICE
2202	2/19/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 09/15/25 - 09/18/25	INST PROGRAM BEYOND REG SCH DAY	269108	$1,200.00	83617501-531100	DISTRICT OFFICE
2203	2/20/2026	MEGACHESS	GIANT TIC TAC TOE, GIANT CHESS SETS	STUDENT ACTIVITY	TN33560-118977	$598.95	70335400-566000	BEAUFORT ELEMENTARY
2204	2/27/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	W/O#389348; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269148	$1,575.00	10025476-532300-50017	RED CEDAR ELEMENTARY
2205	2/27/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	W/O#394030; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269148	$1,345.00	10025476-532300-50017	RED CEDAR ELEMENTARY
2206	2/27/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP #23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269148	$2,000.00	10025497-532300-50017	MAY RIVER HIGH
2207	2/27/2026	MICHAELS	MAKERSPACE SUPPLIES: CORRUGATED PLASTIC SHEETS	PRIMARY PROGRAMS	TN33692-119416	$547.07	29611278-541000	PRITCHARDVILLE ELEMENTARY
2208	2/13/2026	MICHAELS	PENCIL AND CRAYON STORAGE	GUIDANCE SERVICES	TN33410-118425	$65.17	39521278-541000	PRITCHARDVILLE ELEMENTARY
2209	2/5/2026	MICHAELS	KINDER WIG CELEBRATION PROJECT SUPPLIES; GLITTER	STUDENT ACTIVITY	TN33218-117834	$13.44	70745300-566000	MC RILEY ELEMENTARY
2210	2/18/2026	MICROSCOPE CENTRAL	MICROSCOPE	ELEMENTARY PROGRAMS	TN33507-118796	$10.28	10011387-541000-12600	HHI MIDDLE
2211	2/18/2026	MICROSCOPE CENTRAL	MICROSCOPE	ELEMENTARY PROGRAMS	TN33507-118796	$104.71	82711387-541000-90001	HHI MIDDLE
2212	2/12/2026	MIGHTY 8TH AIR FORCE MUSEUM	5TH GRADE FIELD TRIP 1/16/26	PUPIL SERVICE ACTIVITIES	TN33405-118415	$622.00	20227163-566000	HHI SCHOOL FOR CREATIVE ARTS
2213	2/26/2026	MINDWARE	MATH CLASSROOM GAMES, PUZZLES	PRIMARY PROGRAMS	TN33681-119374	$118.76	29611233-541000	BEAUFORT ELEMENTARY
2214	2/26/2026	MINDWARE	MATH CLASSROOM GAMES, PUZZLES	PRIMARY PROGRAMS	TN33681-119373	$277.18	29611233-541000	BEAUFORT ELEMENTARY
2215	2/6/2026	MIRANDA WILLIAMS	SUNSHINE FARM HATCHERY CHICK HATCHING PROGRAM	KINDERGARTEN PROGRAMS	268958	$600.00	10011176-541000	RED CEDAR ELEMENTARY
2216	2/13/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MOTOROLA TIER 5 DEPOT REPAIR	ELEMENTARY PROGRAMS	803068	$667.00	10011388-544500	HE MCCRACKEN
2217	2/16/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	SCHOOL ADMINISTRATION	TN33468-118694	$667.00	10023387-539900	HHI MIDDLE
2218	2/19/2026	MOBILE COMMUNICATIONS AMERICA, INC.	APX100 MOTOROLA TIER 5 DEPOT REPAIR	SCHOOL ADMINISTRATION	803152	$667.00	10023394-539900	WHALE BRANCH EC HIGH
2219	2/6/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIR	PRIMARY PROGRAMS	802953	$667.00	20211263-532318	HHI SCHOOL FOR CREATIVE ARTS
2220	2/27/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	STUDENT ACTIVITY	803216	$667.00	70785300-566000	PRITCHARDVILLE ELEMENTARY
2221	2/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC UNIT REPLACEMENT AT HHSCA	OPERATION AND MAINTENANCE	268959	$2,100.00	10025463-532301-52010	HHI SCHOOL FOR CREATIVE ARTS
2222	2/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC UNIT REPLACEMENT AT HHSCA	OPERATION AND MAINTENANCE	268959	$11,050.00	10025463-541000-52010	HHI SCHOOL FOR CREATIVE ARTS
2223	2/13/2026	MOCK PLUMBING & MECHANICAL INC	REPLACEMENT OF COOLING TOWER PUMP AT MRHS	OPERATION AND MAINTENANCE	269057	$4,500.00	10025497-532301-52010	MAY RIVER HIGH

2224	2/16/2026	MOE'S SW GRILL	LUNCHEON FOR PD 2/13/26 LG	PSYCHOLOGICAL SERVICES	TN33463-118681	$434.88	10021401-539911	DISTRICT OFFICE
2225	2/16/2026	MOE'S SW GRILL	OGAP TRAINING LUNCH; 2/12/26	IMPROVEMENT OF INSTRUCTION	TN33459-118673	$719.02	10022101-539911-12500	DISTRICT OFFICE
2226	2/16/2026	MOE'S SW GRILL	OGAP TRAINING LUNCH; 2/13/26	IMPROVEMENT OF INSTRUCTION	TN33459-118670	$642.72	10022101-539911-12500	DISTRICT OFFICE
2227	2/2/2026	MOE'S SW GRILL	LUNCH; INDUCTION TRAINING MEETING, 1/29/26	STAFF SERVICES	TN33172-117713	$1,949.57	10026401-539911	DISTRICT OFFICE
2228	2/16/2026	MOE'S SW GRILL	MID YEAR STAFF APPRECIATION LUNCHEON	STUDENT ACTIVITY	TN33453-118634	$1,765.61	70705200-566000	BLUFFTON ELEMENTARY
2229	2/9/2026	MOE'S SW GRILL	TACO BAR CATERING	STUDENT ACTIVITY	TN33289-118050	$1,437.49	70884050-566000	HE MCCRACKEN
2230	2/9/2026	MOE'S SW GRILL	INSTRUCTIONAL REVIEW TEAM LUNCHES	STUDENT ACTIVITY	TN33301-118099	$341.26	70975200-566000	MAY RIVER HIGH
2231	2/27/2026	MOWW	AFJROTC; MEDALS FOR CADETS	STUDENT ACTIVITY	TN33705-119458	$30.20	70901570-566000	BEAUFORT HIGH
2232	2/13/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES - 01/12/26-01/15/26	INST PROGRAM BEYOND REG SCH DAY	269019	$2,321.00	83617501-531100	DISTRICT OFFICE
2233	2/6/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES - 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268960	$1,637.50	83617501-531100	DISTRICT OFFICE
2234	2/19/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269109	$2,359.00	83617501-531100	DISTRICT OFFICE
2235	2/27/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269149	$1,679.50	83617501-531100	DISTRICT OFFICE
2236	2/27/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 02/09/26 - 02/11/26	INST PROGRAM BEYOND REG SCH DAY	269149	$1,762.50	83617501-531100	DISTRICT OFFICE
2237	2/27/2026	MT. CARMEL BAPTIST CHURCH	BOYS & GIRLS CLUB TRAINING - PROF DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	269149	$75.00	83622401-531200	DISTRICT OFFICE
2238	2/27/2026	MUSIC&ARTS.COM	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33703-119453	$11.79	10011389-541000-99000	BLUFFTON MIDDLE
2239	2/27/2026	MUSIC&ARTS.COM	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33703-119454	$21.19	10011389-541000-99000	BLUFFTON MIDDLE
2240	2/27/2026	MUSIC&ARTS.COM	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33703-119451	$56.56	10011389-541000-99000	BLUFFTON MIDDLE
2241	2/6/2026	MUSIC&ARTS.COM	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33258-117937	$87.29	10011389-566000-99000	BLUFFTON MIDDLE
2242	2/12/2026	MUSIC&ARTS.COM	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN33385-118349	$233.30	10011490-532307-99000	BEAUFORT HIGH
2243	2/12/2026	MUSIC&ARTS.COM	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33385-118351	$122.72	10011490-541000-99000	BEAUFORT HIGH
2244	2/13/2026	MUSIC&ARTS.COM	ART, GUITAR	HIGH SCHOOL PROGRAMS	TN33432-118534	$317.99	10011496-541000-97000	HHI HIGH
2245	2/16/2026	MUSIC&ARTS.COM	INSTRUMENTS FOR KINDER	KINDERGARTEN PROGRAMS	TN33465-118687	$29.22	20111117-541000	HHI EARLY CHILDHOOD CENTER
2246	2/16/2026	MUSIC&ARTS.COM	INSTRUMENTS FOR KINDER	KINDERGARTEN PROGRAMS	TN33465-118684	$372.37	20111117-541000	HHI EARLY CHILDHOOD CENTER
2247	2/18/2026	MUSIC&ARTS.COM	INSTRUMENTS FOR KINDER	KINDERGARTEN PROGRAMS	TN33505-118792	$52.87	20111117-541000	HHI EARLY CHILDHOOD CENTER
2248	2/25/2026	MUSIC&ARTS.COM	ROSINS	STUDENT ACTIVITY	TN33635-119216	$93.20	70802100-566000	BEAUFORT MIDDLE
2249	2/26/2026	MUSIC&ARTS.COM	UKULELE	PRIMARY PROGRAMS	TN33672-119335	$122.79	84411238-541000	PORT ROYAL ELEMENTARY
2250	2/25/2026	MUSIC&ARTS.COM	SLIDE WHISTLE	ELEMENTARY PROGRAMS	TN33635-119217	$3.98	84911380-541000	BEAUFORT MIDDLE
2251	2/11/2026	NAETISL	MLP MEMBERSHIPS	LIMITED ENGLISH PROFICIENCY	TN33362-118293	$65.00	10016201-564000	DISTRICT OFFICE
2252	2/2/2026	NAFME	MEMBERSHIP, SCMEA CONF, COLUMBIA, SC, 2/5-2/7/2026	IMPROVEMENT OF INSTRUCTION SER	TN33174-117736	$140.00	85222435-533202	LADY'S ISLAND ELEMENTARY
2253	2/13/2026	NASCO	ART SUPPLIES FOR ALL CLASSES	STUDENT ACTIVITY	TN33420-118452	$61.61	70971035-566000	MAY RIVER HIGH
2254	2/18/2026	NASP PREPARE	PD ADDITIONAL REGISTRANT AM 2/19/26	ATTENDANCE AND SOCIAL WORK	TN33504-118791	$55.00	10021101-531200	DISTRICT OFFICE
2255	2/12/2026	NASP PREPARE	WORKSHOP 2/19/26 AM	ATTENDANCE AND SOCIAL WORK	TN33395-118389	$1,540.00	10021101-531200	DISTRICT OFFICE
2256	2/12/2026	NASW NORTH CAROLINA	VIRTUAL ETHICS CONFERENCE 3/20/26 K. TODD	IMPROVEMENT OF INSTRUCTION SER	TN33405-118416	$150.00	20222463-531200	HHI SCHOOL FOR CREATIVE ARTS
2257	2/10/2026	NATIONAL ART EDUCATION ASSOCIATION	TEACHER MEMBERSHIP	STUDENT ACTIVITY	TN33335-118221	$75.00	70903661-566000	BEAUFORT HIGH
2258	2/5/2026	NATIONAL ART EDUCATION ASSOCIATION	REGISTRATION - 2026 NAEA; CHICAGO, IL; 03/05-07/26	IMPROVEMENT OF INSTRUCTION SER	TN33223-117842	$225.00	84822481-533203	LADY'S ISLAND MIDDLE
2259	2/11/2026	NATIONAL COUNCIL FOR THE	RHO KAPPA, MEMBERSHIPS AND CERTIFICATES	STUDENT ACTIVITY	TN33368-118312	$775.00	70961640-566000	HHI HIGH
2260	2/12/2026	NATIONAL MUSEUM OF THE MIGHTY 8TH	FIELD TRIP DOG TAGS	STUDENT ACTIVITY	TN33393-118380	$390.00	70722300-566000	OKATIE ELEMENTARY
2261	2/11/2026	NATIONAL MUSEUM OF THE MIGHTY 8TH	ADMISSION FOR FIELD TRIP FIFTH GRADE	STUDENT ACTIVITY	TN33370-118318	$1,059.00	70792308-566000	RIVER RIDGE ACADEMY
2262	2/12/2026	NATIONAL MUSEUM OF THE MIGHTY 8TH	5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN33393-118379	$884.00	70722300-566000	OKATIE ELEMENTARY
2263	2/23/2026	NBCOT	RENEWAL MEMBERSHIP RM	ORTHOPEDICALLY HANDICAPPED	TN33593-119109	$65.00	10012301-564000	DISTRICT OFFICE
2264	2/10/2026	NCS GED EXAMS	ADULT EDUCATION PRACTICE READY EXAMS	ADULT BASIC EDUCATION PROGRAMS	TN33343-118241	$1,365.00	35618101-534500	DISTRICT OFFICE
2265	2/19/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	269110	$1,087.50	83617501-531100	DISTRICT OFFICE
2266	2/19/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269110	$1,087.50	83617501-531100	DISTRICT OFFICE
2267	2/27/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269150	$825.00	83617501-531100	DISTRICT OFFICE
2268	2/27/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 02/09/26 - 02/11/26	INST PROGRAM BEYOND REG SCH DAY	269150	$825.00	83617501-531100	DISTRICT OFFICE
2269	2/24/2026	NEW SOUTH SHIRTS	BAND TEE-SHIRTS	STUDENT ACTIVITY	TN33608-119149	$874.50	70802100-566000	BEAUFORT MIDDLE
2270	2/25/2026	NEWEGG MARKETPLACE	PARENT & STUDENT ENGAGEMENT SUPPLIES; CAMERA KIT	PRIMARY PROGRAMS	TN33627-119199	$720.75	20211274-544500	MC RILEY ELEMENTARY
2271	2/9/2026	NINJA TRANSFERS	SHIRTS FOR DRONE COMPETITION	STUDENT ACTIVITY	TN33315-118169	$101.78	70795300-566000	RIVER RIDGE ACADEMY
2272	2/6/2026	NMDP FOUNDATION	DONATION HOSA WHALE BRANCH EARLY COLLEGE	STUDENT ACTIVITY	268961	$1,400.00	70943437-566000	WHALE BRANCH EC HIGH
2273	2/24/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STOOLS & CHAIRS FOR CLASSROOM TABLES & DESKS	HIGH SCHOOL PROGRAMS	TN33617-119173	$7,865.20	10011498-541004	BLUFFTON HIGH
2274	2/27/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BOOKSHELVES, CABINETS	LITERACY AND MEDIA SERVICES	803220	$9,699.00	10022283-541000	ROBERT SMALLS INTL ACADEMY
2275	2/4/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CTE FURNITURE FOR MRHS	FACILITIES ACQUISITION AND CON	TN33188-117761	$13,960.05	51325397-541004-50001	MAY RIVER HIGH
2276	2/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE TABLE FOR PRES	FACILITIES ACQUISITION AND CON	TN33143-117527	$642.36	54625338-541004-52002	PORT ROYAL ELEMENTARY
2277	2/4/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	Z SPACE FURNITURE FOR WBES	FACILITIES ACQUISITION AND CON	TN33188-117760	$3,656.84	54625354-541004-52002	WHALE BRANCH ELEMENTARY
2278	2/20/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MATH AND COMPUTER FURNITURE FOR BHS	FACILITIES ACQUISITION AND CON	TN33543-118916	$23,150.40	54625390-541004-52002	BEAUFORT HIGH
2279	2/20/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MATH/COMPUTER FURNITURE FOR BHS	FACILITIES ACQUISITION AND CON	TN33543-118915	$16,790.40	54625390-541004-52002	BEAUFORT HIGH
2280	2/6/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC STORAGE CABINETS FOR WBECHS	FACILITIES ACQUISITION AND CON	802958	$46,110.00	54625394-554000-52002	WHALE BRANCH EC HIGH
2281	2/20/2026	NUTRAPONICS	HYDROPONIC SYSTEM	PRIMARY PROGRAMS	TN33555-118961	$1,449.00	29611238-541000	PORT ROYAL ELEMENTARY
2282	2/19/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JANUARY 2026	FOOD SERVICES	803155	$10,837.50	60025601-539911	DISTRICT OFFICE

2283	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$10,644.37	60025610-539300	DISTRICT OFFICE
2284	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$14,010.26	60025617-539300	HHI EARLY CHILDHOOD CENTER
2285	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$34,816.62	60025633-539300	BEAUFORT ELEMENTARY
2286	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$23,632.71	60025634-539300	COOSA ELEMENTARY
2287	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$17,025.99	60025635-539300	LADY'S ISLAND ELEMENTARY
2288	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$28,320.67	60025637-539300	MOSSY OAKS ELEMENTARY
2289	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$11,526.93	60025638-539300	PORT ROYAL ELEMENTARY
2290	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$26,684.17	60025639-539300	ST. HELENA ELEMENTARY
2291	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$34,259.22	60025640-539300	BROAD RIVER ELEMENTARY
2292	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$32,376.17	60025644-539300	SHANKLIN ELEMENTARY
2293	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$11,187.48	60025652-539300	DAVIS EARLY CHILDHOOD CENTER
2294	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$23,211.08	60025654-539300	WHALE BRANCH ELEMENTARY
2295	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$2,204.62	60025660-539300	DAUFUSKIE ELEMENTARY
2296	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$37,485.76	60025662-539300	HHI ELEMENTARY
2297	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$24,311.61	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS
2298	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$13,423.59	60025670-539300	BLUFFTON ELEMENTARY
2299	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$29,474.79	60025670-539300	BLUFFTON ELEMENTARY
2300	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$30,039.34	60025672-539300	OKATIE ELEMENTARY
2301	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$17,808.50	60025674-539300	MC RILEY ELEMENTARY
2302	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$21,953.34	60025674-539300	MC RILEY ELEMENTARY
2303	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$36,027.92	60025676-539300	RED CEDAR ELEMENTARY
2304	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$51,206.59	60025678-539300	PRITCHARDVILLE ELEMENTARY
2305	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$53,203.98	60025679-539300	RIVER RIDGE ACADEMY
2306	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$24,804.70	60025680-539300	BEAUFORT MIDDLE
2307	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$29,228.24	60025681-539300	LADY'S ISLAND MIDDLE
2308	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$55,751.62	60025683-539300	ROBERT SMALLS INTL ACADEMY
2309	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$18,097.93	60025685-539300	WHALE BRANCH MIDDLE
2310	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$32,987.18	60025687-539300	HHI MIDDLE
2311	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$41,884.98	60025688-539300	HE MCCRACKEN
2312	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$42,448.84	60025689-539300	BLUFFTON MIDDLE
2313	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$37,260.65	60025690-539300	BEAUFORT HIGH
2314	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$40,083.43	60025692-539300	BATTERY CREEK HIGH
2315	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$20,424.04	60025694-539300	WHALE BRANCH EC HIGH
2316	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$29,839.25	60025696-539300	HHI HIGH
2317	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$63,848.34	60025697-539300	MAY RIVER HIGH
2318	2/19/2026	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803155	$47,283.29	60025698-539300	BLUFFTON HIGH
2319	2/27/2026	OLD BLUFFTON FLOWERS	FLOWERS FOR SYMPATHY	STUDENT ACTIVITY	TN33722-119516	$137.11	70795200-566000	RIVER RIDGE ACADEMY
2320	2/2/2026	OLIVE GARDEN	THEATRE, CAST CREW DINNER	STUDENT ACTIVITY	TN33170-117710	$755.10	70962880-566000	HHI HIGH
2321	2/18/2026	OLIVE GARDEN	DINNER FOR STAFF MEMBER	STUDENT ACTIVITY	TN33499-118774	$73.27	70975200-566000	MAY RIVER HIGH
2322	2/6/2026	ONE HOT MAMA'S	BOYS BASKETBALL EVENT DINNER ON 2/4/26	STUDENT ACTIVITY	TN33264-117960	$681.57	70974250-566000	MAY RIVER HIGH
2323	2/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT SMITH CHILDREN 43136/44143	FISCAL SERVICES	268962	$20.75	600 -247488	FOOD SERVICES
2324	2/19/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT T.A. GREEN/ ID#19949	FISCAL SERVICES	269112	$16.55	600 -247490	FOOD SERVICES
2325	2/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT D.E. WHITE 16230/ GRAD	FISCAL SERVICES	268966	$20.85	600 -247497	FOOD SERVICES
2326	2/13/2026	ONE TIME VENDOR	REFUND#3785308 LOST CHARGER LOCATED	STUDENT ACTIVITY	269021	$50.00	70011155-566000	DISTRICT OFFICE
2327	2/19/2026	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOKS	STUDENT ACTIVITY	269111	$34.00	70341500-566000	COOSA ELEMENTARY
2328	2/27/2026	ONE TIME VENDOR	HONORS CHOIR PAYMENT REFUND/OVERPAYMENT	STUDENT ACTIVITY	269156	$15.00	70741100-566000	MC RILEY ELEMENTARY
2329	2/27/2026	ONE TIME VENDOR	HONORS CHOIR REFUND/OVERPAYMENT	STUDENT ACTIVITY	269152	$15.00	70741100-566000	MC RILEY ELEMENTARY
2330	2/27/2026	ONE TIME VENDOR	PRE-K STUDENT TRIP, DID NOT ATTEND; REFUND DUE	STUDENT ACTIVITY	269153	$15.00	70742300-566000	MC RILEY ELEMENTARY
2331	2/27/2026	ONE TIME VENDOR	PRE-K STUDENT TRIP, DID NOT ATTEND; REFUND DUE	STUDENT ACTIVITY	269154	$15.00	70742300-566000	MC RILEY ELEMENTARY
2332	2/27/2026	ONE TIME VENDOR	PRE-K STUDENT TRIP, DID NOT ATTEND; REFUND DUE	STUDENT ACTIVITY	269155	$15.00	70742300-566000	MC RILEY ELEMENTARY
2333	2/27/2026	ONE TIME VENDOR	PRE-K STUDENT TRIP, DID NOT ATTEND; REFUND DUE	STUDENT ACTIVITY	269157	$15.00	70742300-566000	MC RILEY ELEMENTARY
2334	2/27/2026	ONE TIME VENDOR	LIBRARY BOOK RETURNED, REFUND ISSUED	STUDENT ACTIVITY	269151	$15.00	70781500-566000	PRITCHARDVILLE ELEMENTARY
2335	2/13/2026	ONE TIME VENDOR	REFUND - LIBRARY BOOK	STUDENT ACTIVITY	269025	$12.04	70781500-566000	PRITCHARDVILLE ELEMENTARY
2336	2/13/2026	ONE TIME VENDOR	REFUND 3799624 PARTIAL, AMOUNT INCORRECT	STUDENT ACTIVITY	269026	$15.00	70791340-566000	RIVER RIDGE ACADEMY
2337	2/13/2026	ONE TIME VENDOR	REFUND3800963, BOOK RETURNED	STUDENT ACTIVITY	269022	$17.00	70791500-566000	RIVER RIDGE ACADEMY
2338	2/13/2026	ONE TIME VENDOR	REFUND3800466 PARTIAL INCORRECT PRICE	STUDENT ACTIVITY	269024	$15.00	70792100-566000	RIVER RIDGE ACADEMY
2339	2/13/2026	ONE TIME VENDOR	REFUND3800326 STUDENT NOT ATTENDING FIELD TRIP	STUDENT ACTIVITY	269023	$175.00	70792308-566000	RIVER RIDGE ACADEMY

2340	2/6/2026	ONE TIME VENDOR	REFUND FOR SENIOR TRIP	STUDENT ACTIVITY	268965	$200.00	70923810-566000	BATTERY CREEK HIGH
2341	2/6/2026	ONE TIME VENDOR	REFUND FOR SENIOR TRIP	STUDENT ACTIVITY	268964	$300.00	70923810-566000	BATTERY CREEK HIGH
2342	2/6/2026	ONE TIME VENDOR	REFUND #3793562	STUDENT ACTIVITY	268963	$10.00	70972550-566000	MAY RIVER HIGH
2343	2/23/2026	ORIENTAL TRADING	PBIS; CAR PARTY FAVORS	STUDENT ACTIVITY	TN33583-119053	$30.84	70342685-566000	COOSA ELEMENTARY
2344	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$45.50	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD
2345	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$105.44	10025417-539506	HHI EARLY CHILDHOOD CENTER
2346	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$59.94	10025460-539506	DAUFUSKIE ELEMENTARY
2347	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$550.83	10025462-539506	HHI ELEMENTARY
2348	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$435.33	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS
2349	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$368.82	10025470-539506	BLUFFTON ELEMENTARY
2350	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$81.81	10025472-539506	OKATIE ELEMENTARY
2351	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$155.32	10025474-539506	MC RILEY ELEMENTARY
2352	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$68.25	10025476-539506	RED CEDAR ELEMENTARY
2353	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$122.50	10025478-539506	PRITCHARDVILLE ELEMENTARY
2354	2/27/2026	ORKIN LLC 002	RFP#14-001 SUB TERMITE	OPERATION AND MAINTENANCE	TN33693-119422	$347.00	10025478-539506	PRITCHARDVILLE ELEMENTARY
2355	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$119.00	10025479-539506	RIVER RIDGE ACADEMY
2356	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$295.76	10025487-539506	HHI MIDDLE
2357	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$414.32	10025488-539506	HE MCCRACKEN
2358	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$822.96	10025489-539506	BLUFFTON MIDDLE
2359	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$427.89	10025496-539506	HHI HIGH
2360	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$212.19	10025497-539506	MAY RIVER HIGH
2361	2/27/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL SOB	OPERATION AND MAINTENANCE	TN33693-119425	$89.27	10025498-539506	BLUFFTON HIGH
2362	2/9/2026	OSP	5 TEACHERS CHARGERS	STUDENT ACTIVITY	TN33301-118087	$260.00	70975300-566000	MAY RIVER HIGH
2363	2/13/2026	OTC BRANDS	READ ACROSS AMERICA, READ WORD-SHAPED STRESS TOYS	SCHOOL ADMINISTRATION	TN33416-118441	$296.67	10023334-541000	COOSA ELEMENTARY
2364	2/25/2026	OTC BRANDS	PBIS; BALLS, TOYS, FIDGETS, GAMES	STUDENT ACTIVITY	TN33639-119223	$665.95	70342685-566000	COOSA ELEMENTARY
2365	2/13/2026	OTC BRANDS	SPECIAL VISITOR DECOR, PATRIOTIC BALLOONS, BANNERS, GARLAND	STUDENT ACTIVITY	TN33416-118440	$343.26	70345635-566000	COOSA ELEMENTARY
2366	2/16/2026	OZOBOT	STEM CLASS; ENGINEERING ACTIVITY KIT	PRIMARY PROGRAMS	TN33451-118620	$178.03	10011234-541000-99025	COOSA ELEMENTARY
2367	2/13/2026	PACIFIC NORTHWEST PUBLISH	BOOKS	ELEMENTARY PROGRAMS	TN33435-118546	$321.00	10011379-543000	RIVER RIDGE ACADEMY
2368	2/2/2026	PALMETTO STATE LITERACY	REGISTRATION; PALMETTO ST LIT CONFERENCE; HILTON HEAD, SC; 02/19/26-02/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33150-117577	$450.00	80522401-533202	DISTRICT OFFICE
2369	2/2/2026	PALMETTO STATE LITERACY	REGISTRATION; PALMETTO ST LIT CONFERENCE; HILTON HEAD, SC; 02/19/26-02/20/26	IMPROVEMENT OF INSTRUCTION SER	TN33150-117582	$450.00	80522401-533202	DISTRICT OFFICE
2370	2/20/2026	PALMETTO STATE LITERACY ASSOC	REGISTRATION - 50TH ANNUAL CONF; HILTON HEAD, SC; 02/19/26-02/21/26	IMPROVEMENT OF INSTRUCTION SER	TN33560-118974	$650.00	10022433-533201	BEAUFORT ELEMENTARY
2371	2/13/2026	PALMETTO STATE LITERACY ASSOC CONFERENCE	REGISTRATION, HILTON HEAD, SC 2/20-21	SCHOOL ADMINISTRATION	TN33437-118552	$350.00	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
2372	2/16/2026	PANERA BREAD	SOCRATIC SEMINAR LUNCHEON	GIFTED AND TALENTED ACADEMIC	TN33459-118672	$946.77	10014101-539911	DISTRICT OFFICE
2373	2/27/2026	PANERA BREAD	SCIENCE PD LUNCHEON	IMPROVEMENT OF INSTRUCTION	TN33712-119484	$507.66	10022101-539911-12600	DISTRICT OFFICE
2374	2/13/2026	PAPA JOHN'S	LUNCH; OGAP TRAINING, 2/12/26	IMPROVEMENT OF INSTRUCTION	TN33423-118499	$216.12	10022101-539911-12500	DISTRICT OFFICE
2375	2/11/2026	PAPA JOHN'S	PIZZA FOR BAND EYS CONCERT	STUDENT ACTIVITY	TN33352-118263	$113.41	70802100-566000	BEAUFORT MIDDLE
2376	2/12/2026	PAPA JOHN'S	PIZZA, WINGS, GARLIC KNOTS	STUDENT ACTIVITY	TN33380-118338	$69.92	70885300-566000	HE MCCRACKEN
2377	2/11/2026	PAPA JOHN'S	ORCHESTRA; PIZZA	STUDENT ACTIVITY	TN33363-118296	$38.67	70983505-566000	BLUFFTON HIGH
2378	2/3/2026	PARTS TOWN, LLC	W/O#438499 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33176-117742	$2,210.40	10025402-541001	DISTRICT-MAINTENANCE
2379	2/10/2026	PARTS TOWN, LLC	W/O#440547 HEATER PLATE	OPERATION AND MAINTENANCE	TN33323-118201	$295.85	10025402-541001	DISTRICT-MAINTENANCE
2380	2/6/2026	PARTS TOWN, LLC	W/O#440547 WATER FILTER	OPERATION AND MAINTENANCE	TN33246-117910	$117.68	10025402-541001	DISTRICT-MAINTENANCE
2381	2/13/2026	PARTS TOWN, LLC	W/O#439593 WATER FILTER	OPERATION AND MAINTENANCE	TN33407-118420	$140.96	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
2382	2/19/2026	PAUL UHLS	BNC GRAPHICS $639.00 A FRAME SIGNS	STUDENT ACTIVITY	269122	$639.00	70984050-566000	BLUFFTON HIGH
2383	2/9/2026	PAYPAL COASTAL GEORGIA TENTS	SENIORS, DEPOSIT ON GRADUATION CHAIRS	STUDENT ACTIVITY	TN33312-118144	$2,221.73	70963805-566000	HHI HIGH
2384	2/6/2026	PAYPAL PRESTIGEDIG	COMPOSITE PHOTOGRAPHY; PHOTOS OF JROTC CADETS	STUDENT ACTIVITY	TN33265-117964	$1,364.75	70941575-566000	WHALE BRANCH EC HIGH
2385	2/6/2026	PAYPAL SCASCD	CREDIT FOR REGISTRATION FEE; 2025 VISIBLE LEARNING 2.0; COLUMBIA, SC 1-26-26	IMPROVEMENT OF INSTRUCTION SER	TN33255-117929	($1,347.00)	10022480-533202	BEAUFORT MIDDLE
2386	2/6/2026	PAYPAL SCASCD	CREDIT FOR REGISTRATION FEE; 2025 VISIBLE LEARNING 2.0; COLUMBIA, SC 1-26-26	SCHOOL ADMINISTRATION	TN33255-117929	($449.00)	10023380-533202	BEAUFORT MIDDLE
2387	2/24/2026	PAYPAL SCHEALTHOCC	HOSA FUTURE HEALTH PROFESSIONALS REGISTRATION	HIGH SCHOOL PROGRAMS	TN33615-119168	$3,223.69	10011494-541000	WHALE BRANCH EC HIGH
2388	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$4,114.84	51325301-544500-52001	DISTRICT OFFICE
2389	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325317-544500-52001	HHI EARLY CHILDHOOD CENTER
2390	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325334-544500-52001	COOSA ELEMENTARY
2391	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325338-544500-52001	PORT ROYAL ELEMENTARY

2392	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325352-544500-52001	DAVIS EARLY CHILDHOOD CENTER
2393	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$2,743.26	51325363-544500-52001	HHI SCHOOL FOR CREATIVE ARTS
2394	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$2,743.26	51325370-544500-52001	BLUFFTON ELEMENTARY
2395	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325372-544500-52001	OKATIE ELEMENTARY
2396	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$2,743.26	51325376-544500-52001	RED CEDAR ELEMENTARY
2397	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325378-544500-52001	PRITCHARDVILLE ELEMENTARY
2398	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325383-544500-52001	ROBERT SMALLS INTL ACADEMY
2399	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.63	51325387-544500-52001	HHI MIDDLE
2400	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$2,743.26	51325389-544500-52001	BLUFFTON MIDDLE
2401	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.62	51325394-544500-52001	WHALE BRANCH EC HIGH
2402	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$1,371.62	51325396-544500-50000	HHI HIGH
2403	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$550.94	55525301-544500-52010	DISTRICT OFFICE
2404	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525317-544500-52010	HHI EARLY CHILDHOOD CENTER
2405	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525334-544500-52010	COOSA ELEMENTARY
2406	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525338-544500-52010	PORT ROYAL ELEMENTARY
2407	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525352-544500-52010	DAVIS EARLY CHILDHOOD CENTER
2408	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$367.29	55525363-544500-52010	HHI SCHOOL FOR CREATIVE ARTS
2409	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$367.29	55525370-544500-52010	BLUFFTON ELEMENTARY
2410	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525372-544500-52010	OKATIE ELEMENTARY
2411	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$367.29	55525376-544500-52010	RED CEDAR ELEMENTARY
2412	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525378-544500-52010	PRITCHARDVILLE ELEMENTARY
2413	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525383-544500-52010	ROBERT SMALLS INTL ACADEMY
2414	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525387-544500-52010	HHI MIDDLE
2415	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$367.29	55525389-544500-52010	BLUFFTON MIDDLE
2416	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525394-544500-52010	WHALE BRANCH EC HIGH
2417	2/5/2026	PC SOLUTIONS & INTEGRA	EXTERIOR WIRELESS ACCESS POINTS FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	TN33219-117837	$183.65	55525396-544500-52010	HHI HIGH
2418	2/18/2026	PECKNEL MUSIC CO	YAMAHA KEYBOARDS FOR DELC & WBES MUSIC CLASSES	PRIMARY PROGRAMS	TN33503-118789	$431.76	10011254-541000-17000	WHALE BRANCH ELEMENTARY
2419	2/25/2026	PECKNEL MUSIC CO	ORCHESTRA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33649-119284	$2,232.08	10011496-541000-97000	HHI HIGH
2420	2/18/2026	PECKNEL MUSIC CO	YAMAHA KEYBOARDS FOR DELC & WBES MUSIC CLASSES	EARLY CHILDHOOD PROGRAMS	TN33503-118789	$431.76	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
2421	2/27/2026	PECKNEL MUSIC CO	BOWS FOR BASS INSTRUMENTS AT HHMS	FACILITIES ACQUISITION AND CON	269158	$906.20	54625387-541000-52014	HHI MIDDLE
2422	2/4/2026	PENS.COM	LOGO ITEMS FOR JOB FAIR	STUDENT ACTIVITY	TN33197-117779	$854.05	70405300-566000	BROAD RIVER ELEMENTARY
2423	2/11/2026	PERFECTION LEARNING CORPO	ELA, WORKBOOKS	HIGH SCHOOL PROGRAMS	TN33368-118309	$578.74	10011496-541000-91000	HHI HIGH
2424	2/5/2026	PERFORMANCE HEALTH SUP	ATHLETIC TRAINING SUPPLIES	STUDENT ACTIVITY	TN33236-117880	$1,004.28	70944050-566000	WHALE BRANCH EC HIGH
2425	2/23/2026	PICTURE PERFECT EVENTS	BCSD CAREER FAIR	STAFF SERVICES	TN33598-119122	$1,000.00	10026401-539900	DISTRICT OFFICE
2426	2/20/2026	PICTURE PERFECT EVENTS	PICTURES FOR ED CONNECT	STAFF SERVICES	TN33564-118986	$800.00	81626401-539900	DISTRICT OFFICE
2427	2/2/2026	PITNEY BOWES	QRTLY POSTAGE MACHINE SOFTWARE LEASE	HIGH SCHOOL PROGRAMS	TN33162-117657	$626.16	10011497-534500	MAY RIVER HIGH

2428	2/27/2026	PITNEY BOWES	QUARTERLY LEASE PAYMENT, DESC POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN33710-119475	$1,507.12	10023301-532500-50019	DISTRICT OFFICE
2429	2/12/2026	PITSCO EDUCATION	BEE-BOT EDUCATION ROBOT KITS	PRIMARY PROGRAMS	TN33376-118332	$1,985.21	29611278-541000	PRITCHARDVILLE ELEMENTARY
2430	2/24/2026	PLAYOSMO	JUNIOR CODING KITS AND ACCESSORIES FOR STEM AND MAKERSPACES	PRIMARY PROGRAMS	TN33604-119140	$694.96	29611278-541000	PRITCHARDVILLE ELEMENTARY
2431	2/13/2026	PORT ROYAL SOUND FOUNDATION	ED CONNECT FACILITY RENTAL 2/20/26	STAFF SERVICES	269028	$1,250.00	10026401-532500	DISTRICT OFFICE
2432	2/5/2026	PORT ROYAL SOUND FOUNDATION	IN-HOUSE SCIENCE & ECOLOGY FIELD TRIPS, JANUARY 2026	STUDENT ACTIVITY	TN33220-117838	$5,595.20	70782300-566000	PRITCHARDVILLE ELEMENTARY
2433	2/24/2026	PORT ROYAL SOUND FOUNDATION	6TH GRADE FIELD TRIP 01-26 - 01-30/2026	STUDENT ACTIVITY	TN33607-119148	$1,860.00	70882300-566000	HE MCCRACKEN
2434	2/9/2026	POSITIVE PROMOTIONS	SW APPRECIATION LUNCH BAG AND TUMBLER	ATTENDANCE AND SOCIAL WORK	TN33307-118116	$662.64	10021101-539500	DISTRICT OFFICE
2435	2/13/2026	POWERSCHOOL CORPORATION	POWERSCHOOL CONF. REG FEE YSR	SUPERVISION OF SPECIAL PROGRAM	269029	$2,700.00	10022301-533202	DISTRICT OFFICE
2436	2/16/2026	PRICELINE	LODGING FOR INCUBATE DEBATE; JACKSONVILLE, FL; 2/21/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33443-118590	$735.60	10019092-566000	BATTERY CREEK HIGH
2437	2/9/2026	PROJECT LEAD THE WAY INC	SCIENCE LAUNCH KITS GR 1-5	PRIMARY PROGRAMS	TN33317-118184	$9,428.00	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
2438	2/27/2026	PROXIMITY LEARNING, INC.	ELEMENTARY INSTRUCTION -	PRIMARY PROGRAMS	803224	$11,208.08	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS
2439	2/19/2026	PUBLIC CONSULTING GROUP INC	CUST.#20101213JY-FY-26 EDPLAN 504 RENEWAL	TECHNOLOGY AND DATA PROCESSING	803158	$18,500.00	10026601-534500-90223	DISTRICT OFFICE
2440	2/13/2026	PUBLIC CONSULTING GROUP INC	MEDICAID FEE FOR SERVICE (FFS) BILLING	SUPERVISION OF SPECIAL PROGRAM	803079	$14,933.64	28622301-539900	DISTRICT OFFICE
2441	2/4/2026	PUBLIX	EGGS FOR 3RD GRADE SCIENCE PROJECT	PRIMARY PROGRAMS	TN33192-117768	$16.72	10011262-541000	HHI ELEMENTARY
2442	2/6/2026	PUBLIX	CTE FACS SUPPLIES; SOUR CREAM, SALSA, JALAPENO SLICES, DETERGENT	VOCATIONAL PROGRAMS	TN33268-117967	$279.78	10011598-541000-90001	BLUFFTON HIGH
2443	2/10/2026	PUBLIX	BABY WIPES	LEARNING DISABILITIES	TN33338-118225	$11.66	10012797-541000	MAY RIVER HIGH
2444	2/10/2026	PUBLIX	WATER FOR NURSES STATION	HEALTH SERVICES	TN33328-118208	$20.36	10021362-541000	HHI ELEMENTARY
2445	2/13/2026	PUBLIX	LUNCH FOR OGAP TRAINING, 2/13/26	IMPROVEMENT OF INSTRUCTION	TN33423-118497	$254.96	10022101-539911	DISTRICT OFFICE
2446	2/13/2026	PUBLIX	REPLACEMENT; LUNCH FOR OGAP TRAINING, 2/13/26	IMPROVEMENT OF INSTRUCTION	TN33423-118498	$295.75	10022101-539911	DISTRICT OFFICE
2447	2/27/2026	PUBLIX	BLACK HISTORY PROGRAM; FOOD	PARENTING/FAMILY LITERACY	TN33695-119430	$1,075.43	20118839-539911	ST. HELENA ELEMENTARY
2448	2/20/2026	PUBLIX	ARTS CLUSTERS FAMILY ENGAGEMENT FOOD FRUITS; CHEESE; VEGETABLES; COOKIES AND MEAT PLATTER	PARENTING/FAMILY LITERACY	TN33547-118930	$398.74	20218881-539911	LADY'S ISLAND MIDDLE
2449	2/27/2026	PUBLIX	CTE FOOD LAB GROCERIES; MOZZARELLA CHEESE	VOCATIONAL PROGRAMS	TN33714-119489	$95.70	32911598-541000	BLUFFTON HIGH
2450	2/12/2026	PUBLIX	NEHS CELEBRATION; PULL APART CUPCAKE CAKE	STUDENT ACTIVITY	TN33384-118345	$52.01	70345300-566000	COOSA ELEMENTARY
2451	2/25/2026	PUBLIX	SPECIAL VISIT; CELEBRATION CAKE AND CUPCAKES	STUDENT ACTIVITY	TN33639-119227	$172.60	70345635-566000	COOSA ELEMENTARY
2452	2/26/2026	PUBLIX	SPECIAL VISIT; CUPCAKES, NAPKINS, PLATES	STUDENT ACTIVITY	TN33668-119326	$70.78	70345635-566000	COOSA ELEMENTARY
2453	2/23/2026	PUBLIX	MUFFINS, MATH PARENTING EVENT 2/25/26	STUDENT ACTIVITY	TN33579-119039	$46.94	70375300-566000	MOSSY OAKS ELEMENTARY
2454	2/24/2026	PUBLIX	DONUTS, MUFFINS, FRUIT PLATTERS ETC. FOR READ ACROSS AMERICA	STUDENT ACTIVITY	TN33624-119191	$164.17	70795300-566000	RIVER RIDGE ACADEMY
2455	2/2/2026	PUBLIX	FRUIT BOWL	STUDENT ACTIVITY	TN33173-117726	$4.92	70795300-566000	RIVER RIDGE ACADEMY
2456	2/24/2026	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN33624-119193	$81.58	70795300-566000	RIVER RIDGE ACADEMY
2457	2/27/2026	PUBLIX	JUICE, WATER	STUDENT ACTIVITY	TN33722-119512	$18.57	70795300-566000	RIVER RIDGE ACADEMY
2458	2/27/2026	PUBLIX	MUFFINS, DONUTS, CREAMER ETC. FOR READ ACROSS AMERICA	STUDENT ACTIVITY	TN33722-119515	$62.08	70795300-566000	RIVER RIDGE ACADEMY
2459	2/4/2026	PUBLIX	NAPKINS, CHIPS, COOKIES ETC. FOR SCIENCE FAIR	STUDENT ACTIVITY	TN33214-117821	$32.06	70795300-566000	RIVER RIDGE ACADEMY
2460	2/2/2026	PUBLIX	SANDWICH PLATTER FOR SCIENCE FAIR	STUDENT ACTIVITY	TN33173-117735	$29.57	70795300-566000	RIVER RIDGE ACADEMY
2461	2/4/2026	PUBLIX	WATER FOR SCIENCE FAIR	STUDENT ACTIVITY	TN33214-117819	$3.79	70795300-566000	RIVER RIDGE ACADEMY
2462	2/6/2026	PUBLIX	FLOWERS FOR COUNSELORS	STUDENT ACTIVITY	TN33262-117952	$69.93	70835200-566000	ROBERT SMALLS INTL ACADEMY
2463	2/13/2026	PUBLIX	FLOWERS FOR SRO APPRECIATION DAY	STUDENT ACTIVITY	TN33419-118448	$23.31	70835200-566000	ROBERT SMALLS INTL ACADEMY
2464	2/9/2026	PUBLIX	TEACHER APPRECIATION; SANDWICH & WING PLATTERS AND VARIOUS DRINKS	STUDENT ACTIVITY	TN33311-118139	$443.22	70875200-566000	HHI MIDDLE
2465	2/4/2026	PUBLIX	CUPS, YOGURT, COFFEE CAKE, CREAMER, COFFEE K-CUPS	STUDENT ACTIVITY	TN33194-117773	$48.11	70885300-566000	HE MCCRACKEN
2466	2/5/2026	PUBLIX	APPLES FOR SHARK BITE CAFE	STUDENT ACTIVITY	TN33234-117873	$9.74	70971680-566000	MAY RIVER HIGH
2467	2/10/2026	PUBLIX	BAKING SUPPLIES FOR SHARK BITE CAFE	STUDENT ACTIVITY	TN33338-118228	$38.07	70971680-566000	MAY RIVER HIGH
2468	2/20/2026	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN33556-118965	$8.17	70971680-566000	MAY RIVER HIGH
2469	2/25/2026	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN33643-119245	$26.06	70971680-566000	MAY RIVER HIGH
2470	2/6/2026	PUBLIX	BOYS BASKET BALL PREGAME MEAL ON 2/5/26	STUDENT ACTIVITY	TN33264-117957	$79.92	70974250-566000	MAY RIVER HIGH
2471	2/4/2026	PUBLIX	BOYS BASKETBALL PREGAME MEAL FOR 2/5/26	STUDENT ACTIVITY	TN33203-117796	$80.11	70974250-566000	MAY RIVER HIGH
2472	2/12/2026	PUBLIX	2 SUB TRAYS FOR STAFF OPEN HOUSE NIGHT	STUDENT ACTIVITY	TN33389-118365	$163.18	70975200-566000	MAY RIVER HIGH
2473	2/4/2026	PUBLIX	FLOWERS FOR COUNSELORS WEEK	STUDENT ACTIVITY	TN33203-117792	$82.62	70975200-566000	MAY RIVER HIGH
2474	2/16/2026	PUBLIX	REFUND; LUNCH FOR OGAP TRAINING; 2/13/26	IMPROVEMENT OF INSTRUCTION	TN33459-118671	($254.96)	10022101-539911	DISTRICT OFFICE
2475	2/27/2026	PUBLIX	WATER, MUFFINS, CREAM CHEESE	PARENTING/FAMILY LITERACY	TN33707-119465	$95.24	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY
2476	2/5/2026	PUBLIX	WRAP TRAY, FRUIT TRAY, NAPKINS, PLATES, BOTTLE WATER	STUDENT ACTIVITY	TN33224-117845	$61.81	70885300-566000	HE MCCRACKEN
2477	2/11/2026	PUBLIX	DELI SUB PLATTER; ROBOTICS STUDENTS	STUDENT ACTIVITY	TN33361-118289	$47.93	70943745-566000	WHALE BRANCH EC HIGH

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2478	2/6/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802963	$2,363.37	51325371-539521-50000	DISTRICT-MAINTENANCE
2479	2/6/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802963	$10,245.90	51925397-539513-50001	MAY RIVER HIGH
2480	2/6/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802963	$19,360.00	55525371-539513-51000	DISTRICT-MAINTENANCE
2481	2/27/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ#24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803225	$4,326.21	55525380-539513-51000	BEAUFORT MIDDLE
2482	2/6/2026	QUILL	POCKET FOLDERS/LABELS	SCHOOL ADMINISTRATION	TN33277-117994	$43.77	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS
2483	2/6/2026	QUILL	PAPER AND PENCILS	PRIMARY PROGRAMS	TN33277-117995	$539.41	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
2484	2/25/2026	QUILL	CREDIT; TO HONOR SPECIAL PRICING OFFERED WHEN REQ WAS SUBMITTED; ORIG TXN 33576-119025	PARENTING/FAMILY LITERACY	TN33634-119214	($333.90)	30318801-541000-90003	DISTRICT OFFICE
2485	2/23/2026	QUILL	OFFICE SUPPLIES; STORAGE CABINETS	PARENTING/FAMILY LITERACY	TN33576-119025	$3,522.61	30318801-541000-90003	DISTRICT OFFICE
2486	2/19/2026	R E MICHEL COMPANY INC	W/O #437162-10; TRI-POWER BELTS	OPERATION AND MAINTENANCE	269113	$55.65	10025410-541001	DISTRICT OFFICE
2487	2/19/2026	R E MICHEL COMPANY INC	W/O# 437162-10; HI POWER V-BELT	OPERATION AND MAINTENANCE	269113	$32.61	10025410-541001	DISTRICT OFFICE
2488	2/19/2026	R E MICHEL COMPANY INC	W/O# 439807-87; FILTERS	OPERATION AND MAINTENANCE	269113	$251.10	10025487-541001	HHI MIDDLE
2489	2/9/2026	RAPTOR TECHNOLOGIES	TARDY PASSES	ATTENDANCE AND SOCIAL WORK	TN33283-118025	$330.00	10021139-541000	ST. HELENA ELEMENTARY
2490	2/23/2026	RAPTOR TECHNOLOGIES	STUDENT TARDY PASSES	SCHOOL ADMINISTRATION	TN33584-119061	$700.00	10023390-541000	BEAUFORT HIGH
2491	2/25/2026	RAPTOR TECHNOLOGIES	GEN SUPPLY; TARDY PASS LABELS	STUDENT ACTIVITY	TN33646-119266	$330.00	70982550-566000	BLUFFTON HIGH
2492	2/6/2026	RAYMOND GEDDES CO.	STUDENT LIGHTHOUSE SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN33247-117912	$449.59	70742800-566000	MC RILEY ELEMENTARY
2493	2/4/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CALMING CEILING COVERS FOR TEACHER	KINDERGARTEN PROGRAMS	TN33200-117787	$17.96	10011170-541000	BLUFFTON ELEMENTARY
2494	2/2/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CEILING COVERS FOR TEACHERS	KINDERGARTEN PROGRAMS	TN33159-117624	$330.00	10011170-541000	BLUFFTON ELEMENTARY
2495	2/4/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CALMING CEILING COVERS FOR TEACHER	PRIMARY PROGRAMS	TN33200-117787	$27.78	10011270-541000	BLUFFTON ELEMENTARY
2496	2/2/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CEILING COVERS FOR TEACHERS	PRIMARY PROGRAMS	TN33159-117624	$54.05	10011270-541000	BLUFFTON ELEMENTARY
2497	2/20/2026	REALLY GOOD STUFF	COLORATIONS ERASERS, PUZZLES, BORDERS, BULLETIN BOARDS	PRIMARY PROGRAMS	TN33553-118954	$23.64	10011270-541000-95003	BLUFFTON ELEMENTARY
2498	2/19/2026	REALLY GOOD STUFF	COLORATIONS MINI DRY ERASERS, PUZZLES, BORDERS, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN33525-118858	$99.86	10011270-541000-95003	BLUFFTON ELEMENTARY
2499	2/10/2026	REALLY GOOD STUFF	3RD GRADE CLASSROOM SUPPLIES; CRAFT TAPE	PRIMARY PROGRAMS	TN33324-118203	$26.75	10011274-541000-95003	MC RILEY ELEMENTARY
2500	2/4/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CALMING CEILING COVERS FOR TEACHER	ELEMENTARY PROGRAMS	TN33200-117787	$77.37	10011370-541000	BLUFFTON ELEMENTARY
2501	2/4/2026	REALLY GOOD STUFF	WOODEN BLOCKS, MATH PRACTICE JOURNALS, PAINT, CALMING CEILING COVERS FOR TEACHER	EDUCABLE MENTALLY HANDICAPPED	TN33200-117787	$67.32	10012170-541000	BLUFFTON ELEMENTARY
2502	2/6/2026	REALLY GOOD STUFF	FINGER PAINT, EASEL PAPER	EARLY CHILDHOOD PROGRAMS	TN33270-117973	$200.68	10013933-541000	BEAUFORT ELEMENTARY
2503	2/9/2026	REALLY GOOD STUFF	ANIMAL BUCKETS, PAINT, STOPLIGHT	EARLY CHILDHOOD PROGRAMS	TN33286-118037	$200.96	10013976-541000	RED CEDAR ELEMENTARY
2504	2/10/2026	REALLY GOOD STUFF	BAGS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN33344-118242	$405.34	10022217-541000	HHI EARLY CHILDHOOD CENTER
2505	2/13/2026	REALLY GOOD STUFF	ART ORGANIZER FOR ECSE	KINDERGARTEN PROGRAMS	TN33428-118512	$59.58	20111117-541000	HHI EARLY CHILDHOOD CENTER
2506	2/16/2026	REALLY GOOD STUFF	MANIPULATIVES FOR ECSE	KINDERGARTEN PROGRAMS	TN33465-118686	$112.05	20111117-541000	HHI EARLY CHILDHOOD CENTER
2507	2/13/2026	REALLY GOOD STUFF	STAMPING STICKS	ELEMENTARY PROGRAMS	TN33419-118446	$11.70	20211383-541000	ROBERT SMALLS INTL ACADEMY
2508	2/19/2026	REALLY GOOD STUFF	CRAFT STICKS, ROLLING PINS, MODEL MAGIC	PRIMARY PROGRAMS	TN33526-118861	$239.50	29611238-541000	PORT ROYAL ELEMENTARY
2509	2/10/2026	REBEL ATHLETICS	WINTER CHEER UNIFORM REPLENISHMENT	STUDENT ACTIVITY	TN33338-118229	$858.87	70974050-566000	MAY RIVER HIGH
2510	2/13/2026	REGGIE D. MURPHY	CONSULTING SERVICES	FISCAL SERVICES	269020	$300.00	10025201-539900	DISTRICT OFFICE
2511	2/4/2026	REMEDIA PUBLICATIONS	ACTIVITY WORKBOOKS	EDUCABLE MENTALLY HANDICAPPED	TN33203-117797	$109.18	10012197-541000	MAY RIVER HIGH
2512	2/6/2026	RENT A CHEF BY SHERRI	SPAGHETTI DINNER FOR 5TH GRADE NIGHT; 2/6/26	PARENTING/FAMILY LITERACY	TN33269-117972	$517.50	20118854-539911	WHALE BRANCH ELEMENTARY
2513	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$618.45	10025401-532900	DISTRICT OFFICE
2514	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$734.41	10025401-532900	DISTRICT OFFICE
2515	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$734.41	10025401-532900	DISTRICT OFFICE
2516	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$52.00	10025405-532900	KING STREET
2517	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$52.00	10025405-532900	KING STREET
2518	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$52.00	10025405-532900	KING STREET
2519	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$115.96	10025409-532900	RIGHT CHOICES
2520	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD
2521	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD
2522	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD
2523	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$773.07	10025433-532900	BEAUFORT ELEMENTARY
2524	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$773.07	10025433-532900	BEAUFORT ELEMENTARY
2525	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$773.07	10025433-532900	BEAUFORT ELEMENTARY
2526	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,159.60	10025434-532900	COOSA ELEMENTARY
2527	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,159.60	10025434-532900	COOSA ELEMENTARY

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2528	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,159.60	10025434-532900	COOSA ELEMENTARY
2529	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY
2530	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY
2531	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY
2532	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY
2533	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$579.80	10025438-532900	PORT ROYAL ELEMENTARY
2534	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$579.80	10025438-532900	PORT ROYAL ELEMENTARY
2535	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$579.80	10025438-532900	PORT ROYAL ELEMENTARY
2536	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY
2537	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY
2538	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY
2539	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY
2540	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY
2541	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY
2542	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY
2543	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY
2544	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY
2545	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER
2546	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER
2547	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER
2548	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY
2549	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY
2550	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY
2551	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$463.84	10025472-532900	OKATIE ELEMENTARY
2552	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$463.84	10025472-532900	OKATIE ELEMENTARY
2553	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,546.13	10025480-532900	BEAUFORT MIDDLE
2554	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$927.68	10025481-532900	LADY'S ISLAND MIDDLE
2555	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$927.68	10025481-532900	LADY'S ISLAND MIDDLE
2556	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$927.68	10025481-532900	LADY'S ISLAND MIDDLE
2557	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY
2558	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY
2559	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY
2560	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE
2561	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE
2562	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE
2563	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,546.13	10025489-532900	BLUFFTON MIDDLE
2564	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,546.13	10025489-532900	BLUFFTON MIDDLE
2565	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$2,076.01	10025490-532900	BEAUFORT HIGH
2566	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$2,076.01	10025490-532900	BEAUFORT HIGH
2567	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$2,076.01	10025490-532900	BEAUFORT HIGH
2568	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,546.13	10025492-532900	BATTERY CREEK HIGH
2569	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,546.13	10025492-532900	BATTERY CREEK HIGH
2570	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,546.13	10025492-532900	BATTERY CREEK HIGH
2571	2/27/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269175	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH
2572	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION (DECEMBER)	OPERATION AND MAINTENANCE	268969	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH
2573	2/6/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR NOVEMBER 2025	OPERATION AND MAINTENANCE	268969	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH
2574	2/16/2026	RESERVATION DESK	HOTEL BOOKING FEE; JACKSONVILLE, FL; INCUBATE DEBATE; 2/20/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33443-118589	$17.99	10019092-566000	BATTERY CREEK HIGH
2575	2/27/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	JANUARY LEGAL BILLING	INFORMATION SERVICES	269159	$441.00	10026301-531900	DISTRICT OFFICE

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2576	2/27/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	NOVEMBER LEGAL BILLING	INFORMATION SERVICES	269159	$49.00	10026301-531900	DISTRICT OFFICE
2577	2/11/2026	RIDDELL	NEW HELMETS FOR FOOTBALL TEAM	STUDENT ACTIVITY	TN33359-118283	$13,145.87	70974050-566000	MAY RIVER HIGH
2578	2/13/2026	RIVERS TRANSPORT SERVICE	SC HOSA LEADERSHIP CONFERENCE	SCHOOL ADMINISTRATION	TN33422-118495	$1,970.30	10023394-541000	WHALE BRANCH EC HIGH
2579	2/11/2026	RIVERS TRANSPORT SERVICE	BOYS BASKETBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN33361-118288	$2,022.15	10027194-566000-92900	WHALE BRANCH EC HIGH
2580	2/10/2026	RIVERS TRANSPORT SERVICE	CHARTER BUS SERVICES - BALANCE - CHARLES TOWNE - STUDENT FIELD TRIP 02/26/26	PUPIL SERVICE ACTIVITIES	TN33337-118224	$1,542.94	20127138-566000	PORT ROYAL ELEMENTARY
2581	2/4/2026	RIVERS TRANSPORT SERVICE	CHARTER BUS SERVICES - DEPOSIT - RIVERBANKS ZOO - STUDENT FIELD TRIP 3/18/26	PUPIL SERVICE ACTIVITIES	TN33202-117791	$585.39	20127138-566000	PORT ROYAL ELEMENTARY
2582	2/2/2026	RIVERS TRANSPORT SERVICE	MOTORCOACH FIELD TRIP	STUDENT ACTIVITY	TN33153-117591	$1,451.80	70372300-566000	MOSSY OAKS ELEMENTARY
2583	2/6/2026	RIVERVIEW CHARTER SCHOOL	FEBRUARY FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	802969	$816,451.21	10041620-572000	RIVERVIEW CHARTER SCHOOL
2584	2/6/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP OCTOBER 2025 CLAIM	LEA PMTS TO PUBLIC CHARTER	802968	$20,360.20	60041620-572000	RIVERVIEW CHARTER SCHOOL
2585	2/6/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP SEPTEMBER 2025	LEA PMTS TO PUBLIC CHARTER	802967	$27,407.40	60041620-572000	RIVERVIEW CHARTER SCHOOL
2586	2/18/2026	ROBOSOURCE	ADDITIONAL SHIPPING CHARGE FOR LIFTGATE	STUDENT ACTIVITY	TN33509-118809	$72.00	70795300-566000	RIVER RIDGE ACADEMY
2587	2/18/2026	ROBOSOURCE	RISER, WORKBENCH, CASE	STUDENT ACTIVITY	TN33509-118805	$3,220.97	70795300-566000	RIVER RIDGE ACADEMY
2588	2/12/2026	ROBOTICS EDUCATION & COMP	MRHS ROBOTIC TEAM REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN33389-118366	$87.55	10019097-566000	MAY RIVER HIGH
2589	2/12/2026	ROBOTICS EDUCATION & COMP	MRHS ROBOTIC TEAMS REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN33389-118361	$87.55	10019097-566000	MAY RIVER HIGH
2590	2/24/2026	ROBOTICS EDUCATION & COMP	REGISTRATION FOR STATE CHAMPIONSHIP	STUDENT ACTIVITY	TN33624-119194	$154.50	70795300-566000	RIVER RIDGE ACADEMY
2591	2/19/2026	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTICS EVENT	STUDENT ACTIVITY	TN33529-118873	$87.55	70943745-566000	WHALE BRANCH EC HIGH
2592	2/12/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; QUALIFIER INVITATIONAL; SUMMERVILLE SC; 02/21/26	STUDENT ACTIVITY	TN33394-118382	$87.55	70983745-566000	BLUFFTON HIGH
2593	2/12/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; QUALIFIER INVITATIONAL; SUMMERVILLE SC; 02/21/26	STUDENT ACTIVITY	TN33394-118383	$87.55	70983745-566000	BLUFFTON HIGH
2594	2/24/2026	ROBOTSHOP	PROGRAMMABLE ROBOTS CLASSROOM BUNDLE FOR STEM	PRIMARY PROGRAMS	TN33604-119142	$906.80	29611278-541000	PRITCHARDVILLE ELEMENTARY
2595	2/10/2026	RON CLARKE ACADEMY	RCA APP	ELEMENTARY PROGRAMS	TN33345-118244	$1,400.00	20211385-534500	WHALE BRANCH MIDDLE
2596	2/4/2026	RYANS PIZZA AND SUB	LUNCH FOR HR MEETING FEB. 3, 2026	STAFF SERVICES	TN33213-117815	$103.63	10026401-539911	DISTRICT OFFICE
2597	2/13/2026	RYDIN	PARENT COMMUNICATION TAGS	KINDERGARTEN PROGRAMS	TN33428-118513	$1,976.90	20111117-541000	HHI EARLY CHILDHOOD CENTER
2598	2/9/2026	S CAROLINA AQUARIUM	FIELD TRIP FOR 2ND GRADE	STUDENT ACTIVITY	TN33305-118107	$1,050.00	70722300-566000	OKATIE ELEMENTARY
2599	2/27/2026	S4TEACHERS, LLC	BCSD BCHS CLERICAL; ENDING 2/14/26	FISCAL SERVICES	803229	$2,975.56	100 -240204	DISTRICT OFFICE
2600	2/27/2026	S4TEACHERS, LLC	BCSD EPIC AFTER CARE; ENDING 1/31/26	FISCAL SERVICES	803229	$4,057.67	100 -240204	DISTRICT OFFICE
2601	2/27/2026	S4TEACHERS, LLC	BCSD EPIC AFTER CARE; ENDING 2/14/26	FISCAL SERVICES	803229	$7,641.04	100 -240204	DISTRICT OFFICE
2602	2/27/2026	S4TEACHERS, LLC	BCSD INSTRUCTIONAL ASST ; ENDING 2/14/26	FISCAL SERVICES	803229	$7,818.93	100 -240204	DISTRICT OFFICE
2603	2/27/2026	S4TEACHERS, LLC	BCSD INSTRUCTIONAL ASST; ENDING 1/31/26	FISCAL SERVICES	803229	$7,452.44	100 -240204	DISTRICT OFFICE
2604	2/27/2026	S4TEACHERS, LLC	BCSD NURSE SUBSTITUTE; ENDING 1/31/26	FISCAL SERVICES	803229	$2,968.68	100 -240204	DISTRICT OFFICE
2605	2/27/2026	S4TEACHERS, LLC	BCSD PARA; ENDING 1/24/26	FISCAL SERVICES	803229	$8,574.60	100 -240204	DISTRICT OFFICE
2606	2/27/2026	S4TEACHERS, LLC	BCSD PARAPROFESSIONAL ; ENDING 2/7/26	FISCAL SERVICES	803229	$10,116.58	100 -240204	DISTRICT OFFICE
2607	2/27/2026	S4TEACHERS, LLC	BCSD PARAPROFESSIONAL; ENDING 1/31/26	FISCAL SERVICES	803229	$11,294.57	100 -240204	DISTRICT OFFICE
2608	2/27/2026	S4TEACHERS, LLC	BCSD SPED PARA; ENDING 1/24/26	FISCAL SERVICES	803229	$41,933.71	100 -240204	DISTRICT OFFICE
2609	2/27/2026	S4TEACHERS, LLC	BCSD SPED PARAPROFESSIONAL; ENDING 1/31/26	FISCAL SERVICES	803229	$51,143.73	100 -240204	DISTRICT OFFICE
2610	2/27/2026	S4TEACHERS, LLC	BCSD TEACHERS ; ENDING 2/14/26	FISCAL SERVICES	803229	$60,057.00	100 -240204	DISTRICT OFFICE
2611	2/27/2026	S4TEACHERS, LLC	BCSD TEACHERS; ENDING 1/31/26	FISCAL SERVICES	803229	$100,976.64	100 -240204	DISTRICT OFFICE
2612	2/27/2026	S4TEACHERS, LLC	CREDIT OF OVERPAYMENT INV735268	FISCAL SERVICES	803229	($5,895.00)	100 -240204	DISTRICT OFFICE
2613	2/27/2026	S4TEACHERS, LLC	EPIC AFTER CARE ; ENDING 2/7/26	FISCAL SERVICES	803229	$4,100.91	100 -240204	DISTRICT OFFICE
2614	2/27/2026	S4TEACHERS, LLC	EPIC AFTER CARE; ENDING 1/24/26	FISCAL SERVICES	803229	$3,916.55	100 -240204	DISTRICT OFFICE
2615	2/27/2026	S4TEACHERS, LLC	INSTRUCTIONAL ASST SUBSTITUTES ; ENDING 2/7/26	FISCAL SERVICES	803229	$5,436.60	100 -240204	DISTRICT OFFICE
2616	2/27/2026	S4TEACHERS, LLC	INSTRUCTIONAL ASST; ENDING 1/24/26	FISCAL SERVICES	803229	$7,941.12	100 -240204	DISTRICT OFFICE
2617	2/27/2026	S4TEACHERS, LLC	NURSE SUBSTITUTE; ENDING 1/24/26	FISCAL SERVICES	803229	$2,549.94	100 -240204	DISTRICT OFFICE
2618	2/27/2026	S4TEACHERS, LLC	NURSE SUBSTITUTE; ENDING 2/14/26	FISCAL SERVICES	803229	$1,520.28	100 -240204	DISTRICT OFFICE
2619	2/27/2026	S4TEACHERS, LLC	NURSE SUBSTITUTES ; ENDING 2/7/26	FISCAL SERVICES	803229	$2,719.34	100 -240204	DISTRICT OFFICE
2620	2/27/2026	S4TEACHERS, LLC	SPED PARAPROFESSIONAL ; ENDING 2/7/26	FISCAL SERVICES	803229	$40,680.65	100 -240204	DISTRICT OFFICE
2621	2/27/2026	S4TEACHERS, LLC	SPED PARAPROFESSIONAL; ENDING 2/14/26	FISCAL SERVICES	803229	$10,485.11	100 -240204	DISTRICT OFFICE
2622	2/27/2026	S4TEACHERS, LLC	SPED PARAPROFESSIONAL; ENDING 2/14/26	FISCAL SERVICES	803229	$49,699.37	100 -240204	DISTRICT OFFICE
2623	2/27/2026	S4TEACHERS, LLC	TEACHER SUBSTITUTES ; ENDING 1/24/26	FISCAL SERVICES	803229	$73,291.13	100 -240204	DISTRICT OFFICE
2624	2/27/2026	S4TEACHERS, LLC	TEACHER SUBSTITUTES ; ENDING 2/7/26	FISCAL SERVICES	803229	$71,154.19	100 -240204	DISTRICT OFFICE
2625	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$2,484.01	100 -240204	DISTRICT OFFICE
2626	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$4,304.73	100 -240204	DISTRICT OFFICE
2627	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$6,536.16	100 -240204	DISTRICT OFFICE
2628	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$10,618.78	100 -240204	DISTRICT OFFICE
2629	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$49,652.49	100 -240204	DISTRICT OFFICE
2630	2/6/2026	S4TEACHERS, LLC	WEEK ENDING 01/17/26	FISCAL SERVICES	802973	$85,527.89	100 -240204	DISTRICT OFFICE
2631	2/25/2026	SAFEWARE	WEAPONS DETECTION SYSTEM	STUDENT ACTIVITY	TN33646-119260	$24,319.30	70985300-554000	BLUFFTON HIGH
2632	2/6/2026	SAMSCLUB.COM	DRINKS AND SERVING ITEMS FOR CNY EVENT	KINDERGARTEN PROGRAMS	TN33257-117934	$80.22	10011140-541000	BROAD RIVER ELEMENTARY
2633	2/6/2026	SAMSCLUB.COM	DRINKS AND SERVING ITEMS FOR CNY EVENT	PRIMARY PROGRAMS	TN33257-117934	$80.21	10011240-541000	BROAD RIVER ELEMENTARY
2634	2/6/2026	SAMSCLUB.COM	DRINKS AND SERVING ITEMS FOR CNY EVENT	ELEMENTARY PROGRAMS	TN33257-117934	$80.21	10011340-541000	BROAD RIVER ELEMENTARY

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

2635	2/16/2026	SAMSCLUB.COM	DETERGENT, ZIPLOC BAGS	EDUCABLE MENTALLY HANDICAPPED	TN33454-118637	$87.17	10012183-541000	ROBERT SMALLS INTL ACADEMY
2636	2/12/2026	SAMSCLUB.COM	SNACKS; SPORTS AND PUBLIC SAFETY MEETING, 2/12-13/26	PUPIL SERVICE ACTIVITIES	TN33402-118404	$95.31	10027101-539911	DISTRICT OFFICE
2637	2/27/2026	SAMSCLUB.COM	REFRESHMENTS ; SUPPLIES ; BLACK HISTORY PROGRAM	PARENTING/FAMILY LITERACY	TN33695-119431	$252.83	20118839-539911	ST. HELENA ELEMENTARY
2638	2/27/2026	SAMSCLUB.COM	REFRESHMENTS ; SUPPLIES ; BLACK HISTORY PROGRAM	PARENTING/FAMILY LITERACY	TN33695-119431	$106.76	20118839-541000	ST. HELENA ELEMENTARY
2639	2/16/2026	SAMSCLUB.COM	ARTS CLUSTERS FAMILY ENGAGEMENT SUPPLIES CUPS; PLATES; NAPKINS AND FORKS	PARENTING/FAMILY LITERACY	TN33446-118601	$143.50	20218881-541000	LADY'S ISLAND MIDDLE
2640	2/5/2026	SAMSCLUB.COM	CTE FOODS LAB SUPPLIES; TRASH BAGS & PLATES	VOCATIONAL PROGRAMS	TN33238-117887	$222.90	32911598-541000	BLUFFTON HIGH
2641	2/27/2026	SAMSCLUB.COM	FATHER/DAUGHTER DANCE CONCESSION SUPPLIES-FOOD	STUDENT ACTIVITY	TN33721-119511	$414.21	70442400-566000	SHANKLIN ELEMENTARY
2642	2/23/2026	SAMSCLUB.COM	NEW MEMBERSHIP	STUDENT ACTIVITY	TN33597-119121	$53.00	70445585-566000	SHANKLIN ELEMENTARY
2643	2/16/2026	SAMSCLUB.COM	BLUE TOOTH SPEAKER W/ TANGER GRANT	STUDENT ACTIVITY	TN33444-118592	$431.42	70625400-566000	HHI ELEMENTARY
2644	2/27/2026	SAMSCLUB.COM	SNACKS FOR 2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN33713-119485	$68.68	70722300-566000	OKATIE ELEMENTARY
2645	2/2/2026	SAMSCLUB.COM	SCHOOL GUIDANCE AWARENESS WEEK; SNACKS FOR STAFF	STUDENT ACTIVITY	TN33142-117523	$73.72	70745200-566000	MC RILEY ELEMENTARY
2646	2/16/2026	SAMSCLUB.COM	DRINKS FOR FACULTY ROOM	STUDENT ACTIVITY	TN33445-118598	$188.96	70765200-566000	RED CEDAR ELEMENTARY
2647	2/19/2026	SAMSCLUB.COM	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN33517-118842	$398.14	70765200-566000	RED CEDAR ELEMENTARY
2648	2/6/2026	SAMSCLUB.COM	BUSINESS MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN33249-117916	$116.60	70785200-566000	PRITCHARDVILLE ELEMENTARY
2649	2/20/2026	SAMSCLUB.COM	STAFF APPRECIATION EVENT: COOKIE PACKS	STUDENT ACTIVITY	TN33544-118919	$19.64	70785200-566000	PRITCHARDVILLE ELEMENTARY
2650	2/24/2026	SAMSCLUB.COM	STAFF APPRECIATION EVENT: SALTY AND SWEET SNACKS AND BEVERAGES	STUDENT ACTIVITY	TN33604-119141	$197.53	70785200-566000	PRITCHARDVILLE ELEMENTARY
2651	2/27/2026	SAMSCLUB.COM	STAFF APPRECIATION LUNCH: SALAD	STUDENT ACTIVITY	TN33692-119418	$39.60	70785200-566000	PRITCHARDVILLE ELEMENTARY
2652	2/9/2026	SAMSCLUB.COM	COFFEE, CANDY	STUDENT ACTIVITY	TN33315-118172	$207.26	70795200-566000	RIVER RIDGE ACADEMY
2653	2/12/2026	SAMSCLUB.COM	DRINKS, SNACKS, WIPES ETC. FOR FIELD TRIP	STUDENT ACTIVITY	TN33403-118407	$254.38	70795300-566000	RIVER RIDGE ACADEMY
2654	2/26/2026	SAMSCLUB.COM	GOLDFISH, BISCUITS, CHEEZ ITS ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN33686-119394	$339.60	70795300-566000	RIVER RIDGE ACADEMY
2655	2/18/2026	SAMSCLUB.COM	WATER FOR FIELD TRIP	STUDENT ACTIVITY	TN33509-118808	$45.44	70795300-566000	RIVER RIDGE ACADEMY
2656	2/2/2026	SAMSCLUB.COM	WATER, CRACKERS	STUDENT ACTIVITY	TN33173-117730	$47.08	70795300-566000	RIVER RIDGE ACADEMY
2657	2/4/2026	SAMSCLUB.COM	WATER, PRETZELS, COOKIES ETC. FOR NURSE	STUDENT ACTIVITY	TN33214-117818	$100.92	70795300-566000	RIVER RIDGE ACADEMY
2658	2/26/2026	SAMSCLUB.COM	BAGELS, JUICE, MILK, ETC.	STUDENT ACTIVITY	TN33671-119331	$76.42	70835200-566000	ROBERT SMALLS INTL ACADEMY
2659	2/5/2026	SAMSCLUB.COM	VALENTINE CANDY	STUDENT ACTIVITY	TN33224-117847	$131.40	70883660-566000	HE MCCRACKEN
2660	2/11/2026	SAMSCLUB.COM	GENTLEMEN'S CLUB CARNATION FUNDRAISER	STUDENT ACTIVITY	TN33354-118268	$171.55	70893633-566000	BLUFFTON MIDDLE
2661	2/11/2026	SAMSCLUB.COM	GENTLEMEN'S CLUB CARNATION FUNDRAISER	STUDENT ACTIVITY	TN33354-118269	$171.55	70893633-566000	BLUFFTON MIDDLE
2662	2/12/2026	SAMSCLUB.COM	ATHLETIC BANQUET; WATER AND CUPCAKES	STUDENT ACTIVITY	TN33383-118343	$66.56	70894050-566000	BLUFFTON MIDDLE
2663	2/26/2026	SAMSCLUB.COM	ATHLETIC CLOSET - HANGERS	STUDENT ACTIVITY	TN33667-119322	$53.34	70894050-566000	BLUFFTON MIDDLE
2664	2/9/2026	SAMSCLUB.COM	CONCESSION REFILL; CANDY, BEEF FRANKS, SODA	STUDENT ACTIVITY	TN33303-118103	$1,842.23	70944330-566000	WHALE BRANCH EC HIGH
2665	2/5/2026	SAMSCLUB.COM	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN33234-117870	$65.13	70971680-566000	MAY RIVER HIGH
2666	2/2/2026	SAMSCLUB.COM	REDEFINED CLUB GALANTINES EVENT SUPPLIES	STUDENT ACTIVITY	TN33162-117656	$92.36	70973265-566000	MAY RIVER HIGH
2667	2/5/2026	SAMSCLUB.COM	REDEFINED GALENTINE EVENT SUPPLIES	STUDENT ACTIVITY	TN33234-117869	$62.08	70973265-566000	MAY RIVER HIGH
2668	2/16/2026	SAMSCLUB.COM	ATHLETIC OFFICE SUPPLIES FOR OFFICIALS	STUDENT ACTIVITY	TN33456-118660	$55.90	70974050-566000	MAY RIVER HIGH
2669	2/11/2026	SAMSCLUB.COM	CHIPS FOR STAFF MEAL AT OPEN HOUSE	STUDENT ACTIVITY	TN33359-118279	$73.92	70975200-566000	MAY RIVER HIGH
2670	2/23/2026	SAMSCLUB.COM	CANDY FOR DISTRICT HIRING EVENT	STUDENT ACTIVITY	TN33588-119089	$61.64	70975300-566000	MAY RIVER HIGH
2671	2/26/2026	SAMSCLUB.COM	SNACKS FOR STUDENTS IN NURSES STATIONS	STUDENT ACTIVITY	TN33673-119338	$73.00	70975300-566000	MAY RIVER HIGH
2672	2/25/2026	SAMSCLUB.COM	SCHOOL STORE STOCK; PISTACHIOS, DRINKS, CHIPS	STUDENT ACTIVITY	TN33646-119259	$637.68	70982800-566000	BLUFFTON HIGH
2673	2/16/2026	SAMSCLUB.COM	BLUE TOOTH SPEAKER	PRIMARY PROGRAMS	TN33444-118595	$219.21	83211262-541000-90003	HHI ELEMENTARY
2674	2/24/2026	SAMSCLUB.COM	HOT DOGS, HAMBURGERS, AND CONDIMENTS FOR DRIVERS' APPRECIATION WEEK	INFORMATION SERVICES	TN33603-119137	$698.70	84426301-569911	DISTRICT OFFICE
2675	2/26/2026	SC AMLE	REGISTRATION - 49TH SC-AMLE CONFERENCE; MYRTLE BEACH, SC 02/27-03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33663-119314	$720.00	20122481-533202	LADY'S ISLAND MIDDLE
2676	2/27/2026	SC ATHLETIC COACHES ASSOC	MEMBERS	STUDENT ACTIVITY	269160	$1,110.00	70924050-566000	BATTERY CREEK HIGH
2677	2/19/2026	SC ATHLETIC COACHES ASSOC	NORTH SOUTH WRESTLING ENTRY FEE FOR ENGBLOM	STUDENT ACTIVITY	269115	$200.00	70974050-566000	MAY RIVER HIGH
2678	2/19/2026	SC ATHLETIC COACHES ASSOC	NORTH SOUTH WRESTLING ENTRY FEE FOR FOULK	STUDENT ACTIVITY	269115	$200.00	70974050-566000	MAY RIVER HIGH
2679	2/19/2026	SC ATHLETIC COACHES ASSOC	NORTH SOUTH WRESTLING MATCH FOR BROUGH	STUDENT ACTIVITY	269115	$200.00	70974050-566000	MAY RIVER HIGH
2680	2/19/2026	SC ATHLETIC COACHES ASSOC	SCHCA WRESTLING N-S 2026 BRADY WALL $200.00	STUDENT ACTIVITY	269115	$200.00	70984050-566000	BLUFFTON HIGH
2681	2/6/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	268970	$49.50	10025401-534000-50019	DISTRICT OFFICE
2682	2/6/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268920	$823.91	100 -245800	DISTRICT OFFICE
2683	2/20/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269064	$621.39	100 -245800	DISTRICT OFFICE
2684	2/6/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268921	$4,088.93	100 -245802	DISTRICT OFFICE
2685	2/20/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269065	$3,297.37	100 -245802	DISTRICT OFFICE

2686	2/6/2026	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	SCHOSA 2026 STATE LEADERSHIP CONFERENCE REGISTER	INSTRUCTIONAL PUPIL ACTIVITY	268971	$1,260.00	10019090-566000	BEAUFORT HIGH
2687	2/4/2026	SC MUSIC ED	REGISTRATION, 2026 SCMEA PD CONFERENCE, COLUMBIA SC 2-5 - 2-7-26	IMPROVEMENT OF INSTRUCTION SER	TN33194-117774	$200.00	85122488-533202	HE MCCRACKEN
2688	2/5/2026	SC MUSIC ED	REGISTRATION, 2026 SCMEA PD CONFERENCE, COLUMBIA SC, 2-5 - 2-7-26	IMPROVEMENT OF INSTRUCTION SER	TN33224-117844	$160.00	85122488-533202	HE MCCRACKEN
2689	2/6/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268922	$2,606.23	100 -245400	DISTRICT OFFICE
2690	2/20/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269066	$2,606.23	100 -245400	DISTRICT OFFICE
2691	2/6/2026	SC SCHOOL BOARDS ASSOCIATION	SCSBIT DEDUCTIBLE BILLING - NOV & DEC 2025	OPERATION AND MAINTENANCE	268972	$26,465.98	10025401-532400	DISTRICT OFFICE
2692	2/6/2026	SC SECRETARY OF STATE	SC SECRETARY OF STATE - CHANGEMAKERS LOGO TRADEMARK	INFORMATION SERVICES	268973	$15.00	10026301-539500	DISTRICT OFFICE
2693	2/6/2026	SC SECRETARY OF STATE	SC SECRETARY OF STATE - PARTNERS IN ED LOGO TRADE	INFORMATION SERVICES	268973	$15.00	10026301-539500	DISTRICT OFFICE
2694	2/13/2026	SC WRESTLING COACHES ASSOCIATION	WRESTLING TOURNAMENT FEE 1/28/26	PUPIL SERVICE ACTIVITIES	269031	$14.00	10027183-566000	ROBERT SMALLS INTL ACADEMY
2695	2/5/2026	SCAAA FEES	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/16-18	SCHOOL ADMINISTRATION	TN33234-117874	$286.00	10023397-533202	MAY RIVER HIGH
2696	2/24/2026	SCAAA FEES	REGISTRATION; 2026 SCAAA; CHARLESTON, SC; 03/14-18/2026	PUPIL SERVICE ACTIVITIES	TN33613-119162	$598.00	10027190-533202	BEAUFORT HIGH
2697	2/5/2026	SCAAA FEES	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-3/18	PUPIL SERVICE ACTIVITIES	TN33242-117895	$286.00	10027196-533202	HHI HIGH
2698	2/5/2026	SCAAA FEES	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-3/18	PUPIL SERVICE ACTIVITIES	TN33242-117899	$286.00	10027196-533202	HHI HIGH
2699	2/5/2026	SCAAA FEES	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-18	PUPIL SERVICE ACTIVITIES	TN33234-117868	$286.00	10027197-533202	MAY RIVER HIGH
2700	2/23/2026	SCAAA FEES	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 03/15-03/18	PUPIL SERVICE ACTIVITIES	TN33592-119107	$338.00	10027198-533202	BLUFFTON HIGH
2701	2/23/2026	SCAAA FEES	MEMBERSHIP	STUDENT ACTIVITY	TN33577-119027	$150.00	70884050-566000	HE MCCRACKEN
2702	2/20/2026	SCACA	WRESTLING NORTH SOUTH ENTRY FEE	STUDENT ACTIVITY	TN33545-118926	$310.00	70924050-566000	BATTERY CREEK HIGH
2703	2/2/2026	SCAFCS	REGISTRATION; SCAFCS 111TH ANNUAL CONFERENCE; COLUMBIA, SC; 02/17-20/2026	VOCATIONAL PROGRAMS	TN33158-117617	$310.00	10011590-533202-12900	BEAUFORT HIGH
2704	2/16/2026	SCASA	MEMBERSHIP FOR NEW ADMIN MEMBER	SCHOOL ADMINISTRATION	TN33456-118663	$105.00	10023397-564000	MAY RIVER HIGH
2705	2/4/2026	SCASL	CREDIT FOR DOUBLE REGISTRATION; ORIG TXN 33203-117793	IMPROVEMENT OF INSTRUCTION SER	TN33203-117795	($220.00)	10022497-533202	MAY RIVER HIGH
2706	2/4/2026	SCASL	REGISTRATION; SCASL CONFERENCE; COLUMBIA, SC; 3/16-20	IMPROVEMENT OF INSTRUCTION SER	TN33203-117793	$340.00	10022497-533202	MAY RIVER HIGH
2707	2/4/2026	SCASL	REGISTRATION; SCASL CONFERENCE; COLUMBIA, SC; 3/16-20	STUDENT ACTIVITY	TN33203-117793	$100.00	70971500-566000	MAY RIVER HIGH
2708	2/25/2026	SCASSW	REGISTRATION; SSASSW SOCIAL WORKERS CONFERENCE, COLUMBIA SC-5/1	IMPROVEMENT OF INSTRUCTION SER	TN33633-119210	$125.00	10022476-533202	RED CEDAR ELEMENTARY
2709	2/6/2026	SCBDA	CONCERT BAND ASSESSMENT REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN33264-117958	$123.89	10011497-566000-99000	MAY RIVER HIGH
2710	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$601.15	60025601-567000	DISTRICT OFFICE
2711	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$4.78	60025610-567000	DISTRICT OFFICE
2712	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$32.87	60025633-567000	BEAUFORT ELEMENTARY
2713	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$2.08	60025634-567000	COOSA ELEMENTARY
2714	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$7.02	60025637-567000	MOSSY OAKS ELEMENTARY
2715	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.72	60025638-567000	PORT ROYAL ELEMENTARY
2716	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.31	60025639-567000	ST. HELENA ELEMENTARY
2717	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$4.04	60025640-567000	BROAD RIVER ELEMENTARY
2718	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$32.24	60025644-567000	SHANKLIN ELEMENTARY
2719	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$6.71	60025652-567000	DAVIS EARLY CHILDHOOD CENTER
2720	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$3.86	60025654-567000	WHALE BRANCH ELEMENTARY
2721	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.61	60025662-567000	HHI ELEMENTARY
2722	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$2.44	60025670-567000	BLUFFTON ELEMENTARY
2723	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.31	60025672-567000	OKATIE ELEMENTARY
2724	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.04	60025674-567000	MC RILEY ELEMENTARY
2725	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.92	60025676-567000	RED CEDAR ELEMENTARY
2726	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$1.53	60025678-567000	PRITCHARDVILLE ELEMENTARY
2727	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$3.40	60025679-567000	RIVER RIDGE ACADEMY
2728	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.78	60025680-567000	BEAUFORT MIDDLE
2729	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$4.24	60025681-567000	LADY'S ISLAND MIDDLE
2730	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$11.04	60025683-567000	ROBERT SMALLS INTL ACADEMY
2731	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$16.47	60025685-567000	WHALE BRANCH MIDDLE
2732	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$2.08	60025687-567000	HHI MIDDLE
2733	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$7.84	60025688-567000	HE MCCRACKEN
2734	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$2.33	60025689-567000	BLUFFTON MIDDLE

2735	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$0.80	60025690-567000	BEAUFORT HIGH
2736	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$6.10	60025692-567000	BATTERY CREEK HIGH
2737	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$8.87	60025694-567000	WHALE BRANCH EC HIGH
2738	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$7.07	60025696-567000	HHI HIGH
2739	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$14.15	60025697-567000	MAY RIVER HIGH
2740	2/13/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JANUARY	FOOD SERVICES	TN33427-118510	$11.40	60025698-567000	BLUFFTON HIGH
2741	2/27/2026	SCHOLASTIC BOOKS	DIGITAL MAGAZINE SUBSCRIPTION	KINDERGARTEN PROGRAMS	TN33702-119450	$600.00	10011137-534500	MOSSY OAKS ELEMENTARY
2742	2/5/2026	SCHOLASTIC BOOKS	JUNGLE BOOK, DOG MAN, IF YOU GIVE SERIES, WHO WOULD WIN, FOOD GROUP PACK BOOKS	KINDERGARTEN PROGRAMS	TN33232-117865	$104.90	10011170-543000	BLUFFTON ELEMENTARY
2743	2/16/2026	SCHOLASTIC BOOKS	PIG THE PUG, HOW TO CATCH A DINOSAUR, FOURTH GRADE RATS, FLORA AND ULYSSES BOOKS	KINDERGARTEN PROGRAMS	TN33453-118635	$80.00	10011170-543000	BLUFFTON ELEMENTARY
2744	2/27/2026	SCHOLASTIC BOOKS	DIGITAL MAGAZINE SUBSCRIPTION	PRIMARY PROGRAMS	TN33702-119450	$2,304.34	10011237-534500	MOSSY OAKS ELEMENTARY
2745	2/5/2026	SCHOLASTIC BOOKS	JUNGLE BOOK, DOG MAN, IF YOU GIVE SERIES, WHO WOULD WIN, FOOD GROUP PACK BOOKS	PRIMARY PROGRAMS	TN33232-117865	$104.91	10011270-543000-95003	BLUFFTON ELEMENTARY
2746	2/12/2026	SCHOLASTIC BOOKS	PSP 3-5; CLASS LIBRARY, BOOKS	ELEMENTARY PROGRAMS	TN33384-118346	$878.09	10011334-543000	COOSA ELEMENTARY
2747	2/27/2026	SCHOLASTIC BOOKS	DIGITAL MAGAZINE SUBSCRIPTION	ELEMENTARY PROGRAMS	TN33702-119450	$600.00	10011337-534500	MOSSY OAKS ELEMENTARY
2748	2/16/2026	SCHOLASTIC BOOKS	PIG THE PUG, HOW TO CATCH A DINOSAUR, FOURTH GRADE RATS, FLORA AND ULYSSES BOOKS	ELEMENTARY PROGRAMS	TN33453-118635	$130.00	10011370-543000-95004	BLUFFTON ELEMENTARY
2749	2/11/2026	SCHOLASTIC BOOKS	SCOPE MAGAZINE	ELEMENTARY PROGRAMS	TN33357-118275	$593.01	10011383-534500	ROBERT SMALLS INTL ACADEMY
2750	2/13/2026	SCHOLASTIC BOOKS	BOOK COLLECTIONS	EDUCABLE MENTALLY HANDICAPPED	TN33420-118453	$100.66	10012197-543000	MAY RIVER HIGH
2751	2/16/2026	SCHOLASTIC BOOKS	PIG THE PUG, HOW TO CATCH A DINOSAUR, FOURTH GRADE RATS, FLORA AND ULYSSES BOOKS	LEARNING DISABILITIES	TN33453-118635	$17.84	10012770-543000	BLUFFTON ELEMENTARY
2752	2/18/2026	SCHOLASTIC BOOKS	PIG THE STINKER, HOW TO CATCH A DINOSAUR, FOURTH GRADE RATS, BOOKS FOR CLASSROOMS	LEARNING DISABILITIES	TN33496-118767	$5.15	10012770-543000	BLUFFTON ELEMENTARY
2753	2/19/2026	SCHOLASTIC BOOKS	PIG THE STINKER, PIG THE REBEL, FLORA AND ULYSSES, HOW TO CATCH A DINOSAUR	LEARNING DISABILITIES	TN33525-118857	$4.28	10012770-543000	BLUFFTON ELEMENTARY
2754	2/20/2026	SCHOLASTIC BOOKS	CLASSROOM KITS FOR STEM LEARNING	PRIMARY PROGRAMS	TN33567-118993	$308.59	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
2755	2/19/2026	SCHOLASTIC BOOKS	PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN33518-118844	$292.26	30318801-543000-90003	DISTRICT OFFICE
2756	2/27/2026	SCHOLASTIC BOOKS	PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN33699-119441	$301.48	30318801-543000-90003	DISTRICT OFFICE
2757	2/16/2026	SCHOLASTIC BOOKS	BOOK FAIR	STUDENT ACTIVITY	TN33472-118708	$1,057.54	70351500-566000	LADY'S ISLAND ELEMENTARY
2758	2/26/2026	SCHOLASTIC BOOKS	BOOK FAIR INVOICE	STUDENT ACTIVITY	TN33662-119312	$6,102.11	70761500-566000	RED CEDAR ELEMENTARY
2759	2/27/2026	SCHOLASTIC BOOKS	BOOKS, VENDING MACHINE	PRIMARY PROGRAMS	TN33708-119467	$675.03	84411238-541000	PORT ROYAL ELEMENTARY
2760	2/18/2026	SCHOOL LIFE	READ ACROSS AMERICA; BOOKMARKS, DECALS, BUTTONS	STUDENT ACTIVITY	TN33494-118765	$740.50	70345300-566000	COOSA ELEMENTARY
2761	2/27/2026	SCHOOL NUTRITION ASSOC	MEMBERSHIP FS DPT 04/01/26 - 03/31/2027	FOOD SERVICES	TN33716-119491	$499.50	600 -1192	FOOD SERVICES
2762	2/25/2026	SCHOOL OUTFITTERS	PSP CLASSROOM; BEAR SHAPED WALL FIDGETS	LEARNING DISABILITIES	TN33639-119226	$89.32	10012734-541000	COOSA ELEMENTARY
2763	2/25/2026	SCHOOL OUTFITTERS	PSP CLASSROOM; BEAR SHAPED WALL FIDGETS	SCHOOL ADMINISTRATION	TN33639-119226	$101.83	10023334-541000	COOSA ELEMENTARY
2764	2/24/2026	SCHOOL OUTFITTERS	GIANT BASE TEN	PRIMARY PROGRAMS	TN33620-119178	$135.50	29611233-541000	BEAUFORT ELEMENTARY
2765	2/12/2026	SCHOOL SPECIALTY	DRY ERASERS	KINDERGARTEN PROGRAMS	TN33388-118359	$41.66	10011138-541000	PORT ROYAL ELEMENTARY
2766	2/13/2026	SCHOOL SPECIALTY	FLIPSIDE STUDY CARRELL, CRAYONS, WATERCOLOR PAINT, CARPETS, ELA WORKBOOKS	KINDERGARTEN PROGRAMS	TN33418-118444	$90.52	10011170-541000	BLUFFTON ELEMENTARY
2767	2/23/2026	SCHOOL SPECIALTY	PRIM DRY ERASE BOARDS	PRIMARY PROGRAMS	TN33579-119038	$52.22	10011237-541000	MOSSY OAKS ELEMENTARY
2768	2/12/2026	SCHOOL SPECIALTY	DRY ERASERS	PRIMARY PROGRAMS	TN33388-118359	$62.49	10011238-541000	PORT ROYAL ELEMENTARY
2769	2/27/2026	SCHOOL SPECIALTY	BUTTERFLY CAGES	PRIMARY PROGRAMS	TN33696-119436	$37.31	10011262-541000	HHI ELEMENTARY
2770	2/13/2026	SCHOOL SPECIALTY	FLIPSIDE STUDY CARRELL, CRAYONS, WATERCOLOR PAINT, CARPETS, ELA WORKBOOKS	PRIMARY PROGRAMS	TN33418-118444	$55.00	10011270-541000	BLUFFTON ELEMENTARY
2771	2/23/2026	SCHOOL SPECIALTY	ELEM TECH HEADPHONES	ELEMENTARY PROGRAMS	TN33579-119041	$470.96	10011337-544500	MOSSY OAKS ELEMENTARY
2772	2/13/2026	SCHOOL SPECIALTY	FLIPSIDE STUDY CARRELL, CRAYONS, WATERCOLOR PAINT, CARPETS, ELA WORKBOOKS	ELEMENTARY PROGRAMS	TN33418-118444	$650.00	10011370-541000	BLUFFTON ELEMENTARY
2773	2/13/2026	SCHOOL SPECIALTY	FLIPSIDE STUDY CARRELL, CRAYONS, WATERCOLOR PAINT, CARPETS, ELA WORKBOOKS	ELEMENTARY PROGRAMS	TN33418-118444	$90.00	10011370-541000-95004	BLUFFTON ELEMENTARY
2774	2/13/2026	SCHOOL SPECIALTY	FLIPSIDE STUDY CARRELL, CRAYONS, WATERCOLOR PAINT, CARPETS, ELA WORKBOOKS	ELEMENTARY PROGRAMS	TN33418-118444	$90.00	10011370-543000-95004	BLUFFTON ELEMENTARY
2775	2/27/2026	SCHOOL SPECIALTY	PAINT	ELEMENTARY PROGRAMS	TN33718-119497	$9.14	10011385-541000-95008	WHALE BRANCH MIDDLE
2776	2/18/2026	SCHOOL SPECIALTY	PENS, ERASER, MARKERS AND VARIOUS TEMPLATES	ELEMENTARY PROGRAMS	TN33507-118802	$277.85	10011387-541000-18000	HHI MIDDLE
2777	2/5/2026	SCHOOL SPECIALTY	MATH DEPT - RODS CUISENAIRE SMALL GROUP SET	ELEMENTARY PROGRAMS	TN33228-117857	$78.95	10011389-541000-12500	BLUFFTON MIDDLE
2778	2/17/2026	SCHOOL SPECIALTY	PLASTIC BATS FOR POTTERY WHEEL	HIGH SCHOOL PROGRAMS	TN33476-118717	$92.86	10011492-541000-97000	BATTERY CREEK HIGH
2779	2/12/2026	SCHOOL SPECIALTY	PHONOLOGICAL GAME	SPEECH HANDICAPPED	TN33388-118360	$81.50	10012638-541000	PORT ROYAL ELEMENTARY
2780	2/23/2026	SCHOOL SPECIALTY	SPED POUCHES	LEARNING DISABILITIES	TN33579-119040	$48.08	10012737-541000	MOSSY OAKS ELEMENTARY
2781	2/6/2026	SCHOOL SPECIALTY	TEMPURA PAINT CAKES FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN33257-117933	$190.59	10013940-541000	BROAD RIVER ELEMENTARY

2782	2/13/2026	SCHOOL SPECIALTY	PAINT, BURLAP, WOODEN PINS	ELEMENTARY PROGRAMS	TN33419-118445	$152.28	20211383-541000	ROBERT SMALLS INTL ACADEMY
2783	2/25/2026	SCHOOL SPECIALTY	SCIENCE SUPPLIES; ATOMIC MODEL SET	ELEMENTARY PROGRAMS	TN33645-119252	$762.56	27811387-541000	HHI MIDDLE
2784	2/27/2026	SCHOOL SPECIALTY	MATH PLACE VALUE CARDS	PRIMARY PROGRAMS	TN33717-119492	$135.47	29611233-541000	BEAUFORT ELEMENTARY
2785	2/16/2026	SCHOOL SPECIALTY	DOUGH, MARBEL RUN, DRY ERASE BOARDS, GLUE DOTS	PRIMARY PROGRAMS	TN33455-118646	$171.94	29611238-541000	PORT ROYAL ELEMENTARY
2786	2/18/2026	SCHOOL SPECIALTY	STEAM KIT	PRIMARY PROGRAMS	TN33498-118770	$104.94	29611238-541000	PORT ROYAL ELEMENTARY
2787	2/2/2026	SCHOOL SPECIALTY	MINI DRY ERASE BOARDS	STUDENT ACTIVITY	TN33144-117535	$35.96	70785300-566000	PRITCHARDVILLE ELEMENTARY
2788	2/4/2026	SCHOOL SPECIALTY	PURPOSEFUL PLAY DOUGH	KINDERGARTEN PROGRAMS	TN33210-117809	$533.18	84411117-541000	HHI EARLY CHILDHOOD CENTER
2789	2/5/2026	SCMEA CPA	REGISTRATIONS FOR CONCERT PERFORMANCE ASSESSMENT	STUDENT ACTIVITY	TN33234-117871	$206.28	70971100-566000	MAY RIVER HIGH
2790	2/4/2026	SCMEA CPA	REGISTRATION, SCMEA CONF, COLUMBIA, SC, 2/4-2/6/2026	IMPROVEMENT OF INSTRUCTION SER	TN33215-117826	$160.00	85222435-533202	LADY'S ISLAND ELEMENTARY
2791	2/12/2026	SEA ISLAND CARTS LLC	GOLF CART RENTAL FOR AAHEC	IMPROVEMENT OF INSTRUCTION SER	TN33392-118376	$428.00	10022401-532500-22401	DISTRICT OFFICE
2792	2/27/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES; PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	269161	$75.00	83622401-531200	DISTRICT OFFICE
2793	2/13/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	269032	$45.00	10022301-539900	DISTRICT OFFICE
2794	2/12/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	BOARD OF EDUCATION	TN33390-118367	$26.25	10023101-539900	DISTRICT OFFICE
2795	2/12/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN33378-118335	$45.00	10023201-539900	DISTRICT OFFICE
2796	2/20/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN33565-118988	$50.00	10023379-539900	RIVER RIDGE ACADEMY
2797	2/19/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN33520-118847	$55.00	10023380-539900	BEAUFORT MIDDLE
2798	2/27/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN33719-119498	$45.00	10023387-539900	HHI MIDDLE
2799	2/12/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	FISCAL SERVICES	TN33390-118367	$52.50	10025201-539900	DISTRICT OFFICE
2800	2/12/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	STAFF SERVICES	TN33390-118367	$26.25	10026401-539900	DISTRICT OFFICE
2801	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN33353-118264	$426.58	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER
2802	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN33492-118758	$0.96	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
2803	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN33353-118264	$213.25	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER
2804	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,244.55	10011233-541000-50019	BEAUFORT ELEMENTARY
2805	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$991.60	10011234-541000-50019	COOSA ELEMENTARY
2806	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$601.58	10011235-541000-50019	LADY'S ISLAND ELEMENTARY
2807	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$978.69	10011237-541000-50019	MOSSY OAKS ELEMENTARY
2808	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$225.68	10011238-541000-50019	PORT ROYAL ELEMENTARY
2809	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,051.90	10011239-541000-50019	ST. HELENA ELEMENTARY
2810	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$905.07	10011240-541000-50019	BROAD RIVER ELEMENTARY
2811	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1614-YR.5	PRIMARY PROGRAMS	269038	$1,345.85	10011244-532500-50019	SHANKLIN ELEMENTARY
2812	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,042.64	10011244-541000-50019	SHANKLIN ELEMENTARY
2813	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$14.26	10011254-541000	WHALE BRANCH ELEMENTARY
2814	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33492-118758	$175.31	10011254-541000	WHALE BRANCH ELEMENTARY
2815	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$285.40	10011254-541000-50019	WHALE BRANCH ELEMENTARY
2816	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$57.12	10011260-541000-50019	DAUFUSKIE ELEMENTARY
2817	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1615-YR.5	PRIMARY PROGRAMS	269039	$1,704.18	10011262-532500-50019	HHI ELEMENTARY
2818	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,537.31	10011262-541000-50019	HHI ELEMENTARY
2819	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1816-YR.2	PRIMARY PROGRAMS	269036	$271.46	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS
2820	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33492-118758	$111.81	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS
2821	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$747.09	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS
2822	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$2,056.62	10011270-541000-50019	BLUFFTON ELEMENTARY
2823	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,281.64	10011272-541000-50019	OKATIE ELEMENTARY
2824	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33637-119220	$1,576.89	10011274-541000-50019	MC RILEY ELEMENTARY
2825	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33492-118758	$33.04	10011276-541000	RED CEDAR ELEMENTARY
2826	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,429.57	10011276-541000-50019	RED CEDAR ELEMENTARY
2827	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,541.21	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY
2828	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33353-118264	$1,561.42	10011279-541000-50019	RIVER RIDGE ACADEMY
2829	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33492-118758	$16.80	10011372-541000	OKATIE ELEMENTARY
2830	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$839.98	10011380-541000-50019	BEAUFORT MIDDLE
2831	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$381.23	10011381-541000-50019	LADY'S ISLAND MIDDLE
2832	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33492-118758	$170.50	10011383-541000	ROBERT SMALLS INTL ACADEMY
2833	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$2,892.06	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY
2834	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33492-118758	$103.48	10011385-541000	WHALE BRANCH MIDDLE
2835	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$651.53	10011385-541000-50019	WHALE BRANCH MIDDLE
2836	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1659-YR.4	ELEMENTARY PROGRAMS	269033	$5,528.29	10011387-532500	HHI MIDDLE
2837	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33492-118758	$1,192.87	10011387-541000	HHI MIDDLE
2838	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$83.93	10011387-541000-50019	HHI MIDDLE
2839	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33492-118758	$11.23	10011388-541000	HE MCCRACKEN
2840	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$2,251.61	10011388-541000-50019	HE MCCRACKEN
2841	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33353-118264	$1,106.67	10011389-541000-50019	BLUFFTON MIDDLE
2842	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33492-118758	$26.84	10011409-541000	RIGHT CHOICES

2843	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33492-118758	$53.06	10011490-541000	BEAUFORT HIGH
2844	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$2,430.33	10011490-541000-50019	BEAUFORT HIGH
2845	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$621.21	10011492-541000-50019	BATTERY CREEK HIGH
2846	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33492-118758	$320.89	10011494-541000	WHALE BRANCH EC HIGH
2847	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$737.20	10011494-541000-50019	WHALE BRANCH EC HIGH
2848	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33492-118758	$1,100.58	10011496-541000	HHI HIGH
2849	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$716.50	10011496-541000-50019	HHI HIGH
2850	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$1,338.49	10011497-541000-50019	MAY RIVER HIGH
2851	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33353-118264	$595.82	10011498-541000-50019	BLUFFTON HIGH
2852	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LEARNING DISABILITIES	TN33492-118758	$10.28	10012790-541000	BEAUFORT HIGH
2853	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN33492-118758	$6.01	10016201-541000	DISTRICT OFFICE
2854	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN33637-119220	$4.26	10016201-541000	DISTRICT OFFICE
2855	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN33492-118758	$26.03	10021101-541000	DISTRICT OFFICE
2856	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN33492-118758	$231.50	10021140-541000	BROAD RIVER ELEMENTARY
2857	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	GUIDANCE SERVICES	TN33492-118758	$43.30	10021290-541000	BEAUFORT HIGH
2858	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN33637-119220	$370.45	10022101-541000	DISTRICT OFFICE
2859	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN33637-119220	$8.58	10022101-541000-12700	DISTRICT OFFICE
2860	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN33492-118758	$46.49	10022101-541000-19000	DISTRICT OFFICE
2861	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN33492-118758	$16.36	10022239-541000	ST. HELENA ELEMENTARY
2862	2/25/2026	SHARP ELECTRONICS CORP	POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN33651-119286	$3,263.63	10022279-544500	RIVER RIDGE ACADEMY
2863	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN33492-118758	$125.63	10022301-541000	DISTRICT OFFICE
2864	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN33637-119220	$89.46	10022401-541000	DISTRICT OFFICE
2865	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	BOARD OF EDUCATION	TN33492-118758	$20.97	10023101-544500	DISTRICT OFFICE
2866	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN33492-118758	$44.98	10023201-541000	DISTRICT OFFICE
2867	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33353-118264	$1,397.38	10023301-541000-50019	DISTRICT OFFICE
2868	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1812-YR.2	SCHOOL ADMINISTRATION	269035	$912.25	10023317-532500	HHI EARLY CHILDHOOD CENTER
2869	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$39.17	10023317-541000	HHI EARLY CHILDHOOD CENTER
2870	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$22.23	10023333-541000	BEAUFORT ELEMENTARY
2871	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$150.12	10023334-541000	COOSA ELEMENTARY
2872	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$27.16	10023335-541000	LADY'S ISLAND ELEMENTARY
2873	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$4.08	10023337-541000	MOSSY OAKS ELEMENTARY
2874	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$30.33	10023338-541000	PORT ROYAL ELEMENTARY
2875	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$82.80	10023344-541000	SHANKLIN ELEMENTARY
2876	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$377.82	10023362-541000	HHI ELEMENTARY
2877	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$56.03	10023370-541000	BLUFFTON ELEMENTARY
2878	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$51.57	10023378-541000	PRITCHARDVILLE ELEMENTARY
2879	2/11/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33353-118264	$34.19	10023379-541000	RIVER RIDGE ACADEMY
2880	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33637-119220	$51.42	10023379-541000	RIVER RIDGE ACADEMY
2881	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$82.72	10023380-541000	BEAUFORT MIDDLE
2882	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$193.80	10023381-541000	LADY'S ISLAND MIDDLE
2883	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$51.06	10023389-541000	BLUFFTON MIDDLE
2884	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33492-118758	$79.60	10023390-541000	BEAUFORT HIGH
2885	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1600-YR.5	FISCAL SERVICES	269037	$62.23	10025201-532500	DISTRICT OFFICE
2886	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1617-YR.5	FISCAL SERVICES	269040	$62.82	10025201-532500	DISTRICT OFFICE
2887	2/13/2026	SHARP ELECTRONICS CORP	CUST.#712749--MFD1622-YR.5	FISCAL SERVICES	269034	$148.05	10025201-532500	DISTRICT OFFICE
2888	2/25/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	FISCAL SERVICES	TN33637-119220	$3.24	10025201-541000	DISTRICT OFFICE
2889	2/11/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 12/20/25-1/20/26	FISCAL SERVICES	TN33360-118287	$170.38	10025201-541000	DISTRICT OFFICE
2890	2/20/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN33543-118914	$102.50	10025402-541000	DISTRICT-MAINTENANCE
2891	2/20/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN33543-118912	$21.01	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD
2892	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STUDENT TRANSPORTATION	TN33492-118758	$87.16	10025501-541000	DISTRICT OFFICE
2893	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STAFF SERVICES	TN33492-118758	$167.78	10026401-541000	DISTRICT OFFICE
2894	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN33492-118758	$13.35	10026601-541000	DISTRICT OFFICE
2895	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN33492-118758	$1.46	10027190-541000	BEAUFORT HIGH
2896	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN33492-118758	$20.39	30313901-541000-90002	DISTRICT OFFICE
2897	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN33492-118758	$63.55	30318801-541000-90001	DISTRICT OFFICE
2898	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN33492-118758	$55.22	30318801-541000-90003	DISTRICT OFFICE
2899	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN33492-118758	$120.58	35622301-541000-50019	DISTRICT OFFICE
2900	2/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	FOOD SERVICES	TN33492-118758	$111.36	60025601-541000	DISTRICT OFFICE
2901	2/4/2026	SHARP ELECTRONICS CORP	POSTER PRINTER	STUDENT ACTIVITY	TN33198-117783	$3,263.64	70341500-566000	COOSA ELEMENTARY
2902	2/27/2026	SHERATON MYRTLE BEACH	LODGING; 49TH ANNUAL SC-AMLE; MYRTLE BEACH, SC ; 02/27-03/01/26	ELEMENTARY PROGRAMS	TN33698-119440	$123.45	10011381-533202	LADY'S ISLAND MIDDLE
2903	2/23/2026	SHERATON MYRTLE BEACH	LODGING; COACHES CLINIC; MYRTLE BEACH, SC; 2/20/26	PUPIL SERVICE ACTIVITIES	TN33571-119005	$124.30	10027192-533202	BATTERY CREEK HIGH
2904	2/23/2026	SHERATON MYRTLE BEACH	LODGING; COACHES CLINIC; MYRTLE BEACH, SC; 2/20/26	PUPIL SERVICE ACTIVITIES	TN33571-119015	$124.30	10027192-533202	BATTERY CREEK HIGH

2905	2/27/2026	SHERATON MYRTLE BEACH	LODGING; 49TH ANNUAL SC-AMLE; MYRTLE BEACH, SC ; 02/27-03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33698-119440	$330.00	20122481-533202	LADY'S ISLAND MIDDLE
2906	2/4/2026	SHERWIN	WILLIAMS702046 - WO#440059 PAINT	OPERATION AND MAINTENANCE	TN33186-117757	$249.85	10025402-541001	DISTRICT-MAINTENANCE
2907	2/27/2026	SHI INTERNATIONAL CORP	ACCT.#1007515 - 11/01/25-11/30/25 OVERAGE	TECHNOLOGY AND DATA PROCESSING	803230	$531.75	10026601-534500-90001	DISTRICT OFFICE
2908	2/6/2026	SHI INTERNATIONAL CORP	ACCT.#1007515 - 12/01-31/2025 AZURE OVERAGES	TECHNOLOGY AND DATA PROCESSING	802978	$538.28	10026601-534500-90001	DISTRICT OFFICE
2909	2/27/2026	SHOOT A WAY INC	SH0OT A WAY - ATHLETICS MACHINE FOR BASEBALL	PUPIL SERVICE ACTIVITIES	269162	$7,506.00	10027190-554000	BEAUFORT HIGH
2910	2/13/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	269041	$594,501.07	51325301-552005-50000	DISTRICT OFFICE
2911	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268974	$35,211.15	54425340-532300-52020	BROAD RIVER ELEMENTARY
2912	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269163	$21,081.71	54425340-532300-52020	BROAD RIVER ELEMENTARY
2913	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269163	$20,882.76	54425340-552005-52011	BROAD RIVER ELEMENTARY
2914	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	269163	$29,780.89	54425374-552010-52010	MC RILEY ELEMENTARY
2915	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268974	$5,609.44	54625340-532300-52020	BROAD RIVER ELEMENTARY
2916	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268974	$7,270.20	54625340-552005-52022	BROAD RIVER ELEMENTARY
2917	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268974	$18,615.24	54625370-552011-52018	BLUFFTON ELEMENTARY
2918	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	268974	$17,376.16	54625374-552011-52018	MC RILEY ELEMENTARY
2919	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	268974	$16,509.31	54625376-532300-52020	RED CEDAR ELEMENTARY
2920	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	268974	$17,089.51	54625379-532300-52020	RIVER RIDGE ACADEMY
2921	2/13/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	269041	$3,062.80	54625380-553003-52008	BEAUFORT MIDDLE
2922	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	268974	$22,312.29	54625388-552010-52010	HE MCCRACKEN
2923	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269163	$9,665.55	54625398-552010-52010	BLUFFTON HIGH
2924	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269163	$23,110.11	54625398-552011-52001	BLUFFTON HIGH
2925	2/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268974	$7,113.09	55525340-552005-52022	BROAD RIVER ELEMENTARY
2926	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269163	$16,375.72	55525340-552005-52022	BROAD RIVER ELEMENTARY
2927	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	269163	$7,327.70	55525374-552010-52010	MC RILEY ELEMENTARY
2928	2/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: AMENDMENT NO. 06; CONSTRUCTION SERVICE	FACILITIES ACQUISITION AND CON	269163	$73,909.27	55525394-554002-52008	WHALE BRANCH EC HIGH
2929	2/24/2026	SIGN D' SIGN	MAGNETS	STUDENT ACTIVITY	TN33624-119192	$281.46	70795300-566000	RIVER RIDGE ACADEMY
2930	2/24/2026	SIGN D' SIGN	PARKING, SIGNS FOR LACROSSE FIELD	STUDENT ACTIVITY	TN33622-119185	$2,802.54	70962700-566000	HHI HIGH
2931	2/25/2026	SIGNATURE STYLE INC	ATHLETICS; CROSS COUNTRY STATE CHAMPIONSHIP RINGS	STUDENT ACTIVITY	TN33646-119270	$3,361.00	70984050-566000	BLUFFTON HIGH
2932	2/25/2026	SIGNS NOW	NAME AND ADDRESS DECALS INSTALLED IN FOOD TRAILER	FOOD SERVICES	TN33647-119271	$100.70	60025601-536000	DISTRICT OFFICE
2933	2/13/2026	SIMPLEDU LLC	PILOT PROGRAM FOR BEHAVIORAL REF. MANAGEMENT SYS.	SUPERVISION OF SPECIAL PROGRAM	TN33426-118506	$819.06	10022301-534500	DISTRICT OFFICE
2934	2/9/2026	SLEEP INN	LODGING DEPOSIT FOR SCIENCE CONFERENCE; COLUMBIA, SC; 2/5/26	HIGH SCHOOL PROGRAMS	TN33282-118024	$105.95	10011492-533202	BATTERY CREEK HIGH
2935	2/9/2026	SLEEP INN	LODGING FOR SCIENCE CONFERENCE; COLUMBIA, SC 2/5/26	HIGH SCHOOL PROGRAMS	TN33282-118021	$14.00	10011492-533202	BATTERY CREEK HIGH
2936	2/9/2026	SLEEP INN	LODGING FOR SCIENCE CONFERENCE; COLUMBIA, SC 2/5/26	HIGH SCHOOL PROGRAMS	TN33282-118023	$111.24	10011492-533202	BATTERY CREEK HIGH
2937	2/13/2026	SLIDEMVP	SLIDING MATS	PUPIL SERVICE ACTIVITIES	TN33435-118549	$217.49	10027179-541000	RIVER RIDGE ACADEMY
2938	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$10,629.74	10025401-539502	DISTRICT OFFICE
2939	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$10,629.74	10025401-539502	DISTRICT OFFICE
2940	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$7,638.05	10025410-539502	DISTRICT OFFICE
2941	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$7,638.05	10025410-539502	DISTRICT OFFICE
2942	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$8,996.54	10025417-539502	HHI EARLY CHILDHOOD CENTER
2943	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$8,996.54	10025417-539502	HHI EARLY CHILDHOOD CENTER
2944	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$8,141.08	10025420-539502	RIVERVIEW CHARTER SCHOOL
2945	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$8,141.08	10025420-539502	RIVERVIEW CHARTER SCHOOL
2946	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$9,573.35	10025433-539502	BEAUFORT ELEMENTARY
2947	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$9,573.35	10025433-539502	BEAUFORT ELEMENTARY
2948	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$6,760.39	10025434-539502	COOSA ELEMENTARY

2949	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$6,760.39	10025434-539502	COOSA ELEMENTARY
2950	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$5,219.48	10025435-539502	LADY'S ISLAND ELEMENTARY
2951	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$5,219.48	10025435-539502	LADY'S ISLAND ELEMENTARY
2952	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$6,237.68	10025437-539502	MOSSY OAKS ELEMENTARY
2953	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$6,237.68	10025437-539502	MOSSY OAKS ELEMENTARY
2954	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$4,067.04	10025438-539502	PORT ROYAL ELEMENTARY
2955	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$4,067.04	10025438-539502	PORT ROYAL ELEMENTARY
2956	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$12,540.33	10025439-539502	ST. HELENA ELEMENTARY
2957	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$12,540.33	10025439-539502	ST. HELENA ELEMENTARY
2958	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$7,753.52	10025440-539502	BROAD RIVER ELEMENTARY
2959	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$7,753.52	10025440-539502	BROAD RIVER ELEMENTARY
2960	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$6,738.20	10025444-539502	SHANKLIN ELEMENTARY
2961	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$6,738.20	10025444-539502	SHANKLIN ELEMENTARY
2962	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$5,570.65	10025452-539502	DAVIS EARLY CHILDHOOD CENTER
2963	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$5,570.65	10025452-539502	DAVIS EARLY CHILDHOOD CENTER
2964	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$6,210.45	10025454-539502	WHALE BRANCH ELEMENTARY
2965	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$6,210.45	10025454-539502	WHALE BRANCH ELEMENTARY
2966	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$14,700.19	10025462-539502	HHI ELEMENTARY
2967	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$14,700.19	10025462-539502	HHI ELEMENTARY
2968	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$11,157.75	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS
2969	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$11,157.75	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS
2970	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$11,341.61	10025470-539502	BLUFFTON ELEMENTARY
2971	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$11,341.61	10025470-539502	BLUFFTON ELEMENTARY
2972	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$8,175.23	10025472-539502	OKATIE ELEMENTARY
2973	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$8,175.23	10025472-539502	OKATIE ELEMENTARY
2974	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$10,262.83	10025474-539502	MC RILEY ELEMENTARY
2975	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$10,262.83	10025474-539502	MC RILEY ELEMENTARY
2976	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$8,762.73	10025476-539502	RED CEDAR ELEMENTARY
2977	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$8,762.73	10025476-539502	RED CEDAR ELEMENTARY
2978	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$9,516.92	10025478-539502	PRITCHARDVILLE ELEMENTARY
2979	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$9,516.92	10025478-539502	PRITCHARDVILLE ELEMENTARY
2980	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$15,034.11	10025479-539502	RIVER RIDGE ACADEMY

2981	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$15,034.11	10025479-539502	RIVER RIDGE ACADEMY
2982	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$10,429.71	10025480-539502	BEAUFORT MIDDLE
2983	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$10,429.71	10025480-539502	BEAUFORT MIDDLE
2984	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$12,960.06	10025481-539502	LADY'S ISLAND MIDDLE
2985	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$12,960.06	10025481-539502	LADY'S ISLAND MIDDLE
2986	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$13,412.41	10025483-539502	ROBERT SMALLS INTL ACADEMY
2987	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$13,412.41	10025483-539502	ROBERT SMALLS INTL ACADEMY
2988	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$10,333.83	10025485-539502	WHALE BRANCH MIDDLE
2989	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$10,333.83	10025485-539502	WHALE BRANCH MIDDLE
2990	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$12,002.07	10025487-539502	HHI MIDDLE
2991	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$12,002.07	10025487-539502	HHI MIDDLE
2992	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$11,957.77	10025488-539502	HE MCCRACKEN
2993	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$11,957.77	10025488-539502	HE MCCRACKEN
2994	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$12,509.78	10025489-539502	BLUFFTON MIDDLE
2995	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$12,509.78	10025489-539502	BLUFFTON MIDDLE
2996	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$23,190.29	10025490-539502	BEAUFORT HIGH
2997	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$23,190.29	10025490-539502	BEAUFORT HIGH
2998	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$20,782.32	10025492-539502	BATTERY CREEK HIGH
2999	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$20,782.32	10025492-539502	BATTERY CREEK HIGH
3000	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$15,424.19	10025494-539502	WHALE BRANCH EC HIGH
3001	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$15,424.19	10025494-539502	WHALE BRANCH EC HIGH
3002	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$20,826.53	10025496-539502	HHI HIGH
3003	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$20,826.53	10025496-539502	HHI HIGH
3004	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$24,756.00	10025497-539502	MAY RIVER HIGH
3005	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$24,756.00	10025497-539502	MAY RIVER HIGH
3006	2/19/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269128	$19,926.17	10025498-539502	BLUFFTON HIGH
3007	2/27/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	803231	$19,926.17	10025498-539502	BLUFFTON HIGH
3008	2/23/2026	SOFT SKILLS HIGH	STUDENT SUBSCRIPTIONS	VOCATIONAL PROGRAMS	TN33591-119102	$7,500.00	32811501-534500	DISTRICT OFFICE
3009	2/13/2026	SOLIANT HEALTH, LLC	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803095	$2,256.80	10012301-531100	DISTRICT OFFICE
3010	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	HEARING HANDICAPPED	803095	$2,371.50	10012583-531100	ROBERT SMALLS INTL ACADEMY
3011	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	HEARING HANDICAPPED	803095	$2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY
3012	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$997.50	10012601-531100	DISTRICT OFFICE
3013	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,200.00	10012601-531100	DISTRICT OFFICE
3014	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,200.00	10012601-531100	DISTRICT OFFICE
3015	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,995.00	10012601-531100	DISTRICT OFFICE
3016	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,027.50	10012638-531100	PORT ROYAL ELEMENTARY
3017	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,239.38	10012638-531100	PORT ROYAL ELEMENTARY
3018	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,027.50	10012639-531100	ST. HELENA ELEMENTARY

3019	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,329.37	10012639-531100	ST. HELENA ELEMENTARY
3020	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,033.08	10012681-531100	LADY'S ISLAND MIDDLE
3021	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,253.86	10012681-531100	LADY'S ISLAND MIDDLE
3022	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,033.08	10012690-531100	BEAUFORT HIGH
3023	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803095	$1,253.86	10012690-531100	BEAUFORT HIGH
3024	2/13/2026	SOLIANT HEALTH, LLC	SPED OT CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,100.00	10012734-531100	COOSA ELEMENTARY
3025	2/13/2026	SOLIANT HEALTH, LLC	SPED OT CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,800.00	10012734-531100	COOSA ELEMENTARY
3026	2/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,070.00	10012735-531100	LADY'S ISLAND ELEMENTARY
3027	2/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
3028	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,152.50	10012774-531100	MC RILEY ELEMENTARY
3029	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,625.00	10012774-531100	MC RILEY ELEMENTARY
3030	2/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,100.00	10012787-531100	HHI MIDDLE
3031	2/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,537.50	10012787-531100	HHI MIDDLE
3032	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$1,995.00	10012792-531100	BATTERY CREEK HIGH
3033	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,625.00	10012792-531100	BATTERY CREEK HIGH
3034	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,173.50	10012794-531100	WHALE BRANCH EC HIGH
3035	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	LEARNING DISABILITIES	803095	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3036	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	AUTISM	803095	$1,704.00	10016101-531100	DISTRICT OFFICE
3037	2/13/2026	SOLIANT HEALTH, LLC	SPED SLPA CONTRACTED SERVICES	AUTISM	803095	$1,841.46	10016101-531100	DISTRICT OFFICE
3038	2/26/2026	SOLUTION TREE INC	RTI AT WORK WORKSHOP, CHARLESTON SC, 3-17 - 3-19-26	ELEMENTARY PROGRAMS	TN33665-119320	$2,307.00	10011388-533202	HE MCCRACKEN
3039	2/23/2026	SOUTH CAROLINA AQUARIUM	2ND GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN33583-119052	$1,000.00	10019034-566000	COOSA ELEMENTARY
3040	2/2/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 6/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN33149-117567	$365.00	20122481-533202	LADY'S ISLAND MIDDLE
3041	2/12/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; MLP COORDINATORS MEETING, COLUMBIA SC, 2/12/26	LIMITED ENGLISH PROFICIENCY	TN33392-118377	$30.00	10016201-533202	DISTRICT OFFICE
3042	2/26/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; OCR/CTEA SPRING PD WORKSHOP, COLUMBIA SC, 3/10-11/26	IMPROVEMENT OF INSTRUCTION	TN33675-119351	$125.00	10022101-533202-12900	DISTRICT OFFICE
3043	2/9/2026	SOUTH CAROLINA BAR	REGISTRATION; STRENGTHEN YOUR EVIDENCE WORK CLE, COLUMBIA, SC 2/13/2026	STAFF SERVICES	TN33285-118034	$275.00	10026401-533202-90319	DISTRICT OFFICE
3044	2/6/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICE	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268923	$1,708.33	100 -245801	DISTRICT OFFICE
3045	2/20/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICE	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269067	$1,683.19	100 -245801	DISTRICT OFFICE
3046	2/13/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MRHS STATE SWIM MEET ENTRY FEES	STUDENT ACTIVITY	269042	$225.00	70974050-566000	MAY RIVER HIGH
3047	2/27/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS ON WC	FISCAL SERVICES	269176	$540.29	100 -2454	DISTRICT OFFICE
3048	2/27/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS ON WC	FISCAL SERVICES	269176	$541.07	10025201-522000	DISTRICT OFFICE
3049	2/27/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS ON WC	EDUCABLE MENTALLY HANDICAPPED	269176	$564.12	20312170-522000	BLUFFTON ELEMENTARY
3050	2/19/2026	SOUTH CAROLINA TRACK AND	BLHS TRACK 2026 SCTCCA - BOB JENKENS	STUDENT ACTIVITY	269116	$150.00	70984050-566000	BLUFFTON HIGH
3051	2/27/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269166	$1,007.50	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER
3052	2/27/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269166	$2,197.00	10025487-532300-50017	HHI MIDDLE
3053	2/27/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269166	$1,105.00	10025492-532300-50017	BATTERY CREEK HIGH
3054	2/9/2026	SOUTHEASTERN SYSTEM TECHN	FIRE ALARM INSPECTIONS	OPERATION AND MAINTENANCE	TN33278-118005	$1,000.00	10025405-532302	KING STREET
3055	2/6/2026	SOUTHERN TIRE MART, LLC	SOUTHERN TIRES-TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	268975	$862.50	10025501-532304	DISTRICT OFFICE
3056	2/6/2026	SOUTHERN TIRE MART, LLC	SOUTHERN TIRES-TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	268975	$4,468.37	10025501-541003	DISTRICT OFFICE
3057	2/27/2026	SOUTHWEST AIRLINES	AIRFARE; MUN INTERNATIONAL CONFERENCE; NY, NY; 03/12-16/2026	STUDENT ACTIVITY	TN33705-119460	$5,654.76	70903649-566000	BEAUFORT HIGH
3058	2/9/2026	SP 9 SQUARE IN THE A	9SQUARE BALLS, DELUXE GAME SET, & REPLACEMENT POLES	ELEMENTARY PROGRAMS	TN33290-118057	$150.11	10011380-541000	BEAUFORT MIDDLE
3059	2/9/2026	SP 9 SQUARE IN THE A	9SQUARE BALLS, DELUXE GAME SET, & REPLACEMENT POLES	ELEMENTARY PROGRAMS	TN33290-118057	$1,400.00	82711380-541000-90001	BEAUFORT MIDDLE
3060	2/13/2026	SP FILTER PROFESSOR	W/O#440731 AIR FILTERS WELDING BOOTHS	OPERATION AND MAINTENANCE	TN33407-118419	$3,270.00	10025492-541001	BATTERY CREEK HIGH
3061	2/24/2026	SP HARVEST RIGHT	CATE, FREEZE DRYING UNIT	VOCATIONAL PROGRAMS	TN33622-119183	$3,280.70	32911596-541000	HHI HIGH
3062	2/2/2026	SP TOP BATTERY SOLUT	W/O#440511 EMERGENCY LIGHT BATTERIES	OPERATION AND MAINTENANCE	TN33141-117508	$89.95	10025402-541001	DISTRICT-MAINTENANCE
3063	2/2/2026	SPARKLIGHT	AE GOODWILL LOCATION MONTHLY INTERNET SERVICES	ADULT BASIC EDUCATION PROGRAMS	TN33167-117686	$201.87	35618101-534000	DISTRICT OFFICE
3064	2/5/2026	SPARKLIGHT	DESC VIDEO EQUIPMENT	OPERATION AND MAINTENANCE	TN33226-117853	$109.19	10025401-534000-50019	DISTRICT OFFICE
3065	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$7,268.36	10025401-534000-50019	DISTRICT OFFICE
3066	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$270.22	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER
3067	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$353.04	10025433-534000-50019	BEAUFORT ELEMENTARY
3068	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$290.02	10025434-534000-50019	COOSA ELEMENTARY
3069	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$287.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY
3070	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$374.46	10025437-534000-50019	MOSSY OAKS ELEMENTARY
3071	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$323.82	10025438-534000-50019	PORT ROYAL ELEMENTARY
3072	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$508.33	10025439-534000-50019	ST. HELENA ELEMENTARY

3073	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$291.15	10025440-534000-50019	BROAD RIVER ELEMENTARY
3074	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$296.19	10025444-534000-50019	SHANKLIN ELEMENTARY
3075	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$290.65	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER
3076	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$191.04	10025454-534000-50019	WHALE BRANCH ELEMENTARY
3077	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$176.51	10025460-534000-50019	DAUFUSKIE ELEMENTARY
3078	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$7.78	10025462-534000-50019	HHI ELEMENTARY
3079	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$7.78	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS
3080	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$645.01	10025470-534000-50019	BLUFFTON ELEMENTARY
3081	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$290.11	10025472-534000-50019	OKATIE ELEMENTARY
3082	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$504.30	10025474-534000-50019	MC RILEY ELEMENTARY
3083	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$304.46	10025476-534000-50019	RED CEDAR ELEMENTARY
3084	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$385.59	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY
3085	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$283.02	10025479-534000-50019	RIVER RIDGE ACADEMY
3086	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$299.44	10025480-534000-50019	BEAUFORT MIDDLE
3087	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$494.02	10025481-534000-50019	LADY'S ISLAND MIDDLE
3088	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$269.23	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY
3089	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$382.70	10025485-534000-50019	WHALE BRANCH MIDDLE
3090	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$280.26	10025487-534000-50019	HHI MIDDLE
3091	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$108.72	10025488-534000-50019	HE MCCRACKEN
3092	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$380.62	10025489-534000-50019	BLUFFTON MIDDLE
3093	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$802.98	10025490-534000-50019	BEAUFORT HIGH
3094	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$592.89	10025492-534000-50019	BATTERY CREEK HIGH
3095	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$514.48	10025494-534000-50019	WHALE BRANCH EC HIGH
3096	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$718.41	10025496-534000-50019	HHI HIGH
3097	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$25,014.56	10025497-534000-50019	MAY RIVER HIGH
3098	2/6/2026	SPARKLIGHT	MONTHLY LOCAL PHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN33256-117932	$575.46	10025498-534000-50019	BLUFFTON HIGH
3099	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$829.92	55025310-534000-50019	DISTRICT OFFICE
3100	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER
3101	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY
3102	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY
3103	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY
3104	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY
3105	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY
3106	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY
3107	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY
3108	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY
3109	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER
3110	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,283.26	55025354-534000-50019	WHALE BRANCH ELEMENTARY
3111	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY
3112	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,295.63	55025362-534000-50019	HHI ELEMENTARY
3113	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY
3114	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY
3115	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY
3116	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY
3117	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY
3118	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE
3119	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE
3120	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY
3121	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025387-534000-50019	HHI MIDDLE
3122	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,295.63	55025388-534000-50019	HE MCCRACKEN
3123	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE
3124	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025390-534000-50019	BEAUFORT HIGH
3125	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH
3126	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH
3127	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,295.63	55025396-534000-50019	HHI HIGH
3128	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,003.73	55025397-534000-50019	MAY RIVER HIGH
3129	2/5/2026	SPARKLIGHT	MONTHLY WAN STATEMENT	FACILITIES ACQUISITION AND CON	TN33226-117852	$1,256.88	55025398-534000-50019	BLUFFTON HIGH
3130	2/5/2026	SPARROW & KENNEDY TRACTOR	W/O#438499 TRACTOR BRACKETS	OPERATION AND MAINTENANCE	TN33217-117831	$1,304.16	10025402-541001	DISTRICT-MAINTENANCE
3131	2/4/2026	SPECTRUM GRAPHIC ARTS CEN	DANCE SWEATSHIRTS	STUDENT ACTIVITY	TN33205-117799	$1,033.44	70943330-566000	WHALE BRANCH EC HIGH
3132	2/10/2026	SPECTRUM GRAPHIC ARTS CEN	SHIRTS FOR PRINCIPAL'S AMBASSADORS	STUDENT ACTIVITY	TN33340-118231	$296.95	70943635-566000	WHALE BRANCH EC HIGH
3133	2/2/2026	SPECTRUM GRAPHIC ARTS CENTER	ATHLETICS CANOPY TENT; TABLECLOTH AND FLAG	STUDENT ACTIVITY	TN33149-117570	$962.13	70814050-566000	LADY'S ISLAND MIDDLE
3134	2/19/2026	SPEECH CORNER	FACILITATIVE CONTEXT FOR THERAPY, SPEECH CLUSTER CUE DECK, STORY SEQUENCING CARDS	SPEECH HANDICAPPED	TN33525-118856	$233.95	10012670-541000	BLUFFTON ELEMENTARY
3135	2/16/2026	SPHERO	LITTLEBITS INVENTION KIT FOR MAKERSPACE	PRIMARY PROGRAMS	TN33442-118577	$3,182.54	29611278-541000	PRITCHARDVILLE ELEMENTARY

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3136	2/2/2026	SPRINGHILL SUITES STAT	LODGING; MODEL UN CONFERENCE, STATESBORO GA, 1/29-30/26	IMPROVEMENT OF INSTRUCTION	TN33164-117664	$130.40	10022101-533203-12400	DISTRICT OFFICE
3137	2/10/2026	SQ C&F CHARTER SERVICES	MCJROTC PRINCIPLES OF LEADERSHIP, TEAMWORK, RESILIENCE & PROBLEM-SOLVING	STUDENT ACTIVITY	TN33340-118233	$3,708.00	70941575-566000	WHALE BRANCH EC HIGH
3138	2/26/2026	SQ EVANS CONSTRUCTION LL	W/O#437409 REPAIR STORM DRAIN	OPERATION AND MAINTENANCE	TN33658-119304	$2,800.00	10025440-532301	BROAD RIVER ELEMENTARY
3139	2/9/2026	SQ MOBILE COMMUNICATIONS	RADIO/WALKIE REPAIR- PAID INVOICE# 481002016-1 AND 481002020-1	SCHOOL ADMINISTRATION	TN33313-118157	$1,334.00	10023344-539900	SHANKLIN ELEMENTARY
3140	2/13/2026	SQ SIGNS NOW	DECALS FOR THE NEW BUS 8190-100	STUDENT TRANSPORTATION	TN33408-118421	$111.30	10025501-539900	DISTRICT OFFICE
3141	2/24/2026	SQ SIGNS NOW	PODIUM SEAL	INFORMATION SERVICES	TN33612-119159	$153.70	10026301-569000	DISTRICT OFFICE
3142	2/24/2026	SQ SIGNS NOW	SIGNAGE FOR CAREER FAIR ON 2-21-26	STAFF SERVICES	TN33623-119189	$648.72	10026401-541000	DISTRICT OFFICE
3143	2/9/2026	SQ STATION 300 BLUFFTON,	ADMISSION FOR KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN33315-118165	$1,245.68	70792303-566000	RIVER RIDGE ACADEMY
3144	2/6/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES - 01/12/26 - 01/15/26	INST PROGRAM BEYOND REG SCH DAY	268976	$1,800.00	83617501-531100	DISTRICT OFFICE
3145	2/6/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES - 01/20/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268976	$1,350.00	83617501-531100	DISTRICT OFFICE
3146	2/19/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269117	$1,800.00	83617501-531100	DISTRICT OFFICE
3147	2/27/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269167	$1,350.00	83617501-531100	DISTRICT OFFICE
3148	2/27/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 02/09/26 - 02/11/26	INST PROGRAM BEYOND REG SCH DAY	269167	$1,350.00	83617501-531100	DISTRICT OFFICE
3149	2/6/2026	ST. PAUL BAPTIST CHURCH	FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	268976	$4,935.00	83617501-532500	DISTRICT OFFICE
3150	2/13/2026	STAGE FRONT LIGHTING & THEATRICAL SUPPLY CO IN	W/O# 424217-97 ETC. REPAIR	OPERATION AND MAINTENANCE	269043	$4,176.12	10025497-532301	MAY RIVER HIGH
3151	2/6/2026	STANDARD INSURANCE CO	POLICY 627284 EMPLOYER MATCHING SS & MC TAXES LTD	ELEMENTARY PROGRAMS	268977	$126.35	10011385-523000	WHALE BRANCH MIDDLE
3152	2/2/2026	STAPLES	4TH GRADE CLASSROOM SUPPLIES; HIGHLIGHTERS, SHEET PROTECTORS, CONSTRUCTION PAPER, & MARKERS	ELEMENTARY PROGRAMS	TN33142-117524	$58.08	10011374-541000-95004	MC RILEY ELEMENTARY
3153	2/2/2026	STAPLES	KLEENEX	ELEMENTARY PROGRAMS	TN33152-117586	$27.22	10011380-541000	BEAUFORT MIDDLE
3154	2/9/2026	STAPLES	NEW OFFICE CHAIRS FOR THE FRONT OFFICE	SCHOOL ADMINISTRATION	TN33313-118159	$1,127.52	10023344-541000	SHANKLIN ELEMENTARY
3155	2/23/2026	STAPLES	COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN33578-119031	$211.99	10023380-544500	BEAUFORT MIDDLE
3156	2/9/2026	STAPLES	OFFICE SUPPLIES FOR HHI MINK POINT -AIR DUSTER, BATTERIES, PENS, POST IT, LABEL MAKER ,&ETC.	STUDENT TRANSPORTATION	TN33279-118010	$509.49	10025501-541000	DISTRICT OFFICE
3157	2/2/2026	STAPLES	ADULT EDUCATION TRIPOD PROJECTOR	IMPROVEMENT OF INSTRUCTION SER	TN33167-117691	$211.99	35622401-544500-90025	DISTRICT OFFICE
3158	2/13/2026	STAPLES	CLASSROOM AND INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN33428-118515	$1,365.17	10011117-541000	HHI EARLY CHILDHOOD CENTER
3159	2/16/2026	STAPLES	CLASSROOM AND INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN33465-118685	$1,097.41	10011117-541000	HHI EARLY CHILDHOOD CENTER
3160	2/26/2026	STAPLES	WIPES FOR CRAFTS	KINDERGARTEN PROGRAMS	TN33680-119371	$140.93	10011117-541000	HHI EARLY CHILDHOOD CENTER
3161	2/2/2026	STAPLES	SHEET PROTECTORS, PACKING TAPE, ENVELOPES, CLIPBOARDS, SUPPLIES FOR TEACHERS	KINDERGARTEN PROGRAMS	TN33159-117623	$215.26	10011170-541000	BLUFFTON ELEMENTARY
3162	2/9/2026	STAPLES	PAPER, BATTERIES, LAMINATING SHEETS	KINDERGARTEN PROGRAMS	TN33286-118039	$40.08	10011176-541000	RED CEDAR ELEMENTARY
3163	2/12/2026	STAPLES	KINDER MIDYEAR SUPPLIES: PENCIL GRIPS	KINDERGARTEN PROGRAMS	TN33376-118330	$95.67	10011178-541000	PRITCHARDVILLE ELEMENTARY
3164	2/2/2026	STAPLES	KINDER SUPPLIES: LAMINATING POUCHES, STAPLES, PAPERCLIPS, MARKERS, PAPER, TAPE	KINDERGARTEN PROGRAMS	TN33144-117537	$688.05	10011178-541000	PRITCHARDVILLE ELEMENTARY
3165	2/6/2026	STAPLES	KINDER SUPPLIES: ZIP TIES	KINDERGARTEN PROGRAMS	TN33249-117914	$19.07	10011178-541000	PRITCHARDVILLE ELEMENTARY
3166	2/2/2026	STAPLES	BINDERS, PAPER, POT ITS ETC.	KINDERGARTEN PROGRAMS	TN33173-117734	$107.03	10011179-541000	RIVER RIDGE ACADEMY
3167	2/9/2026	STAPLES	FLIPSIDE, CLIPBOARDS, EASEL PAD ETC.	KINDERGARTEN PROGRAMS	TN33315-118175	$167.07	10011179-541000	RIVER RIDGE ACADEMY
3168	2/12/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN33398-118395	$670.13	10011233-541000	BEAUFORT ELEMENTARY
3169	2/2/2026	STAPLES	GLUE STICKS, EASEL PADS	PRIMARY PROGRAMS	TN33168-117695	$63.26	10011233-541000	BEAUFORT ELEMENTARY
3170	2/16/2026	STAPLES	PRIMARY JOURNALS	PRIMARY PROGRAMS	TN33466-118689	$267.12	10011233-541000	BEAUFORT ELEMENTARY
3171	2/9/2026	STAPLES	PRIM CLASS INDEX CARDS, BLUE PAPER	PRIMARY PROGRAMS	TN33291-118059	$58.45	10011237-541000	MOSSY OAKS ELEMENTARY
3172	2/16/2026	STAPLES	BINDERS	PRIMARY PROGRAMS	TN33455-118642	$25.58	10011238-541000	PORT ROYAL ELEMENTARY
3173	2/2/2026	STAPLES	CARDSTOCK AND EASEL PADS	PRIMARY PROGRAMS	TN33161-117635	$10.14	10011238-541000	PORT ROYAL ELEMENTARY
3174	2/23/2026	STAPLES	DRY ERASE MARKERS WITH ERASERS	PRIMARY PROGRAMS	TN33587-119077	$48.56	10011238-541000	PORT ROYAL ELEMENTARY
3175	2/2/2026	STAPLES	PENS, MARKERS, FLIP CHARTS, POST ITS	PRIMARY PROGRAMS	TN33161-117633	$52.54	10011238-541000	PORT ROYAL ELEMENTARY
3176	2/27/2026	STAPLES	2 DRAWER FILING CABINET	PRIMARY PROGRAMS	TN33696-119437	$148.39	10011262-541000	HHI ELEMENTARY
3177	2/19/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN33516-118841	$670.13	10011262-541000	HHI ELEMENTARY
3178	2/2/2026	STAPLES	FOLDERS FOR OTTER ON THE RISE TUTORING	PRIMARY PROGRAMS	TN33147-117561	$22.68	10011262-541000	HHI ELEMENTARY
3179	2/23/2026	STAPLES	POST NOTES, RUBBER BANDS, PENCIL SHARPENERS	PRIMARY PROGRAMS	TN33573-119017	$114.26	10011262-541000	HHI ELEMENTARY
3180	2/26/2026	STAPLES	DESK CHAIRS, POST IT TABS, MARKERS, CARDSTOCK, OFFICE CHAIRS, COPY PAPER	PRIMARY PROGRAMS	TN33670-119330	$650.00	10011270-541000	BLUFFTON ELEMENTARY
3181	2/2/2026	STAPLES	SHEET PROTECTORS, PACKING TAPE, ENVELOPES, CLIPBOARDS, SUPPLIES FOR TEACHERS	PRIMARY PROGRAMS	TN33159-117623	$215.26	10011270-541000	BLUFFTON ELEMENTARY
3182	2/6/2026	STAPLES	COMMAND STRIPS, ORGANIZERS, LEGAL NOTEPADS, MARKERS, LAMINATING SHEETS TEACHER SUPPLIES	PRIMARY PROGRAMS	TN33261-117949	$152.66	10011270-541000-95002	BLUFFTON ELEMENTARY
3183	2/6/2026	STAPLES	COMMAND STRIPS, ORGANIZERS, LEGAL NOTEPADS, MARKERS, LAMINATING SHEETS TEACHER SUPPLIES	PRIMARY PROGRAMS	TN33261-117949	$152.67	10011270-541000-95003	BLUFFTON ELEMENTARY

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

3184	2/9/2026	STAPLES	COMMAND STRIPS, ORGANIZERS, LEGAL NOTEPADS, MARKERS, LAMINATING SHEETS TEACHER SUPPLIES	PRIMARY PROGRAMS	TN33298-118072	$55.11	10011270-541000-95003	BLUFFTON ELEMENTARY
3185	2/9/2026	STAPLES	COMMAND STRIPS, ORGANIZERS, LEGAL NOTEPADS, MARKERS, LAMINATING SHEETS, TEACHER SUPPLIES	PRIMARY PROGRAMS	TN33298-118073	$19.28	10011270-541000-95003	BLUFFTON ELEMENTARY
3186	2/2/2026	STAPLES	CARDSTOCK, FLASH CARDS AND COPY PAPER	PRIMARY PROGRAMS	TN33165-117676	$1,344.74	10011272-541000	OKATIE ELEMENTARY
3187	2/26/2026	STAPLES	READ ACROSS AMERICA CLASSROOM SUPPLIES; POSTERBOARD	PRIMARY PROGRAMS	TN33656-119302	$11.23	10011274-541000	MC RILEY ELEMENTARY
3188	2/16/2026	STAPLES	ART CLASSROOM SUPPLIES; COLOR STICKS	PRIMARY PROGRAMS	TN33440-118570	$46.89	10011274-541000-18000	MC RILEY ELEMENTARY
3189	2/19/2026	STAPLES	ART CLASSROOM SUPPLIES; MARKERS	PRIMARY PROGRAMS	TN33513-118822	$80.05	10011274-541000-18000	MC RILEY ELEMENTARY
3190	2/20/2026	STAPLES	1ST GRADE CLASSROOM SUPPLIES; CLIPBOARDS, & GLUE STICKS	PRIMARY PROGRAMS	TN33542-118909	$23.11	10011274-541000-95001	MC RILEY ELEMENTARY
3191	2/2/2026	STAPLES	3RD GRADE CLASSROOM SUPPLIES; 2 PKT. FOLDERS, HIGHLIGHTERS, COLORED PAPER, & BINDER CLIPS	PRIMARY PROGRAMS	TN33142-117510	$100.33	10011274-541000-95003	MC RILEY ELEMENTARY
3192	2/2/2026	STAPLES	MARKERS, CERTIFICATES	PRIMARY PROGRAMS	TN33148-117566	$948.23	10011276-541000	RED CEDAR ELEMENTARY
3193	2/9/2026	STAPLES	PAPER, BATTERIES, LAMINATING SHEETS	PRIMARY PROGRAMS	TN33286-118039	$451.17	10011276-541000	RED CEDAR ELEMENTARY
3194	2/2/2026	STAPLES	1ST GRADE SUPPLIES: DESKTOP STUDY CARRELS	PRIMARY PROGRAMS	TN33144-117530	$16.71	10011278-541000	PRITCHARDVILLE ELEMENTARY
3195	2/2/2026	STAPLES	1ST GRADE SUPPLIES: DRY ERASERS	PRIMARY PROGRAMS	TN33144-117536	$4.66	10011278-541000	PRITCHARDVILLE ELEMENTARY
3196	2/6/2026	STAPLES	SPECIALISTS SUPPLIES: PENS, PAPER, PENCILS, STAPLER, ERASERS, ZIPLOC BAGS, FOLDERS, MARKER	PRIMARY PROGRAMS	TN33249-117915	$51.26	10011278-541000	PRITCHARDVILLE ELEMENTARY
3197	2/2/2026	STAPLES	COATED PAPER	PRIMARY PROGRAMS	TN33173-117733	$239.75	10011279-541000	RIVER RIDGE ACADEMY
3198	2/16/2026	STAPLES	LEARNING GAMES	PRIMARY PROGRAMS	TN33471-118704	$31.47	10011279-541000	RIVER RIDGE ACADEMY
3199	2/2/2026	STAPLES	PAPER	PRIMARY PROGRAMS	TN33173-117723	$502.60	10011279-541000	RIVER RIDGE ACADEMY
3200	2/13/2026	STAPLES	PENS	PRIMARY PROGRAMS	TN33435-118548	$55.68	10011279-541000	RIVER RIDGE ACADEMY
3201	2/12/2026	STAPLES	STICKY NOTES, CLIPS, PAPER ETC. FOR TESTING	PRIMARY PROGRAMS	TN33403-118410	$139.00	10011279-541000	RIVER RIDGE ACADEMY
3202	2/16/2026	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN33455-118642	$25.58	10011338-541000	PORT ROYAL ELEMENTARY
3203	2/2/2026	STAPLES	CARDSTOCK AND EASEL PADS	ELEMENTARY PROGRAMS	TN33161-117635	$69.27	10011338-541000	PORT ROYAL ELEMENTARY
3204	2/9/2026	STAPLES	PAPER CUTTER	ELEMENTARY PROGRAMS	TN33300-118085	$104.61	10011338-541000	PORT ROYAL ELEMENTARY
3205	2/2/2026	STAPLES	PENS, MARKERS, FLIP CHARTS, POST ITS	ELEMENTARY PROGRAMS	TN33161-117633	$20.25	10011338-541000	PORT ROYAL ELEMENTARY
3206	2/9/2026	STAPLES	REFUND; CARDSTOCK - RETURNED NOT NEEDED; REF. ORIG TN 33161-117635	ELEMENTARY PROGRAMS	TN33300-118086	($35.39)	10011338-541000	PORT ROYAL ELEMENTARY
3207	2/16/2026	STAPLES	ROTARY PAPER TRIMMER	ELEMENTARY PROGRAMS	TN33455-118644	$285.13	10011338-541000	PORT ROYAL ELEMENTARY
3208	2/2/2026	STAPLES	DUCT TAPE/CONSTRUCTION PAPER / LETTERS / CLIPS	ELEMENTARY PROGRAMS	TN33147-117556	$80.79	10011362-541000	HHI ELEMENTARY
3209	2/2/2026	STAPLES	PAPER LETTERS	ELEMENTARY PROGRAMS	TN33147-117559	$101.51	10011362-541000	HHI ELEMENTARY
3210	2/26/2026	STAPLES	DESK CHAIRS, POST IT TABS, MARKERS, CARDSTOCK, OFFICE CHAIRS, COPY PAPER	ELEMENTARY PROGRAMS	TN33670-119330	$41.23	10011370-541000	BLUFFTON ELEMENTARY
3211	2/6/2026	STAPLES	SHEET PROTECTORS, PACKING TAPE, ASSORTED CARDSTOCK, POST IT NOTES, PAPER CLIPS	ELEMENTARY PROGRAMS	TN33261-117948	$29.99	10011370-541000	BLUFFTON ELEMENTARY
3212	2/6/2026	STAPLES	SHEET PROTECTORS, PACKING TAPE, ASSORTED CARDSTOCK, POST IT NOTES, PAPER CLIPS	ELEMENTARY PROGRAMS	TN33261-117947	$47.90	10011370-541000	BLUFFTON ELEMENTARY
3213	2/2/2026	STAPLES	SHEET PROTECTORS, PACKING TAPE, ENVELOPES, CLIPBOARDS, SUPPLIES FOR TEACHERS	ELEMENTARY PROGRAMS	TN33159-117623	$116.07	10011370-541000	BLUFFTON ELEMENTARY
3214	2/12/2026	STAPLES	CLASSROOM SUPPLIES; TAPE DISPENSER	ELEMENTARY PROGRAMS	TN33386-118354	$47.18	10011370-541000-95004	BLUFFTON ELEMENTARY
3215	2/2/2026	STAPLES	COMMAND STRIPS, RUBBER DOOR STOPS, HIGHLIGHTERS, PENS, NOTEPADS FOR TEACHERS	ELEMENTARY PROGRAMS	TN33159-117619	$747.06	10011370-541000-95004	BLUFFTON ELEMENTARY
3216	2/13/2026	STAPLES	COMPUTER LAB SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN33409-118423	$14.52	10011374-541000	MC RILEY ELEMENTARY
3217	2/13/2026	STAPLES	CREDIT; COMPUTER LAB SUPPLIES; EASEL PADS NOT REVD.; REF. ORIG. TXN 32958-116899	ELEMENTARY PROGRAMS	TN33409-118424	($14.52)	10011374-541000	MC RILEY ELEMENTARY
3218	2/26/2026	STAPLES	READ ACROSS AMERICA CLASSROOM SUPPLIES; POSTERBOARD	ELEMENTARY PROGRAMS	TN33656-119302	$11.23	10011374-541000	MC RILEY ELEMENTARY
3219	2/26/2026	STAPLES	4TH GRADE CLASSROOM SUPPLIES; MARKERS	ELEMENTARY PROGRAMS	TN33656-119301	$9.48	10011374-541000-95004	MC RILEY ELEMENTARY
3220	2/16/2026	STAPLES	5TH GRADE CLASSROOM SUPPLIES; EASEL PADS & MARKERS	ELEMENTARY PROGRAMS	TN33440-118568	$29.19	10011374-541000-95005	MC RILEY ELEMENTARY
3221	2/6/2026	STAPLES	SPECIALISTS SUPPLIES: PENS, PAPER, PENCILS, STAPLER, ERASERS, ZIPLOC BAGS, FOLDERS, MARKER	ELEMENTARY PROGRAMS	TN33249-117915	$240.24	10011378-541000	PRITCHARDVILLE ELEMENTARY
3222	2/23/2026	STAPLES	BALLS	ELEMENTARY PROGRAMS	TN33599-119125	$74.61	10011379-541000	RIVER RIDGE ACADEMY
3223	2/9/2026	STAPLES	FOAM SHEETS	ELEMENTARY PROGRAMS	TN33315-118178	$27.55	10011379-541000	RIVER RIDGE ACADEMY
3224	2/27/2026	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN33722-119514	$13.28	10011379-541000	RIVER RIDGE ACADEMY
3225	2/9/2026	STAPLES	FORKS, CUPS, SPOONS ETC.	ELEMENTARY PROGRAMS	TN33315-118168	$53.96	10011379-541000	RIVER RIDGE ACADEMY
3226	2/9/2026	STAPLES	INDEX CARDS	ELEMENTARY PROGRAMS	TN33315-118171	$10.24	10011379-541000	RIVER RIDGE ACADEMY

3227	2/13/2026	STAPLES	LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN33435-118547	$21.41	10011379-541000	RIVER RIDGE ACADEMY
3228	2/9/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN33315-118177	$3.02	10011379-541000	RIVER RIDGE ACADEMY
3229	2/12/2026	STAPLES	TIMERS	ELEMENTARY PROGRAMS	TN33403-118411	$84.35	10011379-541000	RIVER RIDGE ACADEMY
3230	2/23/2026	STAPLES	PENCILS & ERASERS	ELEMENTARY PROGRAMS	TN33578-119037	$21.04	10011380-541000	BEAUFORT MIDDLE
3231	2/23/2026	STAPLES	POST IT NOTES, PENCILS, & TAPE	ELEMENTARY PROGRAMS	TN33578-119035	$44.07	10011380-541000	BEAUFORT MIDDLE
3232	2/12/2026	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN33381-118339	$280.37	10011380-544500	BEAUFORT MIDDLE
3233	2/2/2026	STAPLES	SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN33152-117588	$71.80	10011380-544500	BEAUFORT MIDDLE
3234	2/2/2026	STAPLES	SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN33152-117590	$77.90	10011380-544500	BEAUFORT MIDDLE
3235	2/2/2026	STAPLES	CLASSROOM SUPPLIES POST-IT WALL EASEL	ELEMENTARY PROGRAMS	TN33149-117568	$36.91	10011381-541000-95006	LADY'S ISLAND MIDDLE
3236	2/13/2026	STAPLES	BULLETIN BOARD BORDER	ELEMENTARY PROGRAMS	TN33419-118450	$32.64	10011383-541000	ROBERT SMALLS INTL ACADEMY
3237	2/27/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN33707-119466	$1,675.33	10011383-541000	ROBERT SMALLS INTL ACADEMY
3238	2/9/2026	STAPLES	PAPER ROLL	ELEMENTARY PROGRAMS	TN33299-118081	$11.25	10011383-541000	ROBERT SMALLS INTL ACADEMY
3239	2/9/2026	STAPLES	POWER STRIPS	ELEMENTARY PROGRAMS	TN33299-118077	$76.28	10011383-544500	ROBERT SMALLS INTL ACADEMY
3240	2/12/2026	STAPLES	KLEENEX, DISINFECTING WIPES AND 3 RING BINDERS	ELEMENTARY PROGRAMS	TN33399-118398	$279.90	10011385-541000-95008	WHALE BRANCH MIDDLE
3241	2/19/2026	STAPLES	COPY PAPER, THREE HOLE PUNCH, COFFEE STIRRERS AND MASKING TAPE	ELEMENTARY PROGRAMS	TN33536-118887	$1,340.26	10011387-541000	HHI MIDDLE
3242	2/9/2026	STAPLES	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN33311-118134	$20.38	10011387-541000	HHI MIDDLE
3243	2/9/2026	STAPLES	TISSUES	ELEMENTARY PROGRAMS	TN33311-118126	$6.75	10011387-541000	HHI MIDDLE
3244	2/9/2026	STAPLES	PENCILS, PENCIL SHARPENER AND WALL EASEL PADS	ELEMENTARY PROGRAMS	TN33311-118130	$121.66	10011387-541000-12400	HHI MIDDLE
3245	2/9/2026	STAPLES	POSTER BOARD CARDSTOCK	ELEMENTARY PROGRAMS	TN33311-118141	$180.27	10011387-541000-12400	HHI MIDDLE
3246	2/9/2026	STAPLES	VARIOUS MARKERS, PENCILS AND PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN33311-118138	$55.97	10011387-541000-12400	HHI MIDDLE
3247	2/9/2026	STAPLES	COLOR PAPER, BINDERS, PENS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN33311-118127	$154.95	10011387-541000-12500	HHI MIDDLE
3248	2/9/2026	STAPLES	VARIOUS FOLDERS AND FILE CRATES	ELEMENTARY PROGRAMS	TN33311-118135	$92.68	10011387-541000-12500	HHI MIDDLE
3249	2/19/2026	STAPLES	COPY PAPER, THREE HOLE PUNCH, COFFEE STIRRERS AND MASKING TAPE	ELEMENTARY PROGRAMS	TN33536-118887	$17.07	10011387-541000-90200	HHI MIDDLE
3250	2/9/2026	STAPLES	POSTER MAKER INK CARTRIDGE	ELEMENTARY PROGRAMS	TN33311-118133	$96.46	10011387-544500	HHI MIDDLE
3251	2/12/2026	STAPLES	COLORED PAPER	ELEMENTARY PROGRAMS	TN33380-118337	$65.95	10011388-541000	HE MCCRACKEN
3252	2/19/2026	STAPLES	COLORED PAPER	ELEMENTARY PROGRAMS	TN33519-118846	$75.49	10011388-541000	HE MCCRACKEN
3253	2/23/2026	STAPLES	PAPER CUTTERS	ELEMENTARY PROGRAMS	TN33577-119028	$124.97	10011388-541000	HE MCCRACKEN
3254	2/27/2026	STAPLES	PENCILS, COLORED PAPER, GRAPH PAPER, NOTEBOOK PAPER	ELEMENTARY PROGRAMS	TN33700-119446	$171.40	10011388-541000	HE MCCRACKEN
3255	2/9/2026	STAPLES	BATTERIES	ELEMENTARY PROGRAMS	TN33289-118052	$73.08	10011388-541000-12500	HE MCCRACKEN
3256	2/2/2026	STAPLES	CARDSTOCK, LIQUID RUBBER	ELEMENTARY PROGRAMS	TN33151-117585	$36.57	10011388-541000-12500	HE MCCRACKEN
3257	2/2/2026	STAPLES	SURGE PROTECTORS, POST ITS EASEL PADS	ELEMENTARY PROGRAMS	TN33151-117584	$327.71	10011388-541000-12700	HE MCCRACKEN
3258	2/2/2026	STAPLES	SURGE PROTECTORS, POST ITS EASEL PADS	ELEMENTARY PROGRAMS	TN33151-117584	$201.03	10011388-544500	HE MCCRACKEN
3259	2/2/2026	STAPLES	COLORED PENCILS	ELEMENTARY PROGRAMS	TN33155-117609	$6.37	10011389-541000	BLUFFTON MIDDLE
3260	2/2/2026	STAPLES	ERASERS, LEAD REFILL, COLORED PENCILS, PAPER, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN33155-117600	$83.15	10011389-541000	BLUFFTON MIDDLE
3261	2/2/2026	STAPLES	GRAPH PAPER, HANGING STRIPS, PENS, PENCIL SHARPENER, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN33155-117605	$92.79	10011389-541000	BLUFFTON MIDDLE
3262	2/9/2026	STAPLES	HIGHLIGHTERS AND PENCILS	ELEMENTARY PROGRAMS	TN33294-118064	$40.87	10011389-541000	BLUFFTON MIDDLE
3263	2/2/2026	STAPLES	MARKERS, EASEL PADS, TAPE, PENS, STICKY NOTES, INDEX CARDS, PENCILS, DIVIDERS, ETC.	ELEMENTARY PROGRAMS	TN33155-117611	$81.60	10011389-541000	BLUFFTON MIDDLE
3264	2/2/2026	STAPLES	MARKERS, RUBBER BANDS, BOND PAPER ROLLS, BATTERIES, ETC.	ELEMENTARY PROGRAMS	TN33155-117599	$16.93	10011389-541000	BLUFFTON MIDDLE
3265	2/2/2026	STAPLES	NOTEBOOKS, SCISSORS, STAPLES, TAPE, GLUE STICKS AND STAPLER	ELEMENTARY PROGRAMS	TN33155-117601	$294.38	10011389-541000	BLUFFTON MIDDLE
3266	2/2/2026	STAPLES	PAPER AND MARKERS	ELEMENTARY PROGRAMS	TN33155-117608	$69.32	10011389-541000	BLUFFTON MIDDLE
3267	2/2/2026	STAPLES	PAPER CLIPS, MARKERS, PENCILS, PENS AND DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN33155-117603	$68.45	10011389-541000	BLUFFTON MIDDLE
3268	2/2/2026	STAPLES	PENS, STAPLES, BULLETIN BOARD ROLLS, STAPLER, PAPER, JOURNALS AND SKETCH PADS	ELEMENTARY PROGRAMS	TN33155-117610	$76.31	10011389-541000	BLUFFTON MIDDLE
3269	2/2/2026	STAPLES	MARKERS AND EASEL PAD	ELEMENTARY PROGRAMS	TN33155-117602	$192.77	10011389-541000-12500	BLUFFTON MIDDLE
3270	2/2/2026	STAPLES	HEADSETS	ELEMENTARY PROGRAMS	TN33155-117597	$167.79	10011389-544500	BLUFFTON MIDDLE
3271	2/16/2026	STAPLES	RETURN; DOCUMENT CAMERA	ELEMENTARY PROGRAMS	TN33450-118616	($160.55)	10011389-544500	BLUFFTON MIDDLE
3272	2/23/2026	STAPLES	SCIENCE; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33584-119057	$594.31	10011490-541000-93000	BEAUFORT HIGH
3273	2/23/2026	STAPLES	SUPPLIES	HIGH SCHOOL PROGRAMS	TN33584-119062	$451.07	10011490-541000-94000	BEAUFORT HIGH
3274	2/26/2026	STAPLES	DUAL ENROLLMENT; TECH SUPPLIES	HIGH SCHOOL PROGRAMS	TN33669-119328	$68.88	10011490-544500-94000	BEAUFORT HIGH
3275	2/23/2026	STAPLES	TECH SUPPLIES	HIGH SCHOOL PROGRAMS	TN33584-119060	$39.65	10011490-544500-94000	BEAUFORT HIGH
3276	2/2/2026	STAPLES	LABEL MAKER	HIGH SCHOOL PROGRAMS	TN33145-117546	$289.74	10011492-541000	BATTERY CREEK HIGH

3277	2/23/2026	STAPLES	MARKERS, PENCILS, GLUE FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN33571-119014	$441.44	10011492-541000-12800	BATTERY CREEK HIGH
3278	2/12/2026	STAPLES	MATH DEPARTMENT; EASEL PADS, PENCILS, HOLE PUNCHES	HIGH SCHOOL PROGRAMS	TN33377-118334	$181.34	10011492-541000-92000	BATTERY CREEK HIGH
3279	2/2/2026	STAPLES	WIRELESS MOUSE	HIGH SCHOOL PROGRAMS	TN33145-117547	$93.27	10011492-544500	BATTERY CREEK HIGH
3280	2/23/2026	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN33596-119118	$1,675.33	10011496-541000	HHI HIGH
3281	2/9/2026	STAPLES	ROTC, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33312-118149	$309.28	10011496-541000-91500	HHI HIGH
3282	2/9/2026	STAPLES	ROTC, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33312-118150	$1,022.61	10011496-541000-91500	HHI HIGH
3283	2/19/2026	STAPLES	ROTC, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33537-118893	$228.30	10011496-541000-91500	HHI HIGH
3284	2/27/2026	STAPLES	NGA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33720-119500	$987.40	10011496-541000-91700	HHI HIGH
3285	2/19/2026	STAPLES	ART, BINDERS AND FLASH DRIVES	HIGH SCHOOL PROGRAMS	TN33537-118892	$111.87	10011496-541000-97000	HHI HIGH
3286	2/16/2026	STAPLES	ROTC, SPLITTER	HIGH SCHOOL PROGRAMS	TN33469-118696	$90.05	10011496-544500-91500	HHI HIGH
3287	2/27/2026	STAPLES	NGA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33720-119500	$234.52	10011496-544500-91700	HHI HIGH
3288	2/19/2026	STAPLES	ART, BINDERS AND FLASH DRIVES	HIGH SCHOOL PROGRAMS	TN33537-118892	$64.45	10011496-544500-97000	HHI HIGH
3289	2/26/2026	STAPLES	SCHOOLWIDE COPY PAPER, CARD STOCK	HIGH SCHOOL PROGRAMS	TN33673-119341	$1,456.32	10011497-541000	MAY RIVER HIGH
3290	2/6/2026	STAPLES	COMPASSES FOR MATH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN33264-117961	$116.15	10011497-541000-12500	MAY RIVER HIGH
3291	2/2/2026	STAPLES	GEOMETRY CLASS SUPPLIES; STRAIT EDGE STIRS	HIGH SCHOOL PROGRAMS	TN33162-117650	$12.82	10011497-541000-12500	MAY RIVER HIGH
3292	2/9/2026	STAPLES	GLUE STICKS FOR MATH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN33301-118094	$181.71	10011497-541000-12500	MAY RIVER HIGH
3293	2/23/2026	STAPLES	MATH DEPARTMENT COMPASSES	HIGH SCHOOL PROGRAMS	TN33588-119082	$543.67	10011497-541000-12500	MAY RIVER HIGH
3294	2/19/2026	STAPLES	BULLETIN BOARD PAPER	HIGH SCHOOL PROGRAMS	TN33527-118863	$51.21	10011497-541000-12700	MAY RIVER HIGH
3295	2/16/2026	STAPLES	ELA DEPARTMENT SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN33456-118664	$7.07	10011497-541000-12700	MAY RIVER HIGH
3296	2/16/2026	STAPLES	ELA DEPARTMENT SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN33456-118662	$162.45	10011497-541000-12700	MAY RIVER HIGH
3297	2/16/2026	STAPLES	ELA DEPARTMENT SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN33456-118653	$1,237.41	10011497-541000-12700	MAY RIVER HIGH
3298	2/2/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33162-117653	$132.74	10011497-541000-12800	MAY RIVER HIGH
3299	2/9/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33301-118098	$126.62	10011497-541000-12800	MAY RIVER HIGH
3300	2/23/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33588-119092	$62.57	10011497-541000-12800	MAY RIVER HIGH
3301	2/23/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33588-119091	$102.03	10011497-541000-12800	MAY RIVER HIGH
3302	2/23/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33588-119088	$111.02	10011497-541000-12800	MAY RIVER HIGH
3303	2/23/2026	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33588-119087	$119.10	10011497-541000-12800	MAY RIVER HIGH
3304	2/23/2026	STAPLES	WORLD LANGUAGE DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33588-119084	$103.33	10011497-541000-12800	MAY RIVER HIGH
3305	2/13/2026	STAPLES	EXPO MARKERS	HIGH SCHOOL PROGRAMS	TN33420-118451	$46.70	10011497-541000-98000	MAY RIVER HIGH
3306	2/16/2026	STAPLES	ELA DEPARTMENT SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN33456-118664	$199.28	10011497-544500-12700	MAY RIVER HIGH
3307	2/2/2026	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN33166-117680	$627.31	10011498-541000	BLUFFTON HIGH
3308	2/2/2026	STAPLES	SCIENCE SUPPLIES; MARKERS, DRY ERASE CLEANER & ERASERS	HIGH SCHOOL PROGRAMS	TN33166-117685	$71.42	10011498-541000-93000	BLUFFTON HIGH
3309	2/23/2026	STAPLES	CTE CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN33588-119079	$52.48	10011597-541000-12900	MAY RIVER HIGH
3310	2/20/2026	STAPLES	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33556-118964	$160.55	10011597-541000-12900	MAY RIVER HIGH
3311	2/9/2026	STAPLES	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33301-118091	$70.30	10011597-541000-12900	MAY RIVER HIGH
3312	2/23/2026	STAPLES	CTE CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN33588-119079	$99.58	10011597-544500-12900	MAY RIVER HIGH
3313	2/9/2026	STAPLES	NEW CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33301-118091	$99.99	10011597-544500-12900	MAY RIVER HIGH
3314	2/16/2026	STAPLES	LACING CARDS	MONTESSORI PROGRAMS	TN33466-118691	$18.01	10011833-541000	BEAUFORT ELEMENTARY
3315	2/19/2026	STAPLES	LEARNING RESOURCE GEOMETRY	MONTESSORI PROGRAMS	TN33535-118885	$24.85	10011833-541000	BEAUFORT ELEMENTARY
3316	2/20/2026	STAPLES	LEARNING RESOURCES; PRIMARY SHAPES, MATH DOMINOES	MONTESSORI PROGRAMS	TN33560-118975	$43.65	10011833-541000	BEAUFORT ELEMENTARY
3317	2/16/2026	STAPLES	MARKERS, GLUE STICKS	MONTESSORI PROGRAMS	TN33466-118690	$31.17	10011833-541000	BEAUFORT ELEMENTARY
3318	2/19/2026	STAPLES	SHARPENER, TAPE, SHEET PROTECTORS ETC.	MONTESSORI PROGRAMS	TN33540-118905	$25.30	10011879-541000	RIVER RIDGE ACADEMY
3319	2/20/2026	STAPLES	OUTLET COVERS	EDUCABLE MENTALLY HANDICAPPED	TN33546-118929	$39.15	10012162-541000	HHI ELEMENTARY
3320	2/19/2026	STAPLES	RESOURCE / SPED STUDENT SUPPLIES; FLASH DRIVE FOR STATE TESTING	EDUCABLE MENTALLY HANDICAPPED	TN33513-118817	$6.88	10012174-544500	MC RILEY ELEMENTARY
3321	2/2/2026	STAPLES	CONSTRUCTION PAPER	EDUCABLE MENTALLY HANDICAPPED	TN33162-117639	$37.51	10012197-541000	MAY RIVER HIGH
3322	2/2/2026	STAPLES	DRY ERASER AND MARKERS	EDUCABLE MENTALLY HANDICAPPED	TN33162-117651	$14.02	10012197-541000	MAY RIVER HIGH
3323	2/2/2026	STAPLES	FILE FOLDERS FOR HEARING AND SPEECH TEACHER SUPPLIES	SPEECH HANDICAPPED	TN33147-117562	$101.22	10012662-541000	HHI ELEMENTARY
3324	2/2/2026	STAPLES	LABEL TAPE	SPEECH HANDICAPPED	TN33147-117555	$4.63	10012662-541000	HHI ELEMENTARY
3325	2/2/2026	STAPLES	MAGNETIC NUMBER LINE	LEARNING DISABILITIES	TN33161-117637	$31.05	10012738-541000	PORT ROYAL ELEMENTARY
3326	2/2/2026	STAPLES	MARKERS, FOLDERS, ERASERS	LEARNING DISABILITIES	TN33161-117636	$51.33	10012738-541000	PORT ROYAL ELEMENTARY
3327	2/2/2026	STAPLES	WHITEBOARD ERASERS	LEARNING DISABILITIES	TN33161-117638	$37.62	10012738-541000	PORT ROYAL ELEMENTARY
3328	2/2/2026	STAPLES	SPED SUPPLIES: DRY ERASE MARKERS, PAPER TOWELS, MANILLA ENVELOPES	LEARNING DISABILITIES	TN33144-117538	$62.03	10012778-541000	PRITCHARDVILLE ELEMENTARY
3329	2/9/2026	STAPLES	DRAWER UNIT	LEARNING DISABILITIES	TN33315-118164	$48.72	10012779-541000	RIVER RIDGE ACADEMY
3330	2/9/2026	STAPLES	PENCILS, MARKERS, PAPER ETC.	LEARNING DISABILITIES	TN33315-118167	$36.19	10012779-541000	RIVER RIDGE ACADEMY
3331	2/9/2026	STAPLES	SHEET PROTECTORS, BINDERS AND DIVIDERS	LEARNING DISABILITIES	TN33311-118132	$33.74	10012787-541000	HHI MIDDLE
3332	2/27/2026	STAPLES	GLUE STICKS, CALCULATORS, HEADPHONES, SCISSORS, NOTEBOOKS, FOLDERS, BINDERS, ETC.	LEARNING DISABILITIES	TN33703-119452	$904.54	10012789-541000	BLUFFTON MIDDLE

3333	2/6/2026	STAPLES	SPED; SUPPLIES	LEARNING DISABILITIES	TN33260-117944	$45.46	10012790-541000	BEAUFORT HIGH
3334	2/9/2026	STAPLES	SPED; SUPPLIES	LEARNING DISABILITIES	TN33297-118069	$884.87	10012790-541000	BEAUFORT HIGH
3335	2/13/2026	STAPLES	SPED; SUPPLIES	LEARNING DISABILITIES	TN33417-118442	$193.29	10012790-541000	BEAUFORT HIGH
3336	2/19/2026	STAPLES	SPED; SUPPLIES	LEARNING DISABILITIES	TN33524-118854	$71.40	10012790-541000	BEAUFORT HIGH
3337	2/12/2026	STAPLES	SPED DEPARTMENT; KLEENEX, FABRIC SOFTENER, WIPES	LEARNING DISABILITIES	TN33377-118333	$192.90	10012792-541000	BATTERY CREEK HIGH
3338	2/2/2026	STAPLES	SPED, CALENDAR AND COMPASS	LEARNING DISABILITIES	TN33170-117704	$89.79	10012796-541000	HHI HIGH
3339	2/19/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN33537-118896	$120.07	10012796-541000	HHI HIGH
3340	2/9/2026	STAPLES	SPED, DRY ERASE MARKERS	LEARNING DISABILITIES	TN33312-118152	$7.30	10012796-541000	HHI HIGH
3341	2/16/2026	STAPLES	SPED, MARKERS	LEARNING DISABILITIES	TN33469-118695	$21.55	10012796-541000	HHI HIGH
3342	2/2/2026	STAPLES	SPED, SHEET PROTECTORS	LEARNING DISABILITIES	TN33170-117707	$16.32	10012796-541000	HHI HIGH
3343	2/2/2026	STAPLES	SPED, TAB DIVIDERS	LEARNING DISABILITIES	TN33170-117702	$29.38	10012796-541000	HHI HIGH
3344	2/13/2026	STAPLES	SPECIAL EDUCATION SANITATION SUPPLIES	LEARNING DISABILITIES	TN33420-118454	$183.75	10012797-541000	MAY RIVER HIGH
3345	2/9/2026	STAPLES	SPED CLASSROOM SUPPLIES; MONITOR, USB FLASH DRIVES, MARKERS, TAPE, SHARPIES, PENS	LEARNING DISABILITIES	TN33306-118111	$116.04	10012798-541000	BLUFFTON HIGH
3346	2/9/2026	STAPLES	SPED CLASSROOM SUPPLIES; MONITOR, USB FLASH DRIVES, MARKERS, TAPE, SHARPIES, PENS	LEARNING DISABILITIES	TN33306-118111	$423.96	10012798-544500	BLUFFTON HIGH
3347	2/2/2026	STAPLES	MARKERS, FOLDERS, ERASERS	PRESCHOOL HAND SELF-CONT(3/4)	TN33161-117636	$17.87	10013738-541000	PORT ROYAL ELEMENTARY
3348	2/26/2026	STAPLES	OFFICE/CLASSROOM SUPPLIES FOR DELC; PENS, LABELS FOR ID PRINTER; TAPE, COPIER PAPER	EARLY CHILDHOOD PROGRAMS	TN33678-119367	$504.01	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
3349	2/16/2026	STAPLES	PRE K CLASSROOM SUPPLIES; SENTENCE STRIPS	EARLY CHILDHOOD PROGRAMS	TN33440-118567	$19.82	10013974-541000	MC RILEY ELEMENTARY
3350	2/16/2026	STAPLES	PRE K CLASSROOM SUPPLIES; SENTENCE STRIPS & KID SCISSORS	EARLY CHILDHOOD PROGRAMS	TN33440-118565	$20.62	10013974-541000	MC RILEY ELEMENTARY
3351	2/27/2026	STAPLES	OFFICE SUPPLIES; MARKERS, DESK CHAIRS, COPY PAPER, CARDSTOCK, POST IT TABS	GIFTED AND TALENTED ACADEMIC	TN33706-119463	$223.98	10014170-541000	BLUFFTON ELEMENTARY
3352	2/16/2026	STAPLES	GIFTED & TALENTED CLASSROOM SUPPLIES; CONSTRUCTION PAPER	GIFTED AND TALENTED ACADEMIC	TN33440-118563	$21.05	10014174-541000	MC RILEY ELEMENTARY
3353	2/2/2026	STAPLES	GIFTED & TALENTED CLASSROOM SUPPLIES; EASEL PADS, GLUE STICKS, AND TAPE	GIFTED AND TALENTED ACADEMIC	TN33142-117516	$64.58	10014174-541000	MC RILEY ELEMENTARY
3354	2/16/2026	STAPLES	GIFTED & TALENTED CLASSROOM SUPPLIES; PENS	GIFTED AND TALENTED ACADEMIC	TN33440-118564	$81.73	10014174-541000	MC RILEY ELEMENTARY
3355	2/19/2026	STAPLES	IB, TRI FOLD BOARDS	INTERNATIONAL BACCALAUREATE	TN33537-118894	$284.21	10014496-541000	HHI HIGH
3356	2/2/2026	STAPLES	CALENDARS FOR MLP	LIMITED ENGLISH PROFICIENCY	TN33164-117674	$32.65	10016201-541000	DISTRICT OFFICE
3357	2/2/2026	STAPLES	STENO PADS FOR TRANSLATION NOTES	LIMITED ENGLISH PROFICIENCY	TN33147-117554	$23.96	10016262-541000	HHI ELEMENTARY
3358	2/2/2026	STAPLES	MLL SUPPLIES: MARKERS, TAPE, DISINFECTANT, PENCILS, PENS, PAPER, LAMINATING POUCHES	LIMITED ENGLISH PROFICIENCY	TN33144-117529	$146.11	10016278-541000	PRITCHARDVILLE ELEMENTARY
3359	2/2/2026	STAPLES	MLL SUPPLIES: STAMP PADS	LIMITED ENGLISH PROFICIENCY	TN33144-117534	$25.49	10016278-541000	PRITCHARDVILLE ELEMENTARY
3360	2/19/2026	STAPLES	PAPER, PENS, STENO PADS AND ETC.	LIMITED ENGLISH PROFICIENCY	TN33536-118888	$31.23	10016287-541000	HHI MIDDLE
3361	2/23/2026	STAPLES	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33596-119112	$484.09	10016296-541000	HHI HIGH
3362	2/27/2026	STAPLES	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33720-119502	$123.40	10016296-541000	HHI HIGH
3363	2/23/2026	STAPLES	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33596-119112	$817.67	10016296-544500	HHI HIGH
3364	2/27/2026	STAPLES	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN33720-119502	$24.76	10016296-544500	HHI HIGH
3365	2/2/2026	STAPLES	MULTI-LANGUAGE CLASSROOM POSTERS	LIMITED ENGLISH PROFICIENCY	TN33162-117652	$10.59	10016297-541000	MAY RIVER HIGH
3366	2/9/2026	STAPLES	CONSTRUCTION PAPER	INST PROGRAM BEYOND REG SCH DAY	TN33309-118121	$8.75	10017533-541000	BEAUFORT ELEMENTARY
3367	2/11/2026	STAPLES	SOCIAL WORKER SUPPLIES: PAPER TOWELS, LYSOL	ATTENDANCE AND SOCIAL WORK	TN33349-118255	$34.73	10021178-541000	PRITCHARDVILLE ELEMENTARY
3368	2/12/2026	STAPLES	SOCIAL WORKER SUPPLIES: TRASH CANS	ATTENDANCE AND SOCIAL WORK	TN33376-118329	$30.73	10021178-541000	PRITCHARDVILLE ELEMENTARY
3369	2/16/2026	STAPLES	SURGE PROTECTORS	GUIDANCE SERVICES	TN33471-118703	$40.26	10021279-544500	RIVER RIDGE ACADEMY
3370	2/20/2026	STAPLES	DUST OFF	GUIDANCE SERVICES	TN33561-118979	$15.24	10021287-541000	HHI MIDDLE
3371	2/19/2026	STAPLES	PAPER, PENS, STENO PADS AND ETC.	GUIDANCE SERVICES	TN33536-118888	$136.08	10021287-541000	HHI MIDDLE
3372	2/27/2026	STAPLES	GUIDANCE, OFFICE SUPPLIES	GUIDANCE SERVICES	TN33720-119510	$490.98	10021296-541000	HHI HIGH
3373	2/26/2026	STAPLES	EMESIS BAGS	HEALTH SERVICES	TN33662-119313	$83.23	10021376-541000	RED CEDAR ELEMENTARY
3374	2/23/2026	STAPLES	SOAP, HAND SANITIZER	HEALTH SERVICES	TN33574-119020	$105.76	10021376-541000	RED CEDAR ELEMENTARY
3375	2/26/2026	STAPLES	PARENT INFORMATION SHEETS	IMPROVEMENT OF INSTRUCTION	TN33675-119363	$1,424.32	10022101-536000-13600	DISTRICT OFFICE
3376	2/2/2026	STAPLES	OFFICE SUPPLIES - SECURITY MIRRORS	IMPROVEMENT OF INSTRUCTION	TN33150-117575	$144.46	10022101-541000-19000	DISTRICT OFFICE
3377	2/2/2026	STAPLES	OFFICE SUPPLIES - WEEKLY PLANNERS	IMPROVEMENT OF INSTRUCTION	TN33150-117574	$66.27	10022101-541000-19000	DISTRICT OFFICE
3378	2/2/2026	STAPLES	ACCOUNTABILITY SUPPLIES; FOLDERS, BOXES, RUBBER BANDS, PENS	IMPROVEMENT OF INSTRUCTION	TN33164-117669	$171.55	10022101-541000-26220	DISTRICT OFFICE
3379	2/2/2026	STAPLES	OFFICE SUPPLIES; PORTABLE MONITORS	IMPROVEMENT OF INSTRUCTION	TN33164-117671	$349.77	10022101-544500-12700	DISTRICT OFFICE
3380	2/13/2026	STAPLES	PACKING TAPE	LITERACY AND MEDIA SERVICES	TN33429-118516	$92.98	10022233-541000	BEAUFORT ELEMENTARY
3381	2/16/2026	STAPLES	BOND PAPER	LITERACY AND MEDIA SERVICES	TN33466-118688	$373.97	10022233-544500	BEAUFORT ELEMENTARY
3382	2/13/2026	STAPLES	LAMINATE FILM ROLLS	LITERACY AND MEDIA SERVICES	TN33429-118520	$575.39	10022233-544500	BEAUFORT ELEMENTARY
3383	2/16/2026	STAPLES	LITERACY CLASSROOM SUPPLIES; HOOKS, CARDSTOCK & FILE FOLDERS	LITERACY AND MEDIA SERVICES	TN33440-118569	$23.49	10022274-541000	MC RILEY ELEMENTARY
3384	2/16/2026	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN33454-118636	$452.09	10022283-544500	ROBERT SMALLS INTL ACADEMY
3385	2/2/2026	STAPLES	PAPER FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33145-117545	$531.83	10022292-541000	BATTERY CREEK HIGH

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3386	2/2/2026	STAPLES	PURCHASE; PLANNERS	BOARD OF EDUCATION	TN33146-117548	$29.70	10023101-541000	DISTRICT OFFICE
3387	2/26/2026	STAPLES	PENCILS, PENS, ENVELOPES	SCHOOL ADMINISTRATION	TN33681-119376	$124.15	10023333-541000	BEAUFORT ELEMENTARY
3388	2/13/2026	STAPLES	STAPLERS, PAPER CUTTER, STICKY NOTES	SCHOOL ADMINISTRATION	TN33429-118518	$465.08	10023333-541000	BEAUFORT ELEMENTARY
3389	2/20/2026	STAPLES	LITERACY ACTIVITY; POSTERS, GLITTER, SAND, BUCKETS	SCHOOL ADMINISTRATION	TN33551-118947	$67.82	10023334-541000	COOSA ELEMENTARY
3390	2/19/2026	STAPLES	LITERACY ACTIVITY; SAND, GLITTER, POSTERS	SCHOOL ADMINISTRATION	TN33523-118851	$84.35	10023334-541000	COOSA ELEMENTARY
3391	2/2/2026	STAPLES	OFFICE SUPPLIES, CARDSTOCK, ENVELOPES, FOLDERS, BATTERIES	SCHOOL ADMINISTRATION	TN33156-117614	$261.08	10023334-541000	COOSA ELEMENTARY
3392	2/9/2026	STAPLES	PRINCIPAL SUPPLIES, CARBONLESS MEMO NOTE SET	SCHOOL ADMINISTRATION	TN33295-118066	$77.85	10023334-541000	COOSA ELEMENTARY
3393	2/26/2026	STAPLES	PRINCIPAL'S OFFICE; MONITOR, KEYBOARD/MOUSE, PRINTER STAND	SCHOOL ADMINISTRATION	TN33668-119327	$32.48	10023334-541000	COOSA ELEMENTARY
3394	2/26/2026	STAPLES	PRINCIPAL'S OFFICE; MONITOR, KEYBOARD/MOUSE, PRINTER STAND	SCHOOL ADMINISTRATION	TN33668-119327	$515.51	10023334-544500	COOSA ELEMENTARY
3395	2/2/2026	STAPLES	PENS, MARKERS, FLIP CHARTS, POST ITS	SCHOOL ADMINISTRATION	TN33161-117633	$27.16	10023338-541000	PORT ROYAL ELEMENTARY
3396	2/27/2026	STAPLES	OFFICE SUPPLIES; LCD MONITOR	SCHOOL ADMINISTRATION	TN33706-119462	$137.79	10023370-544500	BLUFFTON ELEMENTARY
3397	2/2/2026	STAPLES	SCHOOL WIDE / CLASSROOM SUPPLIES; BOND PAPER, PAPER/BINDER CLIPS, LABELS, POST NOTES, ETC.	SCHOOL ADMINISTRATION	TN33142-117521	$402.92	10023374-541000	MC RILEY ELEMENTARY
3398	2/2/2026	STAPLES	SCHOOL WIDE / CLASSROOM SUPPLIES; CARDSTOCK	SCHOOL ADMINISTRATION	TN33142-117509	$8.59	10023374-541000	MC RILEY ELEMENTARY
3399	2/16/2026	STAPLES	TEACHER WORKROOM SUPPLIES; PAPER CUTTER	SCHOOL ADMINISTRATION	TN33440-118571	$111.65	10023374-541000	MC RILEY ELEMENTARY
3400	2/13/2026	STAPLES	DIVIDERS, LABELS, TAPE ETC.	SCHOOL ADMINISTRATION	TN33435-118550	$113.32	10023379-541000	RIVER RIDGE ACADEMY
3401	2/6/2026	STAPLES	POST ITS	SCHOOL ADMINISTRATION	TN33275-117984	$21.15	10023379-541000	RIVER RIDGE ACADEMY
3402	2/6/2026	STAPLES	WIPES, TISSUE, BINDERS ETC.	SCHOOL ADMINISTRATION	TN33275-117987	$202.09	10023379-541000	RIVER RIDGE ACADEMY
3403	2/6/2026	STAPLES	WRIST PAD, FILE ORGANIZER	SCHOOL ADMINISTRATION	TN33275-117989	$51.12	10023379-541000	RIVER RIDGE ACADEMY
3404	2/13/2026	STAPLES	MOUSE	SCHOOL ADMINISTRATION	TN33435-118545	$105.49	10023379-544500	RIVER RIDGE ACADEMY
3405	2/12/2026	STAPLES	DESK ORGANIZERS	SCHOOL ADMINISTRATION	TN33381-118340	$73.32	10023380-541000	BEAUFORT MIDDLE
3406	2/26/2026	STAPLES	ADJUSTABLE STANDING DESKS	SCHOOL ADMINISTRATION	TN33666-119321	$731.37	10023380-544500	BEAUFORT MIDDLE
3407	2/16/2026	STAPLES	PRESENTER	SCHOOL ADMINISTRATION	TN33449-118613	$36.03	10023380-544500	BEAUFORT MIDDLE
3408	2/2/2026	STAPLES	OFFICE SUPPLIES CALCULATOR TAPE STMT: 32966 TRNS: 116927 STMT: 32854 TRNS:116578	SCHOOL ADMINISTRATION	TN33149-117569	$9.33	10023381-541000	LADY'S ISLAND MIDDLE
3409	2/19/2026	STAPLES	COPY PAPER, THREE HOLE PUNCH, COFFEE STIRRERS AND MASKING TAPE	SCHOOL ADMINISTRATION	TN33536-118887	$8.41	10023387-541000	HHI MIDDLE
3410	2/9/2026	STAPLES	DESKTOP ORGANIZER	SCHOOL ADMINISTRATION	TN33311-118142	$48.64	10023387-541000	HHI MIDDLE
3411	2/9/2026	STAPLES	WIRELESS KEYBOARD & MOUSE, DESK CALENDAR AND APPOINTMENT BOOK	SCHOOL ADMINISTRATION	TN33311-118129	$8.83	10023387-541000	HHI MIDDLE
3412	2/9/2026	STAPLES	EXTENSION CORD	SCHOOL ADMINISTRATION	TN33311-118140	$39.74	10023387-544500	HHI MIDDLE
3413	2/9/2026	STAPLES	WIRELESS KEYBOARD & MOUSE, DESK CALENDAR AND APPOINTMENT BOOK	SCHOOL ADMINISTRATION	TN33311-118129	$78.42	10023387-544500	HHI MIDDLE
3414	2/2/2026	STAPLES	BINDER CLIPS, ERASERS, MARKERS, DRY ERASE CLEANER, TAPE, ETC.	SCHOOL ADMINISTRATION	TN33155-117607	$153.37	10023389-541000	BLUFFTON MIDDLE
3415	2/2/2026	STAPLES	BOOKMARKS	SCHOOL ADMINISTRATION	TN33155-117598	$37.62	10023389-541000	BLUFFTON MIDDLE
3416	2/6/2026	STAPLES	CONVERSATION STARTERS	SCHOOL ADMINISTRATION	TN33258-117939	$22.67	10023389-541000	BLUFFTON MIDDLE
3417	2/6/2026	STAPLES	DRY ERASE WHITEBOARDS	SCHOOL ADMINISTRATION	TN33258-117936	$33.93	10023389-541000	BLUFFTON MIDDLE
3418	2/2/2026	STAPLES	GRAPH PAPER, HANGING STRIPS, PENS, PENCIL SHARPENER, MARKERS, ETC.	SCHOOL ADMINISTRATION	TN33155-117605	$206.16	10023389-541000	BLUFFTON MIDDLE
3419	2/2/2026	STAPLES	MARKERS, EASEL PADS, TAPE, PENS, STICKY NOTES, INDEX CARDS, PENCILS, DIVIDERS, ETC.	SCHOOL ADMINISTRATION	TN33155-117611	$58.69	10023389-541000	BLUFFTON MIDDLE
3420	2/2/2026	STAPLES	MARKERS, RUBBER BANDS, BOND PAPER ROLLS, BATTERIES, ETC.	SCHOOL ADMINISTRATION	TN33155-117599	$245.13	10023389-541000	BLUFFTON MIDDLE
3421	2/2/2026	STAPLES	NOTEBOOKS, SCISSORS, STAPLES, TAPE, GLUE STICKS AND STAPLER	SCHOOL ADMINISTRATION	TN33155-117601	$11.03	10023389-541000	BLUFFTON MIDDLE
3422	2/2/2026	STAPLES	PAPER CLIPS, MARKERS, PENCILS, PENS AND DRY ERASE BOARDS	SCHOOL ADMINISTRATION	TN33155-117603	$63.38	10023389-541000	BLUFFTON MIDDLE
3423	2/2/2026	STAPLES	PENS, STAPLES, BULLETIN BOARD ROLLS, STAPLER, PAPER, JOURNALS AND SKETCH PADS	SCHOOL ADMINISTRATION	TN33155-117610	$174.74	10023389-541000	BLUFFTON MIDDLE
3424	2/27/2026	STAPLES	TAPE AND GLUE	SCHOOL ADMINISTRATION	TN33703-119455	$36.74	10023389-541000	BLUFFTON MIDDLE
3425	2/2/2026	STAPLES	TISSUES	SCHOOL ADMINISTRATION	TN33155-117604	$27.01	10023389-541000	BLUFFTON MIDDLE
3426	2/2/2026	STAPLES	MARKERS, EASEL PADS, TAPE, PENS, STICKY NOTES, INDEX CARDS, PENCILS, DIVIDERS, ETC.	SCHOOL ADMINISTRATION	TN33155-117611	$17.54	10023389-544500	BLUFFTON MIDDLE
3427	2/27/2026	STAPLES	ADMIN, BANKERS BOXES AND LABEL TAPE	SCHOOL ADMINISTRATION	TN33720-119504	$327.92	10023396-541000	HHI HIGH
3428	2/27/2026	STAPLES	ADMIN, HANGING FOLDERS	SCHOOL ADMINISTRATION	TN33720-119508	$25.73	10023396-541000	HHI HIGH
3429	2/19/2026	STAPLES	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN33537-118890	$50.20	10023396-541000	HHI HIGH
3430	2/9/2026	STAPLES	ADMIN, TONER	SCHOOL ADMINISTRATION	TN33312-118153	$184.32	10023396-544500	HHI HIGH

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

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3431	2/16/2026	STAPLES	CREDIT FOR RETURNED LETTER WALL FILE HOLDERS; ORIG TXN;33009-117107	SCHOOL ADMINISTRATION	TN33456-118659	($98.63)	10023397-541000	MAY RIVER HIGH
3432	2/2/2026	STAPLES	LEGAL FILE FOLDER WALL HOLDERS	SCHOOL ADMINISTRATION	TN33162-117642	$49.40	10023397-541000	MAY RIVER HIGH
3433	2/9/2026	STAPLES	SUPPLY CLOSET RESTOCK	SCHOOL ADMINISTRATION	TN33301-118089	$259.48	10023397-541000	MAY RIVER HIGH
3434	2/20/2026	STAPLES	BATTERIES	FISCAL SERVICES	TN33557-118969	$40.85	10025201-541000	DISTRICT OFFICE
3435	2/23/2026	STAPLES	ELECTRIC 3-HOLE PUNCH	FISCAL SERVICES	TN33589-119094	$94.42	10025201-541000	DISTRICT OFFICE
3436	2/23/2026	STAPLES	FLOOR MATS, DOCUMENT HOLDER, MOUSE PAD	FISCAL SERVICES	TN33589-119096	$383.64	10025201-541000	DISTRICT OFFICE
3437	2/9/2026	STAPLES	LABELS, KEYBOARD, MOUSE	FISCAL SERVICES	TN33302-118100	$88.56	10025201-541000	DISTRICT OFFICE
3438	2/23/2026	STAPLES	MOUSE PAD	FISCAL SERVICES	TN33589-119095	$1.90	10025201-541000	DISTRICT OFFICE
3439	2/16/2026	STAPLES	WHITEBOARD SUPPLIES, SURGE PROTECTORS, FOLDERS	FISCAL SERVICES	TN33457-118666	$479.64	10025201-541000	DISTRICT OFFICE
3440	2/23/2026	STAPLES	FLOOR MATS, DOCUMENT HOLDER, MOUSE PAD	FISCAL SERVICES	TN33589-119096	$49.95	10025201-544500	DISTRICT OFFICE
3441	2/9/2026	STAPLES	LABELS, KEYBOARD, MOUSE	FISCAL SERVICES	TN33302-118100	$72.06	10025201-544500	DISTRICT OFFICE
3442	2/16/2026	STAPLES	MONITOR, MONITOR STAND	FISCAL SERVICES	TN33457-118668	$314.80	10025201-544500	DISTRICT OFFICE
3443	2/6/2026	STAPLES	CLASSIFICATION FOLDERS, LAPTOP STAND, BOXES	FACILITIES ACQUISITION AND CON	TN33248-117913	$199.81	10025301-541000	DISTRICT OFFICE
3444	2/9/2026	STAPLES	CONTRACT #440022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118003	$1,160.90	10025402-541001	DISTRICT-MAINTENANCE
3445	2/9/2026	STAPLES	CONTRACT #440022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN33278-118003	$514.04	10025402-544500	DISTRICT-MAINTENANCE
3446	2/12/2026	STAPLES	OFFICE SUPPLIES; ENVELOPES	STUDENT TRANSPORTATION	TN33374-118324	$38.56	10025501-541000	DISTRICT OFFICE
3447	2/2/2026	STAPLES	SUPPLY RESTOCK	INFORMATION SERVICES	TN33157-117616	$97.85	10026301-541000	DISTRICT OFFICE
3448	2/12/2026	STAPLES	OFFICE SUPPLIES; ENVELOPES	STAFF SERVICES	TN33402-118406	$101.75	10026401-541000	DISTRICT OFFICE
3449	2/23/2026	STAPLES	SHARPIE PENS; FILE FOLDERS	TECHNOLOGY AND DATA PROCESSING	TN33580-119043	$62.43	10026601-541000	DISTRICT OFFICE
3450	2/12/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN33404-118412	$268.05	20111235-541000	LADY'S ISLAND ELEMENTARY
3451	2/19/2026	STAPLES	SENTENCE STRIPS, POST IT NOTES, HDMI CABLES	PRIMARY PROGRAMS	TN33541-118907	$32.95	20111235-544500	LADY'S ISLAND ELEMENTARY
3452	2/5/2026	STAPLES	CLASSROOM MANAGEMENT REWARDS, COPY PAPER, FILE FOLDERS, AND LABEL PRINTER PAPER	PRIMARY PROGRAMS	TN33243-117902	$1,797.63	20111244-541000	SHANKLIN ELEMENTARY
3453	2/20/2026	STAPLES	BOOK BIN	ELEMENTARY PROGRAMS	TN33566-118990	$15.68	20111335-541000	LADY'S ISLAND ELEMENTARY
3454	2/23/2026	STAPLES	COMPOSITION BOOKS, LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN33600-119129	$987.19	20111335-541000	LADY'S ISLAND ELEMENTARY
3455	2/2/2026	STAPLES	GLUE STICKS	ELEMENTARY PROGRAMS	TN33174-117738	$34.34	20111335-541000	LADY'S ISLAND ELEMENTARY
3456	2/20/2026	STAPLES	NUMBER LINE, MAVALOUS TAPE	ELEMENTARY PROGRAMS	TN33566-118989	$330.83	20111335-541000	LADY'S ISLAND ELEMENTARY
3457	2/16/2026	STAPLES	NUMBER LINES, BINS	ELEMENTARY PROGRAMS	TN33472-118706	$187.51	20111335-541000	LADY'S ISLAND ELEMENTARY
3458	2/2/2026	STAPLES	PENCILS, CRAYONS, CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN33174-117737	$390.61	20111335-541000	LADY'S ISLAND ELEMENTARY
3459	2/20/2026	STAPLES	REFUND FOR BROKEN ITEM, TXN #33472-118706	ELEMENTARY PROGRAMS	TN33566-118992	($15.68)	20111335-541000	LADY'S ISLAND ELEMENTARY
3460	2/19/2026	STAPLES	SENTENCE STRIPS, POST IT NOTES, HDMI CABLES	ELEMENTARY PROGRAMS	TN33541-118907	$133.57	20111335-541000	LADY'S ISLAND ELEMENTARY
3461	2/2/2026	STAPLES	LABELS FOR CLASSROOMS	PRIMARY PROGRAMS	TN33154-117595	$11.70	20211240-541000	BROAD RIVER ELEMENTARY
3462	2/19/2026	STAPLES	LAMINATING SHEETS	PRIMARY PROGRAMS	TN33522-118849	$57.22	20211240-541000	BROAD RIVER ELEMENTARY
3463	2/23/2026	STAPLES	MULTI-POCKET FOLDERS FOR MTSS COORDINATOR	PRIMARY PROGRAMS	TN33581-119045	$68.05	20211240-541000	BROAD RIVER ELEMENTARY
3464	2/2/2026	STAPLES	PROTRACTORS FOR 4TH GRADE MATH CLASS	PRIMARY PROGRAMS	TN33154-117593	$85.73	20211240-541000	BROAD RIVER ELEMENTARY
3465	2/9/2026	STAPLES	SUPPLIES FOR MTSS COORDINATOR	PRIMARY PROGRAMS	TN33293-118061	$202.65	20211240-541000	BROAD RIVER ELEMENTARY
3466	2/13/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CHART PADS, MAGAZINE HOLDERS, BINDERS, PENCILS, ETC.	PRIMARY PROGRAMS	TN33425-118503	$1,645.10	20211254-541000	WHALE BRANCH ELEMENTARY
3467	2/16/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; MAGAZINE HOLDER	PRIMARY PROGRAMS	TN33462-118680	$296.79	20211254-541000	WHALE BRANCH ELEMENTARY
3468	2/16/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; STORAGE CONTAINERS WITH DRAWERS	PRIMARY PROGRAMS	TN33462-118679	$50.01	20211254-541000	WHALE BRANCH ELEMENTARY
3469	2/13/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CHART PADS, MAGAZINE HOLDERS, BINDERS, PENCILS, ETC.	PRIMARY PROGRAMS	TN33425-118503	$91.38	20211254-544500	WHALE BRANCH ELEMENTARY
3470	2/6/2026	STAPLES	CONSTRUCTION PAPER/POSTER BOARD	PRIMARY PROGRAMS	TN33277-117991	$42.12	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3471	2/6/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN33277-117992	$313.65	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3472	2/9/2026	STAPLES	ACCESSORY HOLDER	ELEMENTARY PROGRAMS	TN33299-118080	$28.77	20211383-541000	ROBERT SMALLS INTL ACADEMY
3473	2/9/2026	STAPLES	BATTERIES, CARDSTOCK	ELEMENTARY PROGRAMS	TN33299-118078	$174.30	20211383-541000	ROBERT SMALLS INTL ACADEMY
3474	2/9/2026	STAPLES	BINS	ELEMENTARY PROGRAMS	TN33299-118074	$49.60	20211383-541000	ROBERT SMALLS INTL ACADEMY
3475	2/2/2026	STAPLES	DRY ERASE LAPBOARDS, CRAYONS, INDEX CARDS	ELEMENTARY PROGRAMS	TN33160-117625	$213.99	20211383-541000	ROBERT SMALLS INTL ACADEMY
3476	2/2/2026	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN33160-117627	$110.73	20211383-541000	ROBERT SMALLS INTL ACADEMY
3477	2/6/2026	STAPLES	ENVELOPES, COMMAND STRIPS, TAPE	ELEMENTARY PROGRAMS	TN33262-117950	$65.96	20211383-541000	ROBERT SMALLS INTL ACADEMY
3478	2/9/2026	STAPLES	FOAM CORE	ELEMENTARY PROGRAMS	TN33299-118075	$29.14	20211383-541000	ROBERT SMALLS INTL ACADEMY
3479	2/2/2026	STAPLES	FOLDERS, ERASERS, PENCILS	ELEMENTARY PROGRAMS	TN33160-117626	$57.07	20211383-541000	ROBERT SMALLS INTL ACADEMY
3480	2/2/2026	STAPLES	GLUE STICKS AND FILLER PAPER	ELEMENTARY PROGRAMS	TN33160-117631	$34.09	20211383-541000	ROBERT SMALLS INTL ACADEMY
3481	2/12/2026	STAPLES	GLUE, SCISSORS, PENCILS	ELEMENTARY PROGRAMS	TN33387-118357	$216.65	20211383-541000	ROBERT SMALLS INTL ACADEMY
3482	2/2/2026	STAPLES	MARKERS, ERASERS, CORRECTION TAPE, ETC.	ELEMENTARY PROGRAMS	TN33160-117632	$82.23	20211383-541000	ROBERT SMALLS INTL ACADEMY
3483	2/9/2026	STAPLES	PAINT STICKS	ELEMENTARY PROGRAMS	TN33299-118079	$61.06	20211383-541000	ROBERT SMALLS INTL ACADEMY
3484	2/13/2026	STAPLES	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN33419-118449	$25.29	20211383-541000	ROBERT SMALLS INTL ACADEMY
3485	2/12/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN33387-118356	$12.38	20211383-541000	ROBERT SMALLS INTL ACADEMY
3486	2/6/2026	STAPLES	PLANNER, PENS, STAPLER, ETC.	ELEMENTARY PROGRAMS	TN33262-117951	$75.66	20211383-541000	ROBERT SMALLS INTL ACADEMY

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

3487	2/2/2026	STAPLES	DRY ERASE LAPBOARDS, CRAYONS, INDEX CARDS	ELEMENTARY PROGRAMS	TN33160-117625	$25.43	20211383-544500	ROBERT SMALLS INTL ACADEMY
3488	2/2/2026	STAPLES	HEADSETS	ELEMENTARY PROGRAMS	TN33160-117630	$68.64	20211383-544500	ROBERT SMALLS INTL ACADEMY
3489	2/23/2026	STAPLES	POSTER BOARDS	ELEMENTARY PROGRAMS	TN33595-119111	$951.27	20211385-541000	WHALE BRANCH MIDDLE
3490	2/12/2026	STAPLES	PSP CLASSROOM SUPPLIES, CRAYONS, MARKERS, BATTERIES	IMPROVEMENT OF INSTRUCTION SER	TN33395-118384	$144.92	27122401-541000	DISTRICT OFFICE
3491	2/20/2026	STAPLES	OFFICE SUPPLIES; STAMPS, ENVELOPES	ELEMENTARY PROGRAMS	TN33558-118970	$191.42	27811387-541000-19500	HHI MIDDLE
3492	2/16/2026	STAPLES	MODELING CLAY	PRIMARY PROGRAMS	TN33455-118645	$53.73	29611238-541000	PORT ROYAL ELEMENTARY
3493	2/16/2026	STAPLES	PLAY DOH	PRIMARY PROGRAMS	TN33455-118647	$59.76	29611238-541000	PORT ROYAL ELEMENTARY
3494	2/16/2026	STAPLES	STORAGE CONTAINER	PRIMARY PROGRAMS	TN33455-118641	$97.07	29611238-541000	PORT ROYAL ELEMENTARY
3495	2/16/2026	STAPLES	ITINERANT SERVICES SUPPLIES / MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33447-118606	$57.34	30318801-541000-90003	DISTRICT OFFICE
3496	2/19/2026	STAPLES	ITINERANT SERVICES SUPPLIES / MANIPULATIVES	PARENTING/FAMILY LITERACY	TN33518-118845	$129.64	30318801-541000-90003	DISTRICT OFFICE
3497	2/6/2026	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN33253-117927	$390.34	30318801-541000-90003	DISTRICT OFFICE
3498	2/9/2026	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN33288-118045	$84.26	30318801-541000-90003	DISTRICT OFFICE
3499	2/19/2026	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN33518-118843	$50.94	30318801-541000-90003	DISTRICT OFFICE
3500	2/20/2026	STAPLES	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN33548-118934	$95.91	30318801-541000-90003	DISTRICT OFFICE
3501	2/2/2026	STAPLES	OFFICE SUPPLIES - LABELS	PARENTING/FAMILY LITERACY	TN33150-117579	$167.46	30318801-541000-90003	DISTRICT OFFICE
3502	2/2/2026	STAPLES	OFFICE SUPPLIES - VINYL	PARENTING/FAMILY LITERACY	TN33150-117580	$4.01	30318801-541000-90003	DISTRICT OFFICE
3503	2/2/2026	STAPLES	OFFICE SUPPLIES - VINYL & TRANSFER TAPE	PARENTING/FAMILY LITERACY	TN33150-117572	$9.63	30318801-541000-90003	DISTRICT OFFICE
3504	2/2/2026	STAPLES	OFFICE SUPPLIES - WIRELESS MICE; PENCIL SHARPENER STACKABLE LETTER TRAYS	PARENTING/FAMILY LITERACY	TN33150-117573	$95.15	30318801-541000-90003	DISTRICT OFFICE
3505	2/20/2026	STAPLES	OFFICE SUPPLIES; COPY PAPER	PARENTING/FAMILY LITERACY	TN33548-118936	$67.01	30318801-541000-90003	DISTRICT OFFICE
3506	2/23/2026	STAPLES	OFFICE SUPPLIES; HAND SOAP	PARENTING/FAMILY LITERACY	TN33576-119026	$26.47	30318801-541000-90003	DISTRICT OFFICE
3507	2/2/2026	STAPLES	READINESS SUPPLIES - LARGE CRAYON CLASS PACKS	PARENTING/FAMILY LITERACY	TN33150-117581	$468.63	30318801-541000-90003	DISTRICT OFFICE
3508	2/2/2026	STAPLES	OFFICE SUPPLIES - WIRELESS MICE; PENCIL SHARPENER STACKABLE LETTER TRAYS	PARENTING/FAMILY LITERACY	TN33150-117573	$91.55	30318801-544500-90003	DISTRICT OFFICE
3509	2/26/2026	STAPLES	FOLDERS, PENCILS, GLUE FOR HEALTH SCIENCE DEPARTMENT PROJECTS	VOCATIONAL PROGRAMS	TN33659-119308	$206.08	32911592-541000	BATTERY CREEK HIGH
3510	2/13/2026	STAPLES	GUIDANCE SUPPLIES: BATTERIES, HOOK AND LOOK FASTENERS	GUIDANCE SERVICES	TN33410-118428	$83.14	39521278-541000	PRITCHARDVILLE ELEMENTARY
3511	2/16/2026	STAPLES	GUIDANCE SUPPLIES: LAMINATING POUCHES, WRITING PADS, FOLDERS, DIVIDERS, LABELS	GUIDANCE SERVICES	TN33442-118576	$71.38	39521278-541000	PRITCHARDVILLE ELEMENTARY
3512	2/23/2026	STAPLES	PENS & FOLDERS	GUIDANCE SERVICES	TN33578-119033	$57.77	39521280-541000	BEAUFORT MIDDLE
3513	2/23/2026	STAPLES	PENS & STAPLES	GUIDANCE SERVICES	TN33578-119032	$48.20	39521280-541000	BEAUFORT MIDDLE
3514	2/2/2026	STAPLES	MONITOR, KEYBOARD & MOUSE	FACILITIES ACQUISITION AND CON	TN33143-117528	$275.58	51325301-544500-51000	DISTRICT OFFICE
3515	2/13/2026	STAPLES	OFFICE SUPPLIES FS DEPT	FOOD SERVICES	TN33427-118511	$398.14	60025601-541000	DISTRICT OFFICE
3516	2/16/2026	STAPLES	TRIPLE MONITOR MOUNT/ METAL LETTER TRAY	FOOD SERVICES	TN33464-118683	$17.57	60025601-541000	DISTRICT OFFICE
3517	2/16/2026	STAPLES	TRIPLE MONITOR MOUNT/ METAL LETTER TRAY	FOOD SERVICES	TN33464-118683	$142.76	60025601-544500	DISTRICT OFFICE
3518	2/23/2026	STAPLES	MODEL MAGIC	STUDENT ACTIVITY	TN33587-119075	$35.65	70385300-566000	PORT ROYAL ELEMENTARY
3519	2/6/2026	STAPLES	CLASSROOM MANAGEMENT REWARDS SUPPLY	STUDENT ACTIVITY	TN33273-117981	$57.62	70445300-566000	SHANKLIN ELEMENTARY
3520	2/13/2026	STAPLES	MEDIA CENTER SUPPLIES: BATTERIES, HANDHELD VACUUM	STUDENT ACTIVITY	TN33410-118429	$141.73	70781500-566000	PRITCHARDVILLE ELEMENTARY
3521	2/16/2026	STAPLES	MEDIA CENTER SUPPLIES: COLORED CARDSTOCK	STUDENT ACTIVITY	TN33442-118579	$12.23	70781500-566000	PRITCHARDVILLE ELEMENTARY
3522	2/19/2026	STAPLES	MEDIA CENTER SUPPLIES: POSTER PAPER, INK CARTRIDGES, LAMINATING FILM	STUDENT ACTIVITY	TN33514-118837	$2,659.31	70781500-566000	PRITCHARDVILLE ELEMENTARY
3523	2/16/2026	STAPLES	MEDIA CENTER SUPPLIES: POST-ITS, MARKERS, PENS, PLASTIC BAGS	STUDENT ACTIVITY	TN33442-118575	$326.13	70781500-566000	PRITCHARDVILLE ELEMENTARY
3524	2/16/2026	STAPLES	MEDIA CENTER SUPPLIES: PRINTER INK CARTRIDGES	STUDENT ACTIVITY	TN33442-118582	$194.83	70781500-566000	PRITCHARDVILLE ELEMENTARY
3525	2/2/2026	STAPLES	CLIPBOARDS	STUDENT ACTIVITY	TN33144-117531	$40.05	70785200-566000	PRITCHARDVILLE ELEMENTARY
3526	2/2/2026	STAPLES	1ST GRADE SUPPLIES: DESKTOP STUDY CARRELS	STUDENT ACTIVITY	TN33144-117530	$81.44	70785300-566000	PRITCHARDVILLE ELEMENTARY
3527	2/2/2026	STAPLES	1ST GRADE SUPPLIES: DRY ERASERS	STUDENT ACTIVITY	TN33144-117536	$22.68	70785300-566000	PRITCHARDVILLE ELEMENTARY
3528	2/2/2026	STAPLES	5TH GRADE SUPPLIES: FILLER PAPER, KRAFT PAPER, MARKERS, ZIPLOCS, POST ITS, SHARPIES, ETC.	STUDENT ACTIVITY	TN33144-117544	$989.12	70785300-566000	PRITCHARDVILLE ELEMENTARY
3529	2/13/2026	STAPLES	KINDER SUPPLIES: DRY ERASE MARKERS	STUDENT ACTIVITY	TN33410-118427	$31.22	70785300-566000	PRITCHARDVILLE ELEMENTARY
3530	2/2/2026	STAPLES	MLL SUPPLIES: MARKERS, TAPE, DISINFECTANT, PENCILS, PENS, PAPER, LAMINATING POUCHES	STUDENT ACTIVITY	TN33144-117529	$191.10	70785300-566000	PRITCHARDVILLE ELEMENTARY
3531	2/2/2026	STAPLES	MLL SUPPLIES: STAMP PADS	STUDENT ACTIVITY	TN33144-117534	$8.53	70785300-566000	PRITCHARDVILLE ELEMENTARY
3532	2/2/2026	STAPLES	PSYCHOLOGIST SUPPLIES: LYSOL, DRY ERASE, ENVELOPES, LABELS, PENS, CHART PAPER	STUDENT ACTIVITY	TN33144-117543	$133.57	70785300-566000	PRITCHARDVILLE ELEMENTARY
3533	2/16/2026	STAPLES	REFUND FOR DAMAGED ITEM: WRITING PADS	STUDENT ACTIVITY	TN33442-118581	($66.57)	70785300-566000	PRITCHARDVILLE ELEMENTARY
3534	2/2/2026	STAPLES	STEM MIDYEAR SUPPLIES: GLUE STICKS, TISSUE PAPER, PLATES, BOOK RINGS, POPSICLE STICKS, TAPE	STUDENT ACTIVITY	TN33144-117540	$252.09	70785300-566000	PRITCHARDVILLE ELEMENTARY

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3535	2/2/2026	STAPLES	STUDENT SUPPLIES: PAPER, GLUE, DRY ERASE, PENCILS, SCISSORS	STUDENT ACTIVITY	TN33144-117541	$974.95	70785400-566000	PRITCHARDVILLE ELEMENTARY
3536	2/6/2026	STAPLES	STUDENT SUPPLIES: PENCIL SHARPENERS	STUDENT ACTIVITY	TN33249-117917	$81.54	70785400-566000	PRITCHARDVILLE ELEMENTARY
3537	2/27/2026	STAPLES	CLOTH REFILLS	STUDENT ACTIVITY	TN33722-119517	$20.13	70795300-566000	RIVER RIDGE ACADEMY
3538	2/25/2026	STAPLES	HEADPHONES	STUDENT ACTIVITY	TN33651-119288	$3,869.00	70795300-566000	RIVER RIDGE ACADEMY
3539	2/2/2026	STAPLES	STICKERS	STUDENT ACTIVITY	TN33173-117725	$25.96	70795300-566000	RIVER RIDGE ACADEMY
3540	2/2/2026	STAPLES	TISSUE	STUDENT ACTIVITY	TN33173-117728	$35.78	70795300-566000	RIVER RIDGE ACADEMY
3541	2/19/2026	STAPLES	COPY PAPER, THREE HOLE PUNCH, COFFEE STIRRERS AND MASKING TAPE	STUDENT ACTIVITY	TN33536-118887	$8.58	70875200-566000	HHI MIDDLE
3542	2/19/2026	STAPLES	COPY PAPER, THREE HOLE PUNCH, COFFEE STIRRERS AND MASKING TAPE	STUDENT ACTIVITY	TN33536-118887	$8.58	70875300-566000	HHI MIDDLE
3543	2/26/2026	STAPLES	NOTEBOOKS	STUDENT ACTIVITY	TN33665-119319	$931.74	70885025-566000	HE MCCRACKEN
3544	2/9/2026	STAPLES	PENS, MARKERS, FOLDERS, PENCILS	STUDENT ACTIVITY	TN33289-118048	$379.06	70885400-566000	HE MCCRACKEN
3545	2/9/2026	STAPLES	WINDOW PAINT	STUDENT ACTIVITY	TN33289-118047	$24.33	70885400-566000	HE MCCRACKEN
3546	2/6/2026	STAPLES	BULLETIN BOARD BORDER	STUDENT ACTIVITY	TN33258-117938	$32.64	70895300-566000	BLUFFTON MIDDLE
3547	2/9/2026	STAPLES	BULLETIN BOARD BORDERS	STUDENT ACTIVITY	TN33294-118065	$9.35	70895300-566000	BLUFFTON MIDDLE
3548	2/2/2026	STAPLES	MINTS FOR TESTING	STUDENT ACTIVITY	TN33155-117606	$133.67	70895300-566000	BLUFFTON MIDDLE
3549	2/26/2026	STAPLES	NOTEBOOKS	STUDENT ACTIVITY	TN33667-119323	$140.95	70895400-566000	BLUFFTON MIDDLE
3550	2/2/2026	STAPLES	Ai SUPPLY; MONITOR	HIGH SCHOOL PROGRAMS	TN33166-117681	$402.79	80711498-544500	BLUFFTON HIGH
3551	2/2/2026	STAPLES	STUDENT INCENTIVES: DESKTOP ANIMAL PALS	PRIMARY PROGRAMS	TN33144-117542	$66.76	84411278-541000	PRITCHARDVILLE ELEMENTARY
3552	2/16/2026	STAPLES	OFFICE SUPPLIES - TABLETOP EASEL PADS	PRIMARY PROGRAM	TN33447-118604	$985.48	92414701-541000	DISTRICT OFFICE
3553	2/27/2026	STATE OF SOUTH CAROLINA	PROVISO (NOV 2025) REIMBURSEMENT FOR EDUCATIONAL	PMTS TO OTHER GOVERNMENTAL UNI	269168	$571.71	10041201-537200	DISTRICT OFFICE
3554	2/13/2026	STATE OF SOUTH CAROLINA	PROVISO DECEMBER 2025 REIMBURSEMENT FOR EDU SERVICE	PMTS TO OTHER GOVERNMENTAL UNI	269044	$574.80	10041201-537200	DISTRICT OFFICE
3555	2/18/2026	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN33487-118746	$1,212.95	10025401-539903	DISTRICT OFFICE
3556	2/2/2026	STOPTHEBLEED.ORG	TRAINING KITS	IMPROVEMENT OF INSTRUCTION	TN33164-117673	$1,940.73	10022101-541000-12900	DISTRICT OFFICE
3557	2/9/2026	STREET MEET	LUNCH; SCIENCE FAIR JUDGES	STUDENT ACTIVITY	TN33311-118125	$140.40	70875300-566000	HHI MIDDLE
3558	2/27/2026	STUDIO ONE AWARDS	PLAQUES FOR AAHEC 2026	IMPROVEMENT OF INSTRUCTION SER	269169	$122.74	10022401-541000	DISTRICT OFFICE
3559	2/27/2026	STUDIO ONE AWARDS	PLAQUES; AAHEC 2026	IMPROVEMENT OF INSTRUCTION SER	269169	$2,514.36	10022401-541000	DISTRICT OFFICE
3560	2/13/2026	SUMMERVILLE HIGH ATHLETIC CLUB	WRESTLING TOURNAMENT JAN 17, 2026	STUDENT ACTIVITY	269045	$91.00	70874050-566000	HHI MIDDLE
3561	2/27/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE HEAT PUMP/AC	OPERATION AND MAINTENANCE	269177	$5,896.58	10025402-532500	DISTRICT-MAINTENANCE
3562	2/19/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE HEAT PUMP/AC RENTALS	OPERATION AND MAINTENANCE	269118	$14,651.97	10025402-532500	DISTRICT-MAINTENANCE
3563	2/19/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT PUMP/AC	OPERATION AND MAINTENANCE	269118	$11,239.84	10025420-532500	RIVERVIEW CHARTER SCHOOL
3564	2/19/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT PUMP/AC RENTAL	OPERATION AND MAINTENANCE	269118	$2,085.01	10025420-532500	RIVERVIEW CHARTER SCHOOL
3565	2/19/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT PUMP/AC RENTALS	OPERATION AND MAINTENANCE	269118	$843.25	10025420-532500	RIVERVIEW CHARTER SCHOOL
3566	2/19/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT PUMP/AC RENTALS	OPERATION AND MAINTENANCE	269118	$1,042.51	10025420-532500	RIVERVIEW CHARTER SCHOOL
3567	2/19/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT PUMP/AC RENTALS	OPERATION AND MAINTENANCE	269118	$2,085.01	10025420-532500	RIVERVIEW CHARTER SCHOOL
3568	2/19/2026	SUNBELT RENTALS INC	W/O# 431181-89 MOWER RIDE ON RENTAL	OPERATION AND MAINTENANCE	269118	$474.97	10025489-532500	BLUFFTON MIDDLE
3569	2/27/2026	SUNBELT RENTALS INC	W/O# 433625-94 RIDE ON MOWER RENTAL	OPERATION AND MAINTENANCE	269177	$1,138.78	10025497-532500	MAY RIVER HIGH
3570	2/12/2026	SWANK MOTION PICTURES	MEDIA CENTER, SOFTWARE	LITERACY AND MEDIA SERVICES	TN33401-118402	$2,074.00	10022296-534500	HHI HIGH
3571	2/20/2026	SWANK MOVIE LICENSING	PUBLIC PERFORMANCE SITE LICENSE - 02/28/26-/02/27/27	STUDENT ACTIVITY	TN33560-118976	$578.00	70335300-566000	BEAUFORT ELEMENTARY
3572	2/26/2026	SWEETWATER SOUND	MICROPHONE CABLES	ELEMENTARY PROGRAMS	TN33671-119332	$418.61	10011383-544500	ROBERT SMALLS INTL ACADEMY
3573	2/19/2026	SWEETWATER SOUND HOLDINGS, LLC.	MARIMBA AND VIBRAPHONE FOR LIMS	FACILITIES ACQUISITION AND CON	269119	$6,832.00	54625381-541000-52014	LADY'S ISLAND MIDDLE
3574	2/19/2026	SWEETWATER SOUND HOLDINGS, LLC.	MARIMBA AND VIBRAPHONE FOR LIMS	ELEMENTARY PROGRAMS	269119	$807.97	84811381-541000	LADY'S ISLAND MIDDLE
3575	2/16/2026	TAYLORS QUALITY LANDSCAPE	GARDENING SUPPLIES FOR GARDEN CLUB	STUDENT ACTIVITY	TN33445-118600	$286.12	70765300-566000	RED CEDAR ELEMENTARY
3576	2/18/2026	TD STAFF LLC	TRAINING PROS AVAYA SIP TRAINING	TECHNOLOGY AND DATA PROCESSING	TN33492-118759	$1,956.15	10026601-531200	DISTRICT OFFICE
3577	2/2/2026	TEACHER CREATED RESOURCES	HALL PASSES	SCHOOL ADMINISTRATION	TN33169-117699	$359.10	10023387-541000	HHI MIDDLE
3578	2/27/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT; HILTON HEAD HS; FALL 2025	HIGH SCHOOL PROGRAMS	269170	$38,266.00	10011494-531100	WHALE BRANCH EC HIGH
3579	2/27/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT; MAY RIVER HS; FALL 2025	HIGH SCHOOL PROGRAMS	269170	$132,138.00	10011494-531100	WHALE BRANCH EC HIGH
3580	2/27/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT; TIDES EC; FALL 2025	HIGH SCHOOL PROGRAMS	269170	$164,338.00	10011494-531100	WHALE BRANCH EC HIGH
3581	2/27/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT; WHALE BRANCH ECHS; FALL 2025	HIGH SCHOOL PROGRAMS	269170	$35,783.00	10011494-531100	WHALE BRANCH EC HIGH
3582	2/13/2026	TECHNOLOGY RECOVERY GROUP	GALAXY TAB, STRIPE READER, DOCK, ETC.	STUDENT ACTIVITY	TN33415-118439	$522.23	70894330-566000	BLUFFTON MIDDLE
3583	2/13/2026	TECHNOLOGY RECOVERY GROUP	ATHLETICS, CARD READERS	STUDENT ACTIVITY	TN33432-118533	$233.20	70964050-566000	HHI HIGH
3584	2/13/2026	TECHTONIC LLC	IPAD REPAIRS (RE: 26007644)	STUDENT ACTIVITY	269047	$717.66	70011155-566000	DISTRICT OFFICE
3585	2/25/2026	TEMU.COM	CREDIT ON S#32651, T #115865	SCHOOL ADMINISTRATION	TN33638-119221	$1,612.22	10023389-541000	BLUFFTON MIDDLE
3586	2/16/2026	TERRACYCLE	W/O#438499 LAMP RECYCLE BOXES	OPERATION AND MAINTENANCE	TN33438-118558	$4,819.20	10025402-541001	DISTRICT-MAINTENANCE

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

3587	2/27/2026	TERRAPIN	BEE BOT ROBOTS AND ACCESSORIES FOR STEM/MAKERSPACES	PRIMARY PROGRAMS	TN33692-119419	$1,705.86	29611278-541000	PRITCHARDVILLE ELEMENTARY
3588	2/18/2026	THE BRUMAN GROUP, PLLC	VIRTUAL SPRING 2026 FORUM	IMPROVEMENT OF INSTRUCTION	TN33501-118784	$1,076.35	10022101-531200-26210	DISTRICT OFFICE
3589	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$2,024.10	10025401-532200	DISTRICT OFFICE
3590	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$13,320.15	10025410-532200	DISTRICT OFFICE
3591	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$18,216.88	10025434-532200	COOSA ELEMENTARY
3592	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY
3593	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY
3594	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY
3595	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY
3596	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER
3597	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY
3598	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE
3599	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY
3600	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE
3601	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$40,481.92	10025490-532200	BEAUFORT HIGH
3602	2/19/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269120	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH
3603	2/19/2026	THE CHESS STORE	CLASSROOM CHESS SETS	STUDENT ACTIVITY	TN33535-118886	$95.32	70335400-566000	BEAUFORT ELEMENTARY
3604	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$718.66	10025405-532311	KING STREET
3605	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY
3606	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,916.67	10025434-532311	COOSA ELEMENTARY
3607	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY
3608	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY
3609	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,101.75	10025438-532311	PORT ROYAL ELEMENTARY
3610	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,000.00	10025439-532311	ST. HELENA ELEMENTARY
3611	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER
3612	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY
3613	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,458.08	10025470-532311	BLUFFTON ELEMENTARY
3614	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$3,024.08	10025474-532311	MC RILEY ELEMENTARY
3615	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,025.00	10025476-532311	RED CEDAR ELEMENTARY
3616	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,203.50	10025480-532311	BEAUFORT MIDDLE
3617	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,400.00	10025481-532311	LADY'S ISLAND MIDDLE
3618	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$3,166.67	10025485-532311	WHALE BRANCH MIDDLE
3619	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,501.00	10025488-532311	HE MCCRACKEN

3620	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$1,492.50	10025489-532311	BLUFFTON MIDDLE
3621	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$2,516.67	10025490-532311	BEAUFORT HIGH
3622	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$3,833.33	10025494-532311	WHALE BRANCH EC HIGH
3623	2/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FEB 2026	OPERATION AND MAINTENANCE	803234	$3,659.32	10025498-532311	BLUFFTON HIGH
3624	2/13/2026	THE HOME DEPOT	SCIENCE, STORAGE BINS PACKING SUPPLIES	HIGH SCHOOL PROGRAMS	TN33432-118536	$367.27	10011496-541000-93000	HHI HIGH
3625	2/20/2026	THE READING WAREHOUSE	MRS MCBEE LEAVES ROOM 3, 12 UNSOLVED MYSTERIES, I SURVIVED - BOOKS FOR CLASS	PRIMARY PROGRAMS	TN33553-118955	$80.00	10011270-543000	BLUFFTON ELEMENTARY
3626	2/20/2026	THE READING WAREHOUSE	MRS MCBEE LEAVES ROOM 3, 12 UNSOLVED MYSTERIES, I SURVIVED - BOOKS FOR CLASS	PRIMARY PROGRAMS	TN33553-118955	$55.00	10011270-543000-95003	BLUFFTON ELEMENTARY
3627	2/23/2026	THE READING WAREHOUSE	THE BAD GUYS IN SUPERBAD, GEOTHERMAL ENERGY, GEOLOGY, OCEAN ; BOOKS FOR GT	GIFTED AND TALENTED ACADEMIC	TN33585-119067	$143.29	10014170-543000	BLUFFTON ELEMENTARY
3628	2/20/2026	THE READING WAREHOUSE	MRS MCBEE LEAVES ROOM 3, 12 UNSOLVED MYSTERIES, I SURVIVED - BOOKS FOR CLASS	GUIDANCE SERVICES	TN33553-118955	$95.40	10021270-543000	BLUFFTON ELEMENTARY
3629	2/24/2026	THE RL BRYAN COMPANY	SCIENCE KITS	ELEMENTARY PROGRAMS	TN33611-119157	$287.31	10011334-541000	COOSA ELEMENTARY
3630	2/24/2026	THE RL BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN33611-119157	$1,965.97	32611234-541000	COOSA ELEMENTARY
3631	2/24/2026	THE RL BRYAN COMPANY	SCIENCE KITS	ELEMENTARY PROGRAMS	TN33621-119180	$1,073.57	32611385-541000	WHALE BRANCH MIDDLE
3632	2/6/2026	THE SANDBOX CHILDREN'S MUSEUM	PRE K FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN33267-117966	$360.00	70722300-566000	OKATIE ELEMENTARY
3633	2/5/2026	THE SAVANNAH CHILDREN'S THEATRE	ADMISSIONS FOR KINDER STUDENT FIELD TRIP	STUDENT ACTIVITY	TN33218-117833	$670.00	70745300-566000	MC RILEY ELEMENTARY
3634	2/6/2026	THOMAS GREIG	MRHS 2026 LACROSSE OFFICIALS BOOKING FEE	STUDENT ACTIVITY	268943	$175.00	70974050-566000	MAY RIVER HIGH
3635	2/19/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803167	$74,066.90	51325338-552010-52010	PORT ROYAL ELEMENTARY
3636	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803235	$50,646.12	51325354-552006-52001	WHALE BRANCH ELEMENTARY
3637	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$2,873,724.55	51325371-552005-50000	DISTRICT-MAINTENANCE
3638	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803235	$78,984.24	51325385-552006-52001	WHALE BRANCH MIDDLE
3639	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803101	$890,951.00	51325397-552005-50001	MAY RIVER HIGH
3640	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$35,754.36	51925301-552006-52001	DISTRICT OFFICE
3641	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$58,896.36	51925301-552006-52001	DISTRICT OFFICE
3642	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803101	$16,995.68	51925333-553003-50000	BEAUFORT ELEMENTARY
3643	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$21,978.48	51925340-552006-52001	BROAD RIVER ELEMENTARY
3644	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$59,312.45	51925340-554500-52005	BROAD RIVER ELEMENTARY
3645	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802987	$9,905.63	51925372-554500-52005	OKATIE ELEMENTARY
3646	2/19/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803167	$45,988.04	51925372-554500-52005	OKATIE ELEMENTARY
3647	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803101	$13,684.26	51925390-553001-52008	BEAUFORT HIGH
3648	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$4,228.86	51925390-554500-52005	BEAUFORT HIGH
3649	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$308,351.01	54425301-552005-52000	DISTRICT OFFICE
3650	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803101	$1,036.00	54425390-553003-52019	BEAUFORT HIGH
3651	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$26,323.22	54625301-552005-50000	DISTRICT OFFICE
3652	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$102,144.38	54625301-552005-50000	DISTRICT OFFICE
3653	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$3,556.13	54625390-552005-52003	BEAUFORT HIGH
3654	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803235	$8,868.86	54625397-532300-52020	MAY RIVER HIGH
3655	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803235	$24,038.50	54625397-553003-52008	MAY RIVER HIGH
3656	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$423,557.44	54725301-552005-50000	DISTRICT OFFICE
3657	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$304,987.26	54725301-552005-50000	DISTRICT OFFICE
3658	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	802987	$290,419.72	55525301-552005-50000	DISTRICT OFFICE
3659	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803235	$140,277.73	55525301-552005-50000	DISTRICT OFFICE
3660	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803101	$9,262.39	55525334-539904-52019	COOSA ELEMENTARY
3661	2/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	803101	$55,288.11	55525338-552005-52000	PORT ROYAL ELEMENTARY
3662	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802987	$24,044.60	55525397-552005-50000	MAY RIVER HIGH
3663	2/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	802987	$936.86	55525397-552010-52010	MAY RIVER HIGH
3664	2/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #23-022; CONSTRUCTION SERVICES	FOOD SERVICES	803235	$4,153.05	60025671-554000-51001	FOOD SERVICES
3665	2/11/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN33351-118258	$82.60	10026401-534500-90319	DISTRICT OFFICE
3666	2/11/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN33351-118257	$914.80	10026401-534500-90319	DISTRICT OFFICE
3667	2/24/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS--02/17/26 STATEMENT	OPERATION AND MAINTENANCE	TN33609-119153	$603.80	10025401-534000-50019	DISTRICT OFFICE
3668	2/6/2026	TIAA CREF AS AGENT FOR JPM	JULY-SEPT 2025 RETIREMENT RECON	FISCAL SERVICES	268978	$13,057.96	100 -245466	DISTRICT OFFICE
3669	2/6/2026	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2025 RETIREMENT RECON.	FISCAL SERVICES	268979	$2,025.56	100 -245466	DISTRICT OFFICE
3670	2/6/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268924	$60,112.87	100 -245466	DISTRICT OFFICE
3671	2/20/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269068	$60,278.63	100 -245466	DISTRICT OFFICE
3672	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	PRIMARY PROGRAMS	TN33353-118266	$36.11	10011244-544500	SHANKLIN ELEMENTARY
3673	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	HIGH SCHOOL PROGRAMS	TN33353-118266	$108.33	10011492-544500	BATTERY CREEK HIGH
3674	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN33353-118266	$903.65	10021101-534000	DISTRICT OFFICE
3675	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN33353-118266	$36.11	10022101-534000-26210	DISTRICT OFFICE

3676	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	BOARD OF EDUCATION	TN33353-118266	$206.30	10023101-544500	DISTRICT OFFICE
3677	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$36.11	10023301-544500	DISTRICT OFFICE
3678	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$36.11	10023362-534000	HHI ELEMENTARY
3679	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$36.11	10023376-534000	RED CEDAR ELEMENTARY
3680	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$36.11	10023380-544500	BEAUFORT MIDDLE
3681	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$72.22	10023381-534000	LADY'S ISLAND MIDDLE
3682	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$36.11	10023383-534000	ROBERT SMALLS INTL ACADEMY
3683	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$73.12	10023389-541000	BLUFFTON MIDDLE
3684	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	SCHOOL ADMINISTRATION	TN33353-118266	$72.22	10023394-541000	WHALE BRANCH EC HIGH
3685	2/5/2026	T-MOBILE	MIFI MONTHLY STATEMENT	OPERATION AND MAINTENANCE	TN33226-117851	$3,270.00	10025401-534000-50019	DISTRICT OFFICE
3686	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	OPERATION AND MAINTENANCE	TN33353-118266	$15,327.28	10025401-534000-50019	DISTRICT OFFICE
3687	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	STUDENT TRANSPORTATION	TN33353-118266	$314.28	10025501-534000	DISTRICT OFFICE
3688	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	STAFF SERVICES	TN33353-118266	$108.33	10026401-534000	DISTRICT OFFICE
3689	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	STUDENT ACTIVITY	TN33353-118266	$30.93	70965080-566000	HHI HIGH
3690	2/11/2026	T-MOBILE	SMARTPHONE BILLING; 01/20/2026 STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN33353-118266	$36.11	81818101-534500	DISTRICT OFFICE
3691	2/6/2026	TODD M. POLLY	2026 BCSD MS IND CHAMPIONSHIP	STUDENT ACTIVITY	268967	$150.00	70884050-566000	HE MCCRACKEN
3692	2/19/2026	TOWN OF BLUFFTON	POLICE OFF DUTY SVCS JAN (12,15,22) BASKETBALL	PUPIL SERVICE ACTIVITIES	269121	$450.00	10027179-566000	RIVER RIDGE ACADEMY
3693	2/13/2026	TOWN OF BLUFFTON	POLICE - OFF DUTY OFFICER (JANUARY ATHLETIC EVENTS	STUDENT ACTIVITY	269048	$1,380.00	70894050-566000	BLUFFTON MIDDLE
3694	2/13/2026	TOWN OF BLUFFTON	JANUARY 26 SECURITY SERVICES FOR ATHLETICS	STUDENT ACTIVITY	269048	$4,140.00	70974050-566000	MAY RIVER HIGH
3695	2/25/2026	TOWNEPLACE SUITES	LODGING; STATE WRESTLING; FLORENCE, SC; 02/19-23/2026	PUPIL SERVICE ACTIVITIES	TN33640-119232	$2,439.84	10027190-566000-92900	BEAUFORT HIGH
3696	2/25/2026	TOWNEPLACE SUITES	ATHLETICS; LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/19-2/21	PUPIL SERVICE ACTIVITIES	TN33646-119263	$1,515.26	10027198-566000-92900	BLUFFTON HIGH
3697	2/13/2026	TPRS BOOKS	WORLD LANGUAGE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN33432-118526	$1,651.00	10011496-543000-12800	HHI HIGH
3698	2/26/2026	TRACTOR SUPPLY CO	REFILL PROPANE TANKS FOR THE BCSD FOOD SERVICE GRILL	STUDENT TRANSPORTATION	TN33655-119297	$54.61	10025501-539900	DISTRICT OFFICE
3699	2/12/2026	TRACTOR SUPPLY CO	GARDEN HOSE FOR FOOD TRAILER	FOOD SERVICES	TN33396-118390	$95.39	60025601-541004	DISTRICT OFFICE
3700	2/13/2026	TRACTOR SUPPLY CO	REFILL PROPANE TANKS FOOD TRAILER	FOOD SERVICES	TN33427-118509	$179.33	60025601-541004	DISTRICT OFFICE
3701	2/26/2026	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 5/3-5/6	HIGH SCHOOL PROGRAMS	TN33684-119386	$810.21	10011496-533203-91000	HHI HIGH
3702	2/11/2026	TRADEWINDS ISLAND RESORTS	LODGING DEPOSIT; FLIBS; ST. PETE, FL; 6/16-6/19	HIGH SCHOOL PROGRAMS	TN33368-118310	$717.00	10011496-533203-94000	HHI HIGH
3703	2/9/2026	TRIM AND TASSELS	RHO KAPPA, GRADUATION CORDS	STUDENT ACTIVITY	TN33312-118147	$988.60	70961640-566000	HHI HIGH
3704	2/27/2026	TRU BY HILTON COLUMBIA	LODGING; HQIM LEADERSHIP ACADEMY, COLUMBIA, SC, 2-24 - 2-25-26	SCHOOL ADMINISTRATION	TN33700-119443	$131.10	10023388-533202	HE MCCRACKEN
3705	2/27/2026	TRU BY HILTON COLUMBIA	LODGING; HQIM LEADERSHIP, COLUMBIA, SC 3-24 - 3-25-26	SCHOOL ADMINISTRATION	TN33700-119444	$131.10	10023388-533202	HE MCCRACKEN
3706	2/27/2026	TRU BY HILTON COLUMBIA	LODGING; HQIM LEADERSHIP, COLUMBIA, SC, 2-24 - 2-25-26	SCHOOL ADMINISTRATION	TN33700-119445	$131.10	10023388-533202	HE MCCRACKEN
3707	2/9/2026	TRU BY HILTON COLUMBIA	LODGING, 2026 SCMEA CONFERENCE, COLUMBIA SC, 2-5 - 2-7-26	IMPROVEMENT OF INSTRUCTION SER	TN33289-118049	$262.20	85122488-533202	HE MCCRACKEN
3708	2/9/2026	TRU BY HILTON COLUMBIA	LODGING, 2026 SCMEA CONFERENCE, COLUMBIA SC, 2-5 - 2-7-26	IMPROVEMENT OF INSTRUCTION SER	TN33289-118051	$266.76	85122488-533202	HE MCCRACKEN
3709	2/9/2026	TRU BY HILTON COLUMBIA	LODGING; SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC; 2/6-2/7	IMPROVEMENT OF INSTRUCTION SER	TN33290-118053	$262.20	20222480-533202	BEAUFORT MIDDLE
3710	2/9/2026	TRU BY HILTON COLUMBIA	LODGING; SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC; 2/6-2/7	IMPROVEMENT OF INSTRUCTION SER	TN33290-118056	$262.20	20222480-533202	BEAUFORT MIDDLE
3711	2/2/2026	TRU BY HILTON JACKSONV	LODGING; MSAPPI AVID; JACKSONVILLE, FL; 1/28-1/29	SCHOOL ADMINISTRATION	TN33170-117705	$124.85	10023396-533203	HHI HIGH
3712	2/2/2026	TRU BY HILTON JACKSONV	LODGING; MSAPPI AVID; JACKSONVILLE, FL; 1/28-1/29	SCHOOL ADMINISTRATION	TN33170-117711	$124.85	10023396-533203	HHI HIGH
3713	2/20/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269069	$351,688.69	100 -245860	DISTRICT OFFICE
3714	2/26/2026	TST A CATERED AFFAIR BAN	PROM, EVENT RENTAL DEPOSIT	STUDENT ACTIVITY	TN33684-119384	$1,500.00	70962725-566000	HHI HIGH
3715	2/23/2026	TST ARC GROUP - DICK'S W	MEAL - DEBATE TOURNAMENT - JACKSONVILLE, FL - 2/21-2/22	INSTRUCTIONAL PUPIL ACTIVITY	TN33582-119046	$251.45	10019089-566000	BLUFFTON MIDDLE
3716	2/6/2026	TST FRANKIE BONES	ADMIN, COUNSELOR WEEK LUNCH	STUDENT ACTIVITY	TN33272-117979	$110.58	70965200-566000	HHI HIGH
3717	2/2/2026	TURN 1 AUTO CARE LLC	DRIVERS ED CAR; 2021 FORD ESCAPE DIAGNOSTIC REPAIR	OPERATION AND MAINTENANCE	TN33166-117682	$855.55	10025498-532304	BLUFFTON HIGH
3718	2/6/2026	TURNER & TOWNSEND HEERY, LLC	RFP#24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268980	$133,983.57	51325301-531500-51000	DISTRICT OFFICE
3719	2/6/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268980	$38,530.20	54625301-531500-51000	DISTRICT OFFICE
3720	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427140-15 CORRECT DEFICIENCIES IN AFAS INSP	OPERATION AND MAINTENANCE	803238	$118.72	10025415-541001	ST. HELENA EARLY CHILDHOOD
3721	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424396-33, W/O# 424397-33 REPAIRED BACKFLOWS	OPERATION AND MAINTENANCE	803237	$5,204.74	10025433-532302	BEAUFORT ELEMENTARY

3722	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424809-35 CORRECT DEFICIENCIES FROM FS INSPECT	OPERATION AND MAINTENANCE	803237	$6,241.56	10025435-532302	LADY'S ISLAND ELEMENTARY
3723	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430458-35 REPLACED CEILING SPEACKER STROBE	OPERATION AND MAINTENANCE	803238	$470.64	10025435-541001	LADY'S ISLAND ELEMENTARY
3724	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	803168	$865.00	10025437-532302	MOSSY OAKS ELEMENTARY
3725	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SYSTEM SERVICE	OPERATION AND MAINTENANCE	803168	$90.00	10025438-532302	PORT ROYAL ELEMENTARY
3726	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425481-38 REPLACED HEAT AND PHOTO SENSOR	OPERATION AND MAINTENANCE	803238	$7,003.44	10025438-541001	PORT ROYAL ELEMENTARY
3727	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439591-39 REPLACED SMOKE DETECTOR AND LABOR	OPERATION AND MAINTENANCE	803238	$131.67	10025439-532302	ST. HELENA ELEMENTARY
3728	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439591-39 REPLACED SMOKE DETECTOR AND LABOR	OPERATION AND MAINTENANCE	803238	$111.24	10025439-541001	ST. HELENA ELEMENTARY
3729	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 437733-40 REPLACED PHOTO SENSOR	OPERATION AND MAINTENANCE	803238	$178.73	10025440-541001	BROAD RIVER ELEMENTARY
3730	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439158-52 LABOR AND REPLACED PHOTO SENSOR	OPERATION AND MAINTENANCE	803238	$114.57	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
3731	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439158-52 LABOR AND REPLACED PHOTO SENSOR	OPERATION AND MAINTENANCE	803238	$178.74	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
3732	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM & DETECTION	OPERATION AND MAINTENANCE	803169	$1,028.24	10025462-532302	HHI ELEMENTARY
3733	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425967-62 REPAIRED DEFICIENCIES ANNUAL FS INSP	OPERATION AND MAINTENANCE	803237	$4,104.00	10025462-532302	HHI ELEMENTARY
3734	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425967-62 REPAIRED DEFICIENCIES ANNUAL FS INSP	OPERATION AND MAINTENANCE	803237	$556.50	10025462-541001	HHI ELEMENTARY
3735	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 427690-63 LABOR	OPERATION AND MAINTENANCE	803238	$1,368.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS
3736	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 438432-63 REPLACED PHOTO SENSOR AND SENSOR BAS	OPERATION AND MAINTENANCE	803238	$287.23	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
3737	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	803169	$514.12	10025470-532302	BLUFFTON ELEMENTARY
3738	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM AND DETECTION	OPERATION AND MAINTENANCE	803169	$514.12	10025474-532302	MC RILEY ELEMENTARY
3739	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM SYSTEM	OPERATION AND MAINTENANCE	803169	$602.56	10025474-532302	MC RILEY ELEMENTARY
3740	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 POST INDICATOR VALVE/INSPECTION	OPERATION AND MAINTENANCE	803168	$45.00	10025474-532302	MC RILEY ELEMENTARY
3741	2/6/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 428514-78 FIRE PANEL REPAIR	OPERATION AND MAINTENANCE	802989	$9,496.00	10025478-532302	PRITCHARDVILLE ELEMENTARY
3742	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SYSTEM SERVICES	OPERATION AND MAINTENANCE	803168	$610.00	10025479-532302	RIVER RIDGE ACADEMY
3743	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424843-80 CORRECT DEFICIENCIES ON ANNUAL FAI	OPERATION AND MAINTENANCE	803238	$583.85	10025480-541001	BEAUFORT MIDDLE
3744	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439384-85 LABOR	OPERATION AND MAINTENANCE	803238	$1,297.89	10025485-532302	WHALE BRANCH MIDDLE
3745	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 432357-85 REPAIR ON FIRE ALARM PANEL	OPERATION AND MAINTENANCE	803238	$769.56	10025485-541001	WHALE BRANCH MIDDLE
3746	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM SERVICES	OPERATION AND MAINTENANCE	803169	$602.56	10025487-532302	HHI MIDDLE
3747	2/19/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SYSTEM SERVICE	OPERATION AND MAINTENANCE	803168	$450.00	10025488-532302	HE MCCRACKEN
3748	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439535-96 LABOR	OPERATION AND MAINTENANCE	803238	$632.70	10025496-532301	HHI HIGH
3749	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425340-97 REPAIRED ALARM PANEL	OPERATION AND MAINTENANCE	803238	$2,310.00	10025497-532302	MAY RIVER HIGH
3750	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 436129-97 LABOR	OPERATION AND MAINTENANCE	803238	$1,959.93	10025497-532302	MAY RIVER HIGH
3751	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 425340-97 REPAIRED ALARM PANEL	OPERATION AND MAINTENANCE	803238	$676.28	10025497-541001	MAY RIVER HIGH
3752	2/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 432448-98 LABOR	OPERATION AND MAINTENANCE	803238	$572.85	10025498-532302	BLUFFTON HIGH
3753	2/6/2026	TYLER LITTLEJOHN	TYLER LITTLEJOHN; ARTIST IN RESIDENCE; 01/26/26	PRIMARY PROGRAMS	268950	$1,020.00	85311233-531100	BEAUFORT ELEMENTARY
3754	2/5/2026	UEP YUMMY HOUSE	THEATRE, CAST AND CREW DINNER	STUDENT ACTIVITY	TN33242-117896	$526.53	70962880-566000	HHI HIGH
3755	2/5/2026	U-HAUL PARKING DEPOT LLC	W/O#440352 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN33217-117829	$610.12	10025402-532500	DISTRICT-MAINTENANCE
3756	2/3/2026	ULINE	COUNTERTOP LITERATURE HOLDERS	SCHOOL ADMINISTRATION	TN33185-117755	$218.84	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS
3757	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$11.00	10025415-532201	ST. HELENA EARLY CHILDHOOD
3758	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$12.53	10025417-532201	HHI EARLY CHILDHOOD CENTER
3759	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
3760	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.95	10025433-532201	BEAUFORT ELEMENTARY
3761	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$23.96	10025433-532201	BEAUFORT ELEMENTARY
3762	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.73	10025434-532201	COOSA ELEMENTARY
3763	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.73	10025435-532201	LADY'S ISLAND ELEMENTARY
3764	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.73	10025437-532201	MOSSY OAKS ELEMENTARY
3765	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$14.21	10025438-532201	PORT ROYAL ELEMENTARY
3766	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
3767	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$16.34	10025439-532201	ST. HELENA ELEMENTARY
3768	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.02	10025440-532201	BROAD RIVER ELEMENTARY
3769	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$15.69	10025440-532201	BROAD RIVER ELEMENTARY
3770	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$9.31	10025444-532201	SHANKLIN ELEMENTARY

3771	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$14.21	10025452-532201	DAVIS EARLY CHILDHOOD CENTER
3772	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$14.21	10025454-532201	WHALE BRANCH ELEMENTARY
3773	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$6.04	10025460-532201	DAUFUSKIE ELEMENTARY
3774	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY
3775	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$18.52	10025462-532201	HHI ELEMENTARY
3776	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$36.32	10025462-532201	HHI ELEMENTARY
3777	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$14.98	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
3778	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
3779	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$15.68	10025470-532201	BLUFFTON ELEMENTARY
3780	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$17.15	10025470-532201	BLUFFTON ELEMENTARY
3781	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$13.56	10025472-532201	OKATIE ELEMENTARY
3782	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$49.56	10025472-532201	OKATIE ELEMENTARY
3783	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$32.78	10025474-532201	MC RILEY ELEMENTARY
3784	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$7.08	10025476-532201	RED CEDAR ELEMENTARY
3785	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$9.31	10025478-532201	PRITCHARDVILLE ELEMENTARY
3786	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$11.98	10025479-532201	RIVER RIDGE ACADEMY
3787	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$43.74	10025479-532201	RIVER RIDGE ACADEMY
3788	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.78	10025480-532201	BEAUFORT MIDDLE
3789	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$42.90	10025480-532201	BEAUFORT MIDDLE
3790	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$10.02	10025481-532201	LADY'S ISLAND MIDDLE
3791	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$15.69	10025481-532201	LADY'S ISLAND MIDDLE
3792	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$12.04	10025483-532201	ROBERT SMALLS INTL ACADEMY
3793	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
3794	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$9.31	10025485-532201	WHALE BRANCH MIDDLE
3795	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$12.04	10025487-532201	HHI MIDDLE
3796	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$23.96	10025487-532201	HHI MIDDLE
3797	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$8.22	10025488-532201	HE MCCRACKEN
3798	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$20.64	10025489-532201	BLUFFTON MIDDLE
3799	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$25.81	10025490-532201	BEAUFORT HIGH
3800	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$40.49	10025490-532201	BEAUFORT HIGH
3801	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$20.37	10025492-532201	BATTERY CREEK HIGH
3802	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$40.49	10025492-532201	BATTERY CREEK HIGH
3803	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$38.72	10025494-532201	WHALE BRANCH EC HIGH
3804	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$27.07	10025496-532201	HHI HIGH
3805	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118573	$45.65	10025496-532201	HHI HIGH
3806	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$49.18	10025497-532201	MAY RIVER HIGH
3807	2/16/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33441-118574	$24.02	10025498-532201	BLUFFTON HIGH
3808	2/6/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 020626	FISCAL SERVICES	268925	$542.50	100 -245805	DISTRICT OFFICE
3809	2/20/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 022026	FISCAL SERVICES	269070	$537.50	100 -245805	DISTRICT OFFICE
3810	2/19/2026	UNITED WAY	BLUFFTON HS-UNITED WAY CAMPAIGN FUND COLLECTION	STUDENT ACTIVITY	269123	$25.00	70982401-566000	BLUFFTON HIGH
3811	2/27/2026	UNIV OF SOUTH CAROLINA	REGISTRATION, ART WORKSHOP, BEAUFORT, SC, 2/27/2026	IMPROVEMENT OF INSTRUCTION SER	TN33723-119518	$50.00	85222435-533202	LADY'S ISLAND ELEMENTARY
3812	2/25/2026	UNIV OF SOUTH CAROLINA	REGISTRATION, ART WORKSHOP, BEAUFORT, SC, 2/28/2026	IMPROVEMENT OF INSTRUCTION SER	TN33652-119292	$50.00	85222435-533202	LADY'S ISLAND ELEMENTARY
3813	2/24/2026	UNIV OF SOUTH CAROLINA	REIGISTRATION,2026 S EASTERN SCHOOL BEH. CONF.; GREENVILLE, SC 04/15-04/17	SUPERVISION OF SPECIAL PROGRAM	TN33619-119176	$375.00	10022301-533202	DISTRICT OFFICE
3814	2/6/2026	UNIVERSAL STEEL	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN33250-117923	$1,732.82	32911592-541000	BATTERY CREEK HIGH
3815	2/27/2026	UNIVERSAL STEEL	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN33694-119426	$1,261.54	32911592-541000	BATTERY CREEK HIGH
3816	2/26/2026	USCB	REGISTRATION; MASTER CLASS; HHI, SC; 2/27/26	IMPROVEMENT OF INSTRUCTION SER	TN33673-119340	$30.00	10022497-533201	MAY RIVER HIGH
3817	2/24/2026	USPS	POSTAGE STAMPS; 200 FOREVER STAMPS	PRIMARY PROGRAMS	TN33618-119174	$156.00	10011254-541000	WHALE BRANCH ELEMENTARY
3818	2/2/2026	USPS	POSTAGE FOE MLP MAILERS	LIMITED ENGLISH PROFICIENCY	TN33147-117563	$156.00	10016262-541000	HHI ELEMENTARY
3819	2/16/2026	USPS	CERTIFIED LETTER	SCHOOL ADMINISTRATION	TN33449-118614	$6.08	10023380-541000	BEAUFORT MIDDLE
3820	2/20/2026	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN33554-118957	$42.50	10023383-541000	ROBERT SMALLS INTL ACADEMY
3821	2/27/2026	VALINDA W. LITTLEFIELD	WORKSHOPS FOR AFRICAN AMERICAN HISTORY ED CONF	IMPROVEMENT OF INSTRUCTION SER	269145	$2,300.00	10022401-531200-22401	DISTRICT OFFICE
3822	2/13/2026	VARSITY BRANDS, INC.	ATHLETICS; MEN'S VOLLEYBALL UNIFORM SHORTS	STUDENT ACTIVITY	269049	$1,208.40	70984050-566000	BLUFFTON HIGH
3823	2/13/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHER MANUALS AND CARD SETS	KINDERGARTEN PROGRAMS	TN33425-118504	$148.40	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
3824	2/18/2026	VEX ROBOTICS	AWARD PLATES, FIELD KITS, ROBOT BRAIN ETC.	STUDENT ACTIVITY	TN33509-118806	$3,948.26	70795300-566000	RIVER RIDGE ACADEMY
3825	2/27/2026	VICTORIA AUGUSTA SMALLS	AFRICAN AMERICAN HIST ED CONF 02/12/26-02/14/26	IMPROVEMENT OF INSTRUCTION SER	269165	$3,000.00	10022401-531200-22401	DISTRICT OFFICE
3826	2/5/2026	VISTAPRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN33241-117892	$74.18	10023387-536000	HHI MIDDLE
3827	2/27/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP/SCANNING/RETRIEVING	OPERATION AND MAINTENANCE	269171	$8.32	10025401-539903	DISTRICT OFFICE

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BCSD TRANSPARENCY REPORT
FEBRUARY 1-28, 2026

3828	2/11/2026	VIVACITY TECH PBC	MOBILE CHARGING STATION-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN33351-118259	$411.28	10023201-544500	DISTRICT OFFICE
3829	2/9/2026	VPS BAKER DISTRIBUTING	W/O#436817/436377/436798/436841/436803 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33278-117996	$210.38	10025402-541001	DISTRICT-MAINTENANCE
3830	2/9/2026	VPS BAKER DISTRIBUTING	W/O#436817/436377/436798/436841/436803 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33278-117996	$216.12	10025439-541001	ST. HELENA ELEMENTARY
3831	2/26/2026	VPS BAKER DISTRIBUTING	W/O#436121 PUMP ASSEMBLY	OPERATION AND MAINTENANCE	TN33658-119305	$11,325.85	10025492-541001	BATTERY CREEK HIGH
3832	2/9/2026	VPS BAKER DISTRIBUTING	W/O#436817/436377/436798/436841/436803 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33278-117996	$177.87	10025492-541001	BATTERY CREEK HIGH
3833	2/4/2026	VSP EPS LEARNING	STUDENT VOCABULARY WORKBOOKS, WORDLY WISE ANSWER KEYS FOR GT CLASSES	GIFTED AND TALENTED ACADEMIC	TN33200-117789	$243.61	10014170-541000	BLUFFTON ELEMENTARY
3834	2/19/2026	VSP KENDALL HUNT	ELA CURRICULUM MATERIALS FOR GIFTED STUDENTS	GIFTED AND TALENTED ACADEMIC	TN33530-118877	$18,252.88	10014101-542000	DISTRICT OFFICE
3835	2/19/2026	VSP KENDALL HUNT	ELA CURRICULUM MATERIALS FOR GIFTED STUDENTS	GIFTED AND TALENTED ACADEMIC	TN33530-118877	$20,000.00	10014101-543000	DISTRICT OFFICE
3836	2/13/2026	WALGREENS	INVITATIONS FOR JR, SCHOLAR EVENT	GUIDANCE SERVICES	TN33426-118507	$151.79	10021201-536000	DISTRICT OFFICE
3837	2/26/2026	WALGREENS.COM	ART, MEDIA ART PRINTING	STUDENT ACTIVITY	TN33684-119381	$21.20	70961150-566000	HHI HIGH
3838	2/26/2026	WALGREENS.COM	ART, MEDIA ART PRINTING	STUDENT ACTIVITY	TN33684-119387	$29.64	70961150-566000	HHI HIGH
3839	2/26/2026	WALGREENS.COM	ART, MEDIA ART PRINTING	STUDENT ACTIVITY	TN33684-119389	$76.32	70961150-566000	HHI HIGH
3840	2/26/2026	WALGREENS.COM	ART, MEDIA ART PRINTING	STUDENT ACTIVITY	TN33684-119390	$76.32	70961150-566000	HHI HIGH
3841	2/19/2026	WALMART	BEADS, PIPE CLEANERS, SHOE LACES	KINDERGARTEN PROGRAMS	TN33526-118860	$36.98	10011138-541000	PORT ROYAL ELEMENTARY
3842	2/19/2026	WALMART	SHOE LACES	KINDERGARTEN PROGRAMS	TN33526-118859	$2.12	10011138-541000	PORT ROYAL ELEMENTARY
3843	2/19/2026	WALMART	SHOE LACES	KINDERGARTEN PROGRAMS	TN33526-118862	$31.77	10011138-541000	PORT ROYAL ELEMENTARY
3844	2/18/2026	WALMART	LEADER IN ME CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN33486-118739	$8.32	10011274-541000-13500	MC RILEY ELEMENTARY
3845	2/18/2026	WALMART	LEADER IN ME CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN33486-118739	$16.85	10011274-569911-13500	MC RILEY ELEMENTARY
3846	2/24/2026	WALMART	JARS FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN33625-119196	$22.13	10011335-541000-13800	LADY'S ISLAND ELEMENTARY
3847	2/2/2026	WALMART	BINS FOR TEACHERS TO KEEP EMERGENCY SUB PLANS IN.	ELEMENTARY PROGRAMS	TN33171-117712	$274.58	10011344-541000	SHANKLIN ELEMENTARY
3848	2/4/2026	WALMART	Credit FOR DAMAGED BINS- BINS FOR EMERGENCY SUB PLANS FOR TEACHERS	ELEMENTARY PROGRAMS	TN33212-117811	($68.65)	10011344-541000	SHANKLIN ELEMENTARY
3849	2/4/2026	WALMART	CREDIT FOR DAMAGED BINS- BINS FOR EMERGENCY SUB PLANS FOR TEACHERS	ELEMENTARY PROGRAMS	TN33212-117813	($68.65)	10011344-541000	SHANKLIN ELEMENTARY
3850	2/4/2026	WALMART	CREDIT FOR DAMAGED BINS- BINS FOR EMERGENCY SUB PLANS FOR TEACHERS	ELEMENTARY PROGRAMS	TN33212-117812	($68.63)	10011344-541000	SHANKLIN ELEMENTARY
3851	2/9/2026	WALMART	REPLACEMENT BIN ORDER FROM STATEMENT 33212	ELEMENTARY PROGRAMS	TN33313-118160	$205.94	10011344-541000	SHANKLIN ELEMENTARY
3852	2/18/2026	WALMART	LEADER IN ME GARDENING CLUB SUPPLIES; BIRD SEED	ELEMENTARY PROGRAMS	TN33486-118737	$15.34	10011374-541000-13500	MC RILEY ELEMENTARY
3853	2/9/2026	WALMART	PLTW SUPPLIES; DIGITAL SCALE, POWER DRILL AND SPRING HANGING SCALES	ELEMENTARY PROGRAMS	TN33311-118137	$50.03	10011387-541000-90200	HHI MIDDLE
3854	2/10/2026	WALMART	PLTW SUPPLIES; MILK, WHIPPING CREAM, VINEGAR, STRAWBERRY SYRUP AND ETC.	ELEMENTARY PROGRAMS	TN33346-118248	$40.18	10011387-541000-90200	HHI MIDDLE
3855	2/9/2026	WALMART	PLTW SUPPLIES; SCISSORS AND XACTO BOX OPENER	ELEMENTARY PROGRAMS	TN33311-118131	$25.00	10011387-541000-90200	HHI MIDDLE
3856	2/9/2026	WALMART	PLTW SUPPLIES; VANILLA EXTRACT AND UTILITY BOX OPENER	ELEMENTARY PROGRAMS	TN33311-118128	$16.87	10011387-541000-90200	HHI MIDDLE
3857	2/4/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33190-117764	$295.82	10011592-541000-90055	BATTERY CREEK HIGH
3858	2/26/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33659-119307	$587.44	10011592-541000-90055	BATTERY CREEK HIGH
3859	2/23/2026	WALMART	CTE- ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33571-119012	$449.95	10011592-541000-90055	BATTERY CREEK HIGH
3860	2/17/2026	WALMART	GIFTED & TALENTED CLASSROOM SUPPLIES; ANSWER BUZZERS & LETTER DIE CUTS	GIFTED AND TALENTED ACADEMIC	TN33475-118715	$36.43	10014174-541000	MC RILEY ELEMENTARY
3861	2/10/2026	WALMART	OTC MEDS FOR NURSING CLINIC	HEALTH SERVICES	TN33325-118205	$116.40	10021392-541000	BATTERY CREEK HIGH
3862	2/24/2026	WALMART	NURSES STATION SUPPLIES	HEALTH SERVICES	TN33614-119165	$42.34	10021397-541000	MAY RIVER HIGH
3863	2/10/2026	WALMART	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN33327-118207	$44.89	10023101-569911	DISTRICT OFFICE
3864	2/13/2026	WALMART	REFRESHMENTS FOR STAFF	SCHOOL ADMINISTRATION	TN33436-118551	$73.02	10023335-569911	LADY'S ISLAND ELEMENTARY
3865	2/4/2026	WALMART	STORAGE BINS FOR STORAGE FOR EVENTS	SCHOOL ADMINISTRATION	TN33212-117814	$26.61	10023344-541000	SHANKLIN ELEMENTARY
3866	2/5/2026	WALMART	CHAIR COVERS FOR DISTRICT ABC MEETING 3.12.26	SCHOOL ADMINISTRATION	TN33223-117843	$169.56	10023381-541000	LADY'S ISLAND MIDDLE
3867	2/6/2026	WALMART	MONITOR	SCHOOL ADMINISTRATION	TN33271-117974	$126.14	10023387-544500	HHI MIDDLE
3868	2/11/2026	WALMART	5 GALLON BOTTLED WATER FOR MOBILES	SCHOOL ADMINISTRATION	TN33359-118284	$21.84	10023397-541000	MAY RIVER HIGH
3869	2/6/2026	WALMART	REFRESHMENT RESTOCK TEACHER FORUM	INFORMATION SERVICES	TN33259-117941	$52.63	10026301-569911	DISTRICT OFFICE
3870	2/19/2026	WALMART	SUPPLIES FOR CAREER FAIR; WATER	STAFF SERVICES	TN33539-118901	$32.82	10026401-541000	DISTRICT OFFICE
3871	2/5/2026	WALMART	WATER FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN33221-117840	$49.23	10027192-541000	BATTERY CREEK HIGH

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3872	2/20/2026	WALMART	BOOKS FOR STUDENTS	PRIMARY PROGRAMS	TN33542-118910	$149.04	20211274-543000	MC RILEY ELEMENTARY
3873	2/23/2026	WALMART	PAMPHLET DISPLAY	PARENTING/FAMILY LITERACY	TN33587-119076	$137.76	20218838-541000	PORT ROYAL ELEMENTARY
3874	2/6/2026	WALMART	5TH GRADE NIGHT REFRESHMENTS & STEAM SUPPLIES; MINTS, JOLLY RANCHERS, COOKIES, DRINKS, ETC.	PARENTING/FAMILY LITERACY	TN33269-117971	$133.61	20218854-569911-90003	WHALE BRANCH ELEMENTARY
3875	2/18/2026	WALMART	ARTS CLUSTERS FAMILY ENGAGEMENT SPARKLING JUICE AND WATER	PARENTING/FAMILY LITERACY	TN33490-118749	$118.40	20218881-539911	LADY'S ISLAND MIDDLE
3876	2/17/2026	WALMART	LASER PLYWOOD, FILAMENT, TAGS	PRIMARY PROGRAMS	TN33482-118731	$409.66	29611233-541000	BEAUFORT ELEMENTARY
3877	2/24/2026	WALMART	WOOD CIRCLES PREDRILLED	PRIMARY PROGRAMS	TN33620-119179	$183.70	29611233-541000	BEAUFORT ELEMENTARY
3878	2/13/2026	WALMART	WOODEN CUTOUTS	PRIMARY PROGRAMS	TN33429-118519	$108.06	29611233-541000	BEAUFORT ELEMENTARY
3879	2/9/2026	WALMART	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN33297-118070	$243.11	32911590-541000	BEAUFORT HIGH
3880	2/24/2026	WALMART	SUNSHINE CLUB - GRANOLA BARS	STUDENT ACTIVITY	TN33620-119177	$47.88	70335200-566000	BEAUFORT ELEMENTARY
3881	2/11/2026	WALMART	SUNSHINE CLUB, CHIPS, BARS, SODA	STUDENT ACTIVITY	TN33366-118302	$321.41	70335200-566000	BEAUFORT ELEMENTARY
3882	2/23/2026	WALMART	CLASSROOM DEMONSTRATIONS, JUICE, FRUIT, VEGETABLES	STUDENT ACTIVITY	TN33594-119110	$59.41	70335300-566000	BEAUFORT ELEMENTARY
3883	2/10/2026	WALMART	FEB SUNSHINE EVENT, COFFEE AND COCOA	STUDENT ACTIVITY	TN33333-118216	$44.28	70345200-566000	COOSA ELEMENTARY
3884	2/10/2026	WALMART	FEB SUNSHINE EVENT; COFFEE, CREAMERS, CUPS	STUDENT ACTIVITY	TN33333-118217	$95.47	70345200-566000	COOSA ELEMENTARY
3885	2/10/2026	WALMART	PARENT ENGAGEMENT, COFFEE FILTERS	STUDENT ACTIVITY	TN33333-118215	$1.16	70345300-566000	COOSA ELEMENTARY
3886	2/10/2026	WALMART	PARENT ENGAGEMENT, DANISHES	STUDENT ACTIVITY	TN33333-118218	$15.25	70345300-566000	COOSA ELEMENTARY
3887	2/12/2026	WALMART	PARENT ENGAGEMENT; COFFEE ITEMS, DANISHES	STUDENT ACTIVITY	TN33384-118344	$86.02	70345300-566000	COOSA ELEMENTARY
3888	2/12/2026	WALMART	PARENT ENGAGEMENT; COFFEE, DANISHES	STUDENT ACTIVITY	TN33384-118347	$91.25	70345300-566000	COOSA ELEMENTARY
3889	2/24/2026	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN33625-119195	$28.03	70353258-566000	LADY'S ISLAND ELEMENTARY
3890	2/25/2026	WALMART	SNACKS FOR EDU EXCURSION	STUDENT ACTIVITY	TN33652-119293	$36.51	70353258-566000	LADY'S ISLAND ELEMENTARY
3891	2/5/2026	WALMART	HELIUM TANKS AND BAGS	STUDENT ACTIVITY	TN33227-117855	$33.90	70401500-566000	BROAD RIVER ELEMENTARY
3892	2/4/2026	WALMART	SODA, WATER AND CHIPS FOR STAFF ENRICHMENT	STUDENT ACTIVITY	TN33197-117780	$124.63	70405200-566000	BROAD RIVER ELEMENTARY
3893	2/5/2026	WALMART	HELIUM TANKS AND BAGS	STUDENT ACTIVITY	TN33227-117855	$185.49	70405300-566000	BROAD RIVER ELEMENTARY
3894	2/25/2026	WALMART	CONSTRUCTION ADHESIVE	STUDENT ACTIVITY	TN33632-119209	$62.73	70621035-566000	HHI ELEMENTARY
3895	2/16/2026	WALMART	PAINT AND BRUSHES FOR THE POI WALL	STUDENT ACTIVITY	TN33444-118596	$62.12	70621035-566000	HHI ELEMENTARY
3896	2/2/2026	WALMART	SCHOOL GUIDANCE AWARENESS WEEK; SNACKS FOR STAFF	STUDENT ACTIVITY	TN33142-117515	$68.84	70745200-566000	MC RILEY ELEMENTARY
3897	2/2/2026	WALMART	STAFF APPRECIATION SUPPLIES; HOT CHOCOLATE MIX & FOAM CUPS	STUDENT ACTIVITY	TN33142-117513	$19.43	70745200-566000	MC RILEY ELEMENTARY
3898	2/2/2026	WALMART	KINDER WIG CELEBRATION PROJECT SUPPLIES	STUDENT ACTIVITY	TN33142-117519	$14.13	70745300-566000	MC RILEY ELEMENTARY
3899	2/11/2026	WALMART	CHIPS, GRANOLA BAR, SODA, WATER, BREAKFAST BAR, CANDY, & CRACKERS FOR STAFF	STUDENT ACTIVITY	TN33352-118261	$189.53	70805200-566000	BEAUFORT MIDDLE
3900	2/6/2026	WALMART	STUDENT COUNCIL VALENTINE DANCE WATER	STUDENT ACTIVITY	TN33252-117926	$17.61	70813860-566000	LADY'S ISLAND MIDDLE
3901	2/13/2026	WALMART	CANDY AND GUM	STUDENT ACTIVITY	TN33430-118521	$149.13	70852800-566000	WHALE BRANCH MIDDLE
3902	2/11/2026	WALMART	CANDY, GUM , DRINK MIX, ETC.	STUDENT ACTIVITY	TN33367-118307	$136.58	70852800-566000	WHALE BRANCH MIDDLE
3903	2/5/2026	WALMART	COOKING CLASS - TEA, BREAD AND DRESSING	STUDENT ACTIVITY	TN33240-117889	$189.98	70855300-566000	WHALE BRANCH MIDDLE
3904	2/9/2026	WALMART	COOKING CLASS; DRINKS, BREAD AND DRESSING	STUDENT ACTIVITY	TN33310-118124	$44.28	70855300-566000	WHALE BRANCH MIDDLE
3905	2/13/2026	WALMART	UNIFORM PANTS FOR STUDENTS IN NEED; SOILED CLOTHING AND ETC.	STUDENT ACTIVITY	TN33431-118523	$248.92	70875300-566000	HHI MIDDLE
3906	2/12/2026	WALMART	AFJROTC; BREAKFAST EVENT CADETS	STUDENT ACTIVITY	TN33385-118350	$126.40	70901570-566000	BEAUFORT HIGH
3907	2/27/2026	WALMART	ITEMS FOR BLACK HISTORY SHOW	STUDENT ACTIVITY	TN33694-119428	$392.18	70922350-566000	BATTERY CREEK HIGH
3908	2/9/2026	WALMART	CANDY, TREAT BAGS FOR CHEER FUNDRAISER	STUDENT ACTIVITY	TN33282-118022	$111.77	70924300-566000	BATTERY CREEK HIGH
3909	2/2/2026	WALMART	ITEMS FOR RECOGNITION FOR STUDENT COUNSELORS	SCHOOL ADMINISTRATION	TN33147-117549	$39.34	84423362-541000	HHI ELEMENTARY
3910	2/6/2026	WALMART	SCHOOL COUNSELOR EVENT SUPPLIES	INFORMATION SERVICES	TN33259-117940	$10.54	84426301-541000	DISTRICT OFFICE
3911	2/6/2026	WALMART	THEATER STAGE MATERIALS WITH ARTIFICIAL IVY VINES; RIBBONS AND FACE MASK FOR ARTS CLUSTER	ELEMENTARY PROGRAMS	TN33252-117925	$57.76	84811381-541000	LADY'S ISLAND MIDDLE
3912	2/25/2026	WALMART	CONCESSIONS FOR FATHER/DAUGHTER DANCE	STUDENT ACTIVITY	TN33650-119285	$33.79	70442400-566000	SHANKLIN ELEMENTARY
3913	2/19/2026	WANDO HIGH SCHOOL	BLHS TRACK 2026 WANDO	STUDENT ACTIVITY	269124	$175.00	70984050-566000	BLUFFTON HIGH
3914	2/6/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268981	$9,661.35	51325339-539513-50002	ST. HELENA ELEMENTARY
3915	2/27/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269172	$10,949.53	51325339-539513-50002	ST. HELENA ELEMENTARY
3916	2/6/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268981	$214.95	51325339-539521-50002	ST. HELENA ELEMENTARY
3917	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$7,536.78	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER
3918	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$6,011.00	51325352-539514-50002	DAVIS EARLY CHILDHOOD CENTER
3919	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$50.00	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER
3920	2/13/2026	WARD EDWARDS INC	RFQ#25-003; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	269050	$18,173.75	54625301-539513-51000	DISTRICT OFFICE
3921	2/13/2026	WARD EDWARDS INC	RFQ#25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$1,045.00	54625301-539513-51000	DISTRICT OFFICE
3922	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$142.00	54625335-539513-51000	LADY'S ISLAND ELEMENTARY
3923	2/6/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268981	$100.00	54625374-539513-51000	MC RILEY ELEMENTARY
3924	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$130.84	54625374-539513-51000	MC RILEY ELEMENTARY

3925	2/6/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	268981	$3,974.31	54725374-539513-51000	MC RILEY ELEMENTARY
3926	2/13/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269050	$3,974.31	54725374-539513-51000	MC RILEY ELEMENTARY
3927	2/9/2026	WARD SCIENCE	FILAMENT	ELEMENTARY PROGRAMS	TN33299-118083	$969.67	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY
3928	2/2/2026	WARD SCIENCE	FILAMENT DRYER	ELEMENTARY PROGRAMS	TN33160-117628	$95.38	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY
3929	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLL OFF	OPERATION AND MAINTENANCE	269051	$367.80	10025401-532900	DISTRICT OFFICE
3930	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$2,235.48	10025402-532900	DISTRICT-MAINTENANCE
3931	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 40 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$636.24	10025402-532900	DISTRICT-MAINTENANCE
3932	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$416.00	10025434-532900	COOSA ELEMENTARY
3933	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$431.16	10025435-532900	LADY'S ISLAND ELEMENTARY
3934	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25--018 30 YD, ROLLOFF	OPERATION AND MAINTENANCE	269125	$77.04	10025435-532900	LADY'S ISLAND ELEMENTARY
3935	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$281.40	10025437-532900	MOSSY OAKS ELEMENTARY
3936	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$281.40	10025437-532900	MOSSY OAKS ELEMENTARY
3937	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$326.76	10025444-532900	SHANKLIN ELEMENTARY
3938	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$299.40	10025444-532900	SHANKLIN ELEMENTARY
3939	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$495.84	10025444-532900	SHANKLIN ELEMENTARY
3940	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$544.08	10025462-532900	HHI ELEMENTARY
3941	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$255.48	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS
3942	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$290.76	10025470-532900	BLUFFTON ELEMENTARY
3943	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$559.92	10025470-532900	BLUFFTON ELEMENTARY
3944	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$1,027.00	10025472-532900	OKATIE ELEMENTARY
3945	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$368.52	10025474-532900	MC RILEY ELEMENTARY
3946	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$404.52	10025474-532900	MC RILEY ELEMENTARY
3947	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$308.76	10025474-532900	MC RILEY ELEMENTARY
3948	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 ROLLOFF DELIVERY CHARGE	OPERATION AND MAINTENANCE	269125	$98.00	10025479-532900	RIVER RIDGE ACADEMY
3949	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$287.16	10025480-532900	BEAUFORT MIDDLE
3950	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$842.04	10025480-532900	BEAUFORT MIDDLE
3951	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$336.12	10025480-532900	BEAUFORT MIDDLE
3952	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$1,051.68	10025481-532900	LADY'S ISLAND MIDDLE
3953	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$469.92	10025487-532900	HHI MIDDLE
3954	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$928.32	10025487-532900	HHI MIDDLE
3955	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$244.68	10025489-532900	BLUFFTON MIDDLE
3956	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$267.72	10025489-532900	BLUFFTON MIDDLE
3957	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$293.64	10025489-532900	BLUFFTON MIDDLE
3958	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$766.52	10025490-532900	BEAUFORT HIGH
3959	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$337.00	10025492-532900	BATTERY CREEK HIGH
3960	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$337.00	10025492-532900	BATTERY CREEK HIGH
3961	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$768.72	10025494-532900	WHALE BRANCH EC HIGH
3962	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 RD ROLLOFF	OPERATION AND MAINTENANCE	269051	$313.80	10025496-532900	HHI HIGH
3963	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$261.24	10025496-532900	HHI HIGH
3964	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$558.48	10025496-532900	HHI HIGH
3965	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$239.64	10025496-532900	HHI HIGH
3966	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$312.36	10025496-532900	HHI HIGH
3967	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$523.92	10025498-532900	BLUFFTON HIGH
3968	2/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269051	$2,348.40	10025498-532900	BLUFFTON HIGH
3969	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$277.08	10025498-532900	BLUFFTON HIGH
3970	2/19/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269125	$577.20	10025498-532900	BLUFFTON HIGH
3971	2/27/2026	WEISSMAN'S THEATRICAL SU	COSTUME FOR MUSICAL PRODUCTION	STUDENT ACTIVITY	TN33701-119447	$296.38	70801160-566000	BEAUFORT MIDDLE
3972	2/19/2026	WEX BANK	EXXON BILL FOR JAN - FEB 2026	PUPIL SERVICE ACTIVITIES	803172	($0.28)	10027101-566000	DISTRICT OFFICE
3973	2/19/2026	WEX BANK	EXXON BILL FOR JAN - FEB 2026	PUPIL SERVICE ACTIVITIES	803172	$36.70	10027198-566000-92900	BLUFFTON HIGH
3974	2/19/2026	WEX BANK	EXXON BILL FOR JAN - FEB 2026	PARENTING/FAMILY LITERACY	803172	$34.51	30318801-533201-90003	DISTRICT OFFICE
3975	2/6/2026	WHALEY FOODSERVICE LLC	W/O# 433732-40 LABOR TRAVEL	OPERATION AND MAINTENANCE	268982	$670.00	10025440-532301	BROAD RIVER ELEMENTARY
3976	2/6/2026	WHALEY FOODSERVICE LLC	W/O# 433732-40 LABOR TRAVEL	OPERATION AND MAINTENANCE	268982	$131.44	10025440-541001	BROAD RIVER ELEMENTARY
3977	2/5/2026	WHHI ADVERTISING	ADVERTISING	INFORMATION SERVICES	TN33230-117860	$1,125.00	10026301-535000	DISTRICT OFFICE
3978	2/5/2026	WHHI ADVERTISING	ADVERTISING	INFORMATION SERVICES	TN33230-117861	$1,125.00	10026301-535000	DISTRICT OFFICE
3979	2/13/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, '26	BOARD OF EDUCATION	269054	$3,646.33	10023101-531900	DISTRICT OFFICE
3980	2/5/2026	WOMEN IN CYBER SECURITY	REGISTRATION; WICYS CONFERENCE, WASHINGTON DC, 3/10-13/26	IMPROVEMENT OF INSTRUCTION SER	TN33237-117882	$550.00	29322401-533203	DISTRICT OFFICE
3981	2/10/2026	WORDWALL	1% CHARGE - SUBSCRIPTION - REFERENCE TRANSACTION 33345-118246	SCHOOL ADMINISTRATION	TN33345-118247	$1.16	10023385-534500	WHALE BRANCH MIDDLE
3982	2/10/2026	WORDWALL	SUBSCRIPTION	SCHOOL ADMINISTRATION	TN33345-118246	$116.00	10023385-534500	WHALE BRANCH MIDDLE
3983	2/25/2026	WORK PLACE PRO	SPED T-SHIRTS	STUDENT ACTIVITY	TN33636-119219	$467.87	70372400-566000	MOSSY OAKS ELEMENTARY
3984	2/25/2026	WORK PLACE PRO	SPED T-SHIRTS	STUDENT ACTIVITY	TN33636-119219	$400.00	70375400-566000	MOSSY OAKS ELEMENTARY
3985	2/26/2026	WORK PLACE PRO	AUTISM AWARENESS STAFF T SHIRTS	STUDENT ACTIVITY	TN33656-119300	$308.73	70745200-566000	MC RILEY ELEMENTARY
3986	2/12/2026	WW NORTON	MLP COHORT PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33392-118375	$436.52	26422401-543000	DISTRICT OFFICE

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3987	2/16/2026	YODER ENVIRONMENTAL S	W/O#440652 REPAIR BROKEN WATER LINES	OPERATION AND MAINTENANCE	TN33438-118553	$275.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER
3988	2/16/2026	YODER ENVIRONMENTAL S	IFB #24-07 WWTP OPERATION	OPERATION AND MAINTENANCE	TN33438-118561	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
3989	2/16/2026	YODER ENVIRONMENTAL S	IFB# 24-07 PERMIT UPGRADE	OPERATION AND MAINTENANCE	TN33438-118560	$900.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
3990	2/16/2026	YODER ENVIRONMENTAL S	IFB#24-07 CHEMICALS	OPERATION AND MAINTENANCE	TN33438-118559	$1,127.88	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
3991	2/6/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES - 01/19/26 - 01/22/26	INST PROGRAM BEYOND REG SCH DAY	268983	$900.00	83617501-531100	DISTRICT OFFICE
3992	2/19/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 01/26/26 - 01/29/26	INST PROGRAM BEYOND REG SCH DAY	269127	$1,200.00	83617501-531100	DISTRICT OFFICE
3993	2/27/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 02/02/26 - 02/05/26	INST PROGRAM BEYOND REG SCH DAY	269174	$900.00	83617501-531100	DISTRICT OFFICE
3994	2/27/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 02/09/26 - 02/11/26	INST PROGRAM BEYOND REG SCH DAY	269174	$900.00	83617501-531100	DISTRICT OFFICE
3995	2/27/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - ANNUAL LICENSE	TECHNOLOGY AND DATA PROCESSING	803243	$71,782.94	100 -1192	DISTRICT
3996	2/27/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099--01/14/26-02/13/26 OVERAGE	TECHNOLOGY AND DATA PROCESSING	803242	$377.40	10026601-534500-90001	DISTRICT OFFICE
3997	2/26/2026	ZORO TOOLS INC	W/O#440547 AED SIGNS	OPERATION AND MAINTENANCE	TN33658-119306	$224.51	10025402-541001	DISTRICT-MAINTENANCE
3998	2/2/2026	ZORO TOOLS INC	W/O#438498 MEDICAL CABINET	OPERATION AND MAINTENANCE	TN33141-117507	$162.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD

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