BCSD TRANSPARENCY REPORT
MARCH 1-31, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION
1	3/19/2026	3DOTTEES	SHIRTS FOR DAILY FIN REPORTERS	STUDENT ACTIVITY	TN34154-121086	$256.80	70975300-566000	MAY RIVER HIGH
2	3/12/2026	4IMPRINT	TOTES	INFORMATION SERVICES	TN33999-120487	$891.58	84426301-541000	DISTRICT OFFICE
3	3/20/2026	A CATERED AFFAIR BAN	PROM, RENTAL AND FOOD	STUDENT ACTIVITY	TN34201-121245	$8,174.27	70962725-566000	HHI HIGH
4	3/4/2026	A4LE	REGISTRATION; A4LE SOUTHEASTERN CONFERENCE; GREENVILLE, SC; 04/01-04/03/26	FACILITIES ACQUISITION AND CON	TN33795-119771	$200.00	10025301-533202	DISTRICT OFFICE
5	3/4/2026	A4LE	REGISTRATION; A4LE SOUTHEASTERN CONFERENCE; GREENVILLE, SC; 04/01-04/03/26	FACILITIES ACQUISITION AND CON	TN33795-119773	$200.00	10025301-533202	DISTRICT OFFICE
6	3/4/2026	A4LE	REGISTRATION; A4LE SOUTHEASTERN CONFERENCE; GREENVILLE, SC; 04/01-04/03/26	PLANNING	TN33795-119770	$200.00	10026201-533202	DISTRICT OFFICE
7	3/4/2026	ABC TROPHIES	AFJROTC; COMPETITION TROPHIES	STUDENT ACTIVITY	TN33807-119817	$988.90	70901570-566000	BEAUFORT HIGH
8	3/20/2026	ABIGAIL ROSENBAUM	DANCE FESTIVAL INSTRUCTION 02/24/26 & 02/25/26	IMPROVEMENT OF INSTRUCTION	269382	$475.00	10022101-531200-17000	DISTRICT OFFICE
9	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$34,779.69	10025492-532200	BATTERY CREEK HIGH
10	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY
11	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$22,504.51	10025480-532200	BEAUFORT MIDDLE
12	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY
13	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$15,343.98	10025401-532200	DISTRICT OFFICE
14	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$2,045.86	10025405-532200	KING STREET
15	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD
16	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$44,424.93	10025497-532200	MAY RIVER HIGH
17	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$9,977.35	10025474-532200	MC RILEY ELEMENTARY
18	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$18,458.09	10025474-532200	MC RILEY ELEMENTARY
19	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$18,956.95	10025472-532200	OKATIE ELEMENTARY
20	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY
21	3/20/2026	ABM EDUCATION SERVICES, LLC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269346	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY
22	3/13/2026	ABS ENVIRONMENTAL INC.	HAZARDOUS MATERIALS TESTING AT BHS	FACILITIES ACQUISITION AND CON	269283	$3,097.70	51325390-539902-50001	BEAUFORT HIGH
23	3/12/2026	AC HOTELS BY MARRIOTT	LODGING; SC PUBLIC RISK MGMT ASSOC. CONFERENCE GREENVILLE, SC 3-8 THRU 3-10, 202	STAFF SERVICES	TN34015-120535	$472.34	10026401-533202	DISTRICT OFFICE
24	3/6/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPA CONT. SVS	SPEECH HANDICAPPED	269190	$7,026.65	10012662-531100	HHI ELEMENTARY
25	3/20/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONT. SVS	SPEECH HANDICAPPED	269347	$3,300.00	10012662-531100	HHI ELEMENTARY
26	3/20/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONT. SVS	SPEECH HANDICAPPED	269347	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS
27	3/13/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLP SLPI CONT. SVS.	SPEECH HANDICAPPED	269284	$6,442.50	10012662-531100	HHI ELEMENTARY
28	3/6/2026	ACADEMIC STAFFING INC.	ESS CLINICAL SLPI SLP CONT. SVS.	SPEECH HANDICAPPED	269190	$3,843.05	10012662-531100	HHI ELEMENTARY
29	3/13/2026	ACE FENCE COMPANY LLC	W/O # 437731-76 FENCE REPAIR	OPERATION AND MAINTENANCE	269285	$6,157.34	10025476-532301	RED CEDAR ELEMENTARY
30	3/10/2026	ACE FENCE COMPANY LLC	W/O # 440382 FENCE REPAIR	OPERATION AND MAINTENANCE	TN33936-120316	$1,752.00	10025462-532301	HHI ELEMENTARY
31	3/6/2026	ACE OF HILTON HEAD	W/O # 433991-17; SHACKLE PINS	OPERATION AND MAINTENANCE	269191	$10.58	10025417-541001	HHI EARLY CHILDHOOD CENTER
32	3/13/2026	ACE OF HILTON HEAD	W/O # 434525-62; VELCRO	OPERATION AND MAINTENANCE	269286	$40.27	10025462-541001	HHI ELEMENTARY
33	3/13/2026	ACE OF HILTON HEAD	W/O # 436786-04; CHANNEL LOCKS	OPERATION AND MAINTENANCE	269286	$95.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
34	3/27/2026	ACE OF HILTON HEAD	W/O # 429442 TEE 3/4" & COMPRESSION TEE 3/8"	OPERATION AND MAINTENANCE	269413	$18.19	10025488-541001	HE MCCRACKEN
35	3/27/2026	ACE OF HILTON HEAD	W/O # 440511-04 TUBING CUTTER X2	OPERATION AND MAINTENANCE	269413	$42.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
36	3/27/2026	ACE OF HILTON HEAD	W/O # 441397-87 THREAD LOCKER X5	OPERATION AND MAINTENANCE	269413	$64.28	10025487-541001	HHI MIDDLE
37	3/20/2026	ACTIVEHISTORY	SOCIAL STUDIES, SOFTWARE	HIGH SCHOOL PROGRAMS	TN34201-121255	$160.00	10011496-534500-94000	HHI HIGH
38	3/3/2026	ADORABLE BALLOONS	BALLOON ARCH	STUDENT ACTIVITY	TN33791-119762	$325.80	70795300-566000	RIVER RIDGE ACADEMY
39	3/27/2026	AGE GRAPHICS	SENIOR YARD SIGNS	STUDENT ACTIVITY	TN34344-121752	$225.00	70985300-566000	BLUFFTON HIGH
40	3/6/2026	AHMAD TYKE WARD	TRAINING SESSION - AFRICAN AMERICAN HIST ED CONF	IMPROVEMENT OF INSTRUCTION SER	269277	$1,500.00	10022401-531200-22401	DISTRICT OFFICE
41	3/5/2026	AIKMAN ENTERPRISES	4TH GRADE IN-HOUSE FT; EDISON'S WORKSHOP	INSTRUCTIONAL PUPIL ACTIVITY	TN33837-119911	$675.00	10019034-566000	COOSA ELEMENTARY
42	3/27/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803613	$790.88	54325338-553001-51003	PORT ROYAL ELEMENTARY

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43	3/6/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803247	$6,851.51	54225339-552005-51002	ST. HELENA ELEMENTARY
44	3/27/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803613	$1,988.25	54425385-552005-52000	WHALE BRANCH MIDDLE
45	3/20/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803501	$17,022.95	54625352-552010-52010	DAVIS EARLY CHILDHOOD CENTER
46	3/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803345	$449.69	54325302-539513-51000	DISTRICT-MAINTENANCE
47	3/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803345	$2,245.21	54625335-552005-52003	LADY'S ISLAND ELEMENTARY
48	3/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803345	$20,966.69	54625335-552010-52010	LADY'S ISLAND ELEMENTARY
49	3/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803247	$27,259.05	54625344-552005-52003	SHANKLIN ELEMENTARY
50	3/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803613	$40,270.88	54625344-552005-52003	SHANKLIN ELEMENTARY
51	3/27/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803613	$4,467.38	55525344-552005-52019	SHANKLIN ELEMENTARY
52	3/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803345	$2,544.77	54625315-552005-52011	ST. HELENA EARLY CHILDHOOD
53	3/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803247	$21,155.88	54625339-552005-52003	ST. HELENA ELEMENTARY
54	3/20/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803501	$27,447.13	54625339-552005-52003	ST. HELENA ELEMENTARY
55	3/6/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803247	$13,230.42	54625339-552009-52017	ST. HELENA ELEMENTARY
56	3/20/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803501	$68,699.69	54625339-552010-52010	ST. HELENA ELEMENTARY
57	3/13/2026	AJAX BUILDING COMPANY, LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803345	$23,596.73	51325354-552010-52010	WHALE BRANCH ELEMENTARY
58	3/13/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	269308	$175.00	70705300-566000	BLUFFTON ELEMENTARY
59	3/20/2026	ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	269348	$3,492.81	10027180-541000	BEAUFORT MIDDLE
60	3/6/2026	ALL AMERICAN SPORTS CORP	HELMETS	STUDENT ACTIVITY	269192	$2,785.16	70804050-566000	BEAUFORT MIDDLE
61	3/27/2026	ALL AMERICAN SPORTS CORP	HELMETS	PUPIL SERVICE ACTIVITIES	269414	$2,620.36	10027179-541000	RIVER RIDGE ACADEMY
62	3/27/2026	ALL WALL EQUIPMENT COMPA	W/O # 442602 ALL WALL SANDING PADS	OPERATION AND MAINTENANCE	TN34320-121683	$169.56	10025402-541001	DISTRICT-MAINTENANCE
63	3/20/2026	ALPHA GRAPHICS	JUNIOR SCHOLAR BANQUET CERT.	GUIDANCE SERVICES	269354	$134.50	10021201-541000	DISTRICT OFFICE
64	3/13/2026	ALPHA GRAPHICS	GUIDANCE / DATA SPECIALIST SUPPLIES - STUDENT HISTORY FOLDERS	GUIDANCE SERVICES	TN34020-120554	$320.30	10021274-541000	MC RILEY ELEMENTARY
65	3/26/2026	ALPHA GRAPHICS	IB MYP PROGRAM BOOKLET	PARENTING/FAMILY LITERACY	TN34306-121632	$1,684.93	27818801-536000-90001	DISTRICT OFFICE
66	3/9/2026	ALPHA GRAPHICS	JROTC BANNERS & SET UP	STUDENT ACTIVITY	TN33918-120215	$395.12	70941570-566000	WHALE BRANCH EC HIGH
67	3/3/2026	ALPHA GRAPHICS	LETTER HEAD AND ENVELOPES W/BCSD LOGO FOR THE OFFICE	STUDENT TRANSPORTATION	TN33764-119693	$144.86	10025501-536000	DISTRICT OFFICE
68	3/23/2026	ALPHA GRAPHICS	PARENT MATERIALS FOR CHANGEMAKERS; BOOKLETS	PARENTING/FAMILY LITERACY	TN34234-121389	$634.16	27818801-536000-90001	DISTRICT OFFICE
69	3/3/2026	ALPHA GRAPHICS	SCANNING/SHREDDING OF CONSTRUCTION DOCUMENTS	FACILITIES ACQUISITION AND CON	TN33766-119696	$5,982.64	10025301-539900	DISTRICT OFFICE
70	3/30/2026	ALPHA GRAPHICS	SENIOR SCHOLAR YARD SIGNS	IMPROVEMENT OF INSTRUCTION SER	TN34378-121912	$1,311.75	10022401-541000	DISTRICT OFFICE
71	3/30/2026	ALPHA GRAPHICS	SENIOR SCHOLARS CERTIFICATES	IMPROVEMENT OF INSTRUCTION SER	TN34378-121908	$170.59	10022401-536000	DISTRICT OFFICE
72	3/13/2026	ALTERNATE MODE INC	PIANO STANDS/BENCHES FOR HEMMS	FACILITIES ACQUISITION AND CON	269287	$12,082.55	54625388-541000-52014	HE MCCRACKEN
73	3/6/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 2/19-2/20/26	STUDENT TRANSPORTATION	269193	$1,198.20	10025501-533100	DISTRICT OFFICE
74	3/20/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 2/23-2/27/26	STUDENT TRANSPORTATION	269350	$3,058.26	10025501-533100	DISTRICT OFFICE
75	3/6/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 2/9-2/12/26	STUDENT TRANSPORTATION	269193	$2,709.28	10025501-533100	DISTRICT OFFICE
76	3/20/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 3/2-3/6/26	STUDENT TRANSPORTATION	269350	$3,386.60	10025501-533100	DISTRICT OFFICE
77	3/23/2026	ALVIN ORDS	SOCIAL WORKER APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN34231-121375	$21.06	70975200-566000	MAY RIVER HIGH
78	3/27/2026	AMAZING EVENT RENTALS	TABLE/CHAIRS FOR JROTC BALL	IMPROVEMENT OF INSTRUCTION	TN34342-121747	$2,788.17	10022101-532300-12900	DISTRICT OFFICE
79	3/4/2026	AMAZON	CARDSTOCK	ELEMENTARY PROGRAMS	TN33816-119851	$12.43	10011344-541000	SHANKLIN ELEMENTARY
80	3/4/2026	AMAZON	CREDIT; KINDER CLASSROOM SUPPLIES; MESH ZIP BAGS CNLD. BY VENDOR; REF. ORIG TXN 33765-119695	KINDERGARTEN PROGRAMS	TN33794-119766	($14.69)	10011174-541000	MC RILEY ELEMENTARY

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81	3/23/2026	AMAZON	DOOR LATCH RELEASE & WHEEL BEARING SOCKET FOR THE MECHANIC	STUDENT TRANSPORTATION	TN34208-121276	$116.56	10025501-541003	DISTRICT OFFICE
82	3/16/2026	AMAZON	LAPTOP SCREEN EXTENDERS	SPEECH HANDICAPPED	TN34081-120831	$264.99	10012601-544500	DISTRICT OFFICE
83	3/3/2026	AMAZON	LAPTOP SCREEN EXTENDERS	PSYCHOLOGICAL SERVICES	TN33784-119745	$572.37	10021401-544500	DISTRICT OFFICE
84	3/13/2026	AMAZON	LEADERSHIP DAY AND CLASSROOM MATERIALS	STUDENT ACTIVITY	TN34048-120647	$87.01	70445300-566000	SHANKLIN ELEMENTARY
85	3/13/2026	AMAZON	MOTHER/SON DANCE DECORATIONS	STUDENT ACTIVITY	TN34048-120645	$143.52	70442410-566000	SHANKLIN ELEMENTARY
86	3/26/2026	AMAZON	PORTABLE MONITORS FOR THE CFS AND SUPPORT MANAGER	STUDENT TRANSPORTATION	TN34283-121548	$508.78	10025501-544500	DISTRICT OFFICE
87	3/30/2026	AMAZON	RESOURCE/SPED CLASSROOM INSTRUCTIONAL SUPPLIES; MATH CHARTS & GAMES, VOCAB FLASH CARDS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34355-121814	$171.78	10012174-541000	MC RILEY ELEMENTARY
88	3/20/2026	AMAZON	SAFETY WORK SHIRTS FOR THE NEW PART TIME MECHANIC	STUDENT TRANSPORTATION	TN34171-121156	$196.56	10025501-541003	DISTRICT OFFICE
89	3/24/2026	AMAZON	SPED CLASSROOM SUPPLIES, WIPES, GLOVES, SPRAY	EDUCABLE MENTALLY HANDICAPPED	TN34256-121466	$1,738.05	10012101-541000	DISTRICT OFFICE
90	3/26/2026	AMAZON	SPED SUPPLIES, WIPES DISINFECTANT, PADS	EDUCABLE MENTALLY HANDICAPPED	TN34309-121644	$267.30	10012101-541000	DISTRICT OFFICE
91	3/26/2026	AMAZON	SPED SUPPLIES, WIPES, DISINFECTANT SPRAY GLOVES, PADS	EDUCABLE MENTALLY HANDICAPPED	TN34309-121643	$916.05	10012101-541000	DISTRICT OFFICE
92	3/16/2026	AMAZON	SPEECH THERAPY CLASSROOM SUPPLIES; INSTRUCTIONAL TOY SETS, CONVERSATION CARDS, PUZZLES, ETC.	SPEECH HANDICAPPED	TN34054-120664	$149.76	10012674-541000	MC RILEY ELEMENTARY
93	3/12/2026	AMAZON	STORAGE BINS	ORTHOPEDICALLY HANDICAPPED	TN34008-120512	$30.73	10012301-541000	DISTRICT OFFICE
94	3/26/2026	AMAZON	STUDENT OF THE MONTH RECOGNITION	STUDENT ACTIVITY	TN34312-121654	$61.04	70442410-566000	SHANKLIN ELEMENTARY
95	3/20/2026	AMAZON	TEACHER OF YEAR	STUDENT ACTIVITY	TN34202-121257	$79.95	70445585-566000	SHANKLIN ELEMENTARY
96	3/6/2026	AMAZON	TEST DESK DIVIDERS FOR STATE TESTING	ELEMENTARY PROGRAMS	TN33889-120075	$209.93	10011344-541000	SHANKLIN ELEMENTARY
97	3/4/2026	AMAZON	TEST TAKING DESK DIVIDERS	ELEMENTARY PROGRAMS	TN33816-119852	$239.92	10011344-541000	SHANKLIN ELEMENTARY
98	3/11/2026	AMAZON	TRAMPOLINE COVER, PAPER, BATTERIES, HOLDER	ORTHOPEDICALLY HANDICAPPED	TN33976-120427	$111.21	10012301-541000	DISTRICT OFFICE
99	3/20/2026	AMAZON	WIPES, GLOVES, CHUCK PADS, SPRAT	EDUCABLE MENTALLY HANDICAPPED	TN34196-121232	$830.74	10012101-541000	DISTRICT OFFICE
100	3/30/2026	AMAZON	1ST GRADE CLASSROOM PROJECT SUPPLIES; PLASTIC EGGS	PRIMARY PROGRAMS	TN34355-121807	$29.38	10011274-541000-95001	MC RILEY ELEMENTARY
101	3/26/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS, DE WHITEBOARD, & FELT SQUARES	PRIMARY PROGRAMS	TN34284-121554	$77.53	10011274-541000-95001	MC RILEY ELEMENTARY
102	3/30/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; MAGNETIC DE ACTIVITY TRAYS & FELT TIP PENS	PRIMARY PROGRAMS	TN34355-121811	$48.66	10011274-541000-95001	MC RILEY ELEMENTARY
103	3/31/2026	AMAZON	1ST GRADE PLAYGROUND SUPPLIES; JUMP ROPES, BALLS, TOSS/CATCH GAME, ETC.	PRIMARY PROGRAMS	TN34389-121971	$95.15	10011274-541000-95001	MC RILEY ELEMENTARY
104	3/6/2026	AMAZON	2 IPAD CASES FOR NEW HOMETOWN DEVICES	STUDENT ACTIVITY	TN33877-120039	$50.02	70974050-566000	MAY RIVER HIGH
105	3/9/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; GLUE STICKS, ZIP POUCHES FOR STUDENTS, & LAMINATING SHEETS	PRIMARY PROGRAMS	TN33895-120098	$86.45	10011274-541000-95002	MC RILEY ELEMENTARY
106	3/10/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; PENCILS	PRIMARY PROGRAMS	TN33933-120303	$22.89	10011274-541000-95002	MC RILEY ELEMENTARY
107	3/27/2026	AMAZON	3RD GRADE CLASSROOM INSTRUCTIONAL SUPPLIES; DRY ERASE ERASERS	PRIMARY PROGRAMS	TN34318-121673	$13.63	10011274-541000-95003	MC RILEY ELEMENTARY
108	3/13/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; EASEL PADS, CARDSTOCK, HEADPHONES, ETC.	PRIMARY PROGRAMS	TN34020-120563	$123.66	10011274-541000-95002	MC RILEY ELEMENTARY
109	3/13/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; EASEL PADS, CARDSTOCK, HEADPHONES, ETC.	PRIMARY PROGRAMS	TN34020-120563	$49.83	10011274-544500-95002	MC RILEY ELEMENTARY
110	3/26/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, ELECTRIC PENCIL SHARPENER, WIPES, ETC.	PRIMARY PROGRAMS	TN34284-121556	$80.24	10011274-541000-95003	MC RILEY ELEMENTARY
111	3/26/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES, ELECTRIC PENCIL SHARPENER, WIPES, ETC.	PRIMARY PROGRAMS	TN34284-121556	$24.10	10011274-544500-95003	MC RILEY ELEMENTARY
112	3/9/2026	AMAZON	3RD GRADE SCHOOL STORE	STUDENT ACTIVITY	TN33900-120130	$158.20	70623918-566000	HHI ELEMENTARY

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

113	3/9/2026	AMAZON	3RD GRADE SCHOOL STORE	STUDENT ACTIVITY	TN33900-120131	$13.64	70623918-566000	HHI ELEMENTARY
114	3/10/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES: STORAGE SOLUTIONS, WHITEBOARDS, CLIPBOARDS	ELEMENTARY PROGRAMS	TN33935-120305	$99.98	10011378-541000	PRITCHARDVILLE ELEMENTARY
115	3/26/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; DESK CHAIR, NAME PLATES, STICKY NOTES, STICKERS, ETC.	ELEMENTARY PROGRAMS	TN34284-121562	$144.28	10011374-541000-95004	MC RILEY ELEMENTARY
116	3/26/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; DESK CHAIR, NAME PLATES, STICKY NOTES, STICKERS, ETC.	STUDENT ACTIVITY	TN34284-121562	$16.77	70745300-566000	MC RILEY ELEMENTARY
117	3/2/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; DESKTOP LAMINATOR, LAMINATING SHEETS, TRAY ORGANIZER, ETC.	ELEMENTARY PROGRAMS	TN33725-119522	$180.12	10011374-541000-95004	MC RILEY ELEMENTARY
118	3/23/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; LAMINATOR, CEILING LIGHT COVERS, TAPE, READING POSTERS, ETC.	ELEMENTARY PROGRAMS	TN34209-121281	$300.86	10011374-541000-95004	MC RILEY ELEMENTARY
119	3/26/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; MARKERS	ELEMENTARY PROGRAMS	TN34284-121561	$46.28	10011374-541000-95004	MC RILEY ELEMENTARY
120	3/16/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; MOBILE WHITEBOARD, & STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN34054-120686	$109.29	10011374-541000-95004	MC RILEY ELEMENTARY
121	3/16/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; MOBILE WHITEBOARD, & STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN34054-120686	$74.96	10011374-544500-95004	MC RILEY ELEMENTARY
122	3/23/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; STICKY NOTES, MAGNETS, SENTENCE STARTER CHART, ETC.	ELEMENTARY PROGRAMS	TN34209-121280	$65.22	10011374-541000-95004	MC RILEY ELEMENTARY
123	3/10/2026	AMAZON	5K; ACTIVITY MATS, BOOKS	KINDERGARTEN PROGRAMS	TN33943-120336	$106.47	10011134-541000	COOSA ELEMENTARY
124	3/10/2026	AMAZON	5K; ACTIVITY MATS, BOOKS	LITERACY AND MEDIA SERVICES	TN33943-120336	$83.49	10022234-543000	COOSA ELEMENTARY
125	3/13/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; CHAIR FOR TEACHER	ELEMENTARY PROGRAMS	TN34020-120565	$76.30	10011374-541000-95005	MC RILEY ELEMENTARY
126	3/16/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; EASEL PADS	ELEMENTARY PROGRAMS	TN34054-120678	$35.18	10011374-541000-95005	MC RILEY ELEMENTARY
127	3/16/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN34054-120684	$37.79	10011374-541000-95005	MC RILEY ELEMENTARY
128	3/12/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN33985-120448	$36.74	10011374-541000-95005	MC RILEY ELEMENTARY
129	3/12/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; TEACHER NOTEPAD	ELEMENTARY PROGRAMS	TN33985-120451	$5.71	10011374-541000-95005	MC RILEY ELEMENTARY
130	3/27/2026	AMAZON	5TH GRADE GRADUATION; CONGRATS BRACELETS	STUDENT ACTIVITY	TN34333-121718	$69.95	70345635-566000	COOSA ELEMENTARY
131	3/4/2026	AMAZON	5TH GRADE; CHAIR POCKETS	ELEMENTARY PROGRAMS	TN33806-119813	$117.30	10011334-541000	COOSA ELEMENTARY
132	3/24/2026	AMAZON	ADMIN PROF DAY SUPPLIES	INFORMATION SERVICES	TN34253-121458	$15.94	84426301-541000	DISTRICT OFFICE
133	3/24/2026	AMAZON	ADMIN PROF DAY SUPPLIES	INFORMATION SERVICES	TN34253-121459	$126.00	84426301-541000	DISTRICT OFFICE
134	3/17/2026	AMAZON	ADMIN, CALENDARS	SCHOOL ADMINISTRATION	TN34104-120928	$369.90	10023396-541000	HHI HIGH
135	3/9/2026	AMAZON	ADMIN, FOLDERS	SCHOOL ADMINISTRATION	TN33927-120267	$55.77	10023396-541000	HHI HIGH
136	3/19/2026	AMAZON	ADMIN, WIRELESS KEYBOARD	SCHOOL ADMINISTRATION	TN34164-121131	$52.49	10023396-544500	HHI HIGH
137	3/31/2026	AMAZON	AFJROTC; DRONE SUPPLIES	HIGH SCHOOL PROGRAMS	TN34401-121994	$590.50	10011490-541000-91500	BEAUFORT HIGH
138	3/11/2026	AMAZON	AFJROTC; SUPPLIES	STUDENT ACTIVITY	TN33969-120399	$67.51	70901570-566000	BEAUFORT HIGH
139	3/13/2026	AMAZON	Ai SUPPLIES; USB CHARGING PORTS, 3D PRINTER FILAMENT, HDMI CABLE	HIGH SCHOOL PROGRAMS	TN34042-120620	$293.44	80711498-544500	BLUFFTON HIGH
140	3/23/2026	AMAZON	AI SUPPLY; 3 D PRINTER FILAMENT	HIGH SCHOOL PROGRAMS	TN34236-121396	$21.61	80711498-544500	BLUFFTON HIGH
141	3/31/2026	AMAZON	ANIMAL COSTUMES FOR THEATER PRODUCTION	ELEMENTARY PROGRAMS	TN34396-121983	$353.77	10011380-541000-99035	BEAUFORT MIDDLE
142	3/23/2026	AMAZON	ART SUPPLIES	KINDERGARTEN PROGRAMS	TN34213-121298	$49.98	10011139-541000	ST. HELENA ELEMENTARY
143	3/23/2026	AMAZON	ART SUPPLIES	PRIMARY PROGRAMS	TN34213-121298	$49.98	10011239-541000	ST. HELENA ELEMENTARY
144	3/23/2026	AMAZON	ART SUPPLIES	ELEMENTARY PROGRAMS	TN34213-121298	$49.98	10011339-541000	ST. HELENA ELEMENTARY
145	3/19/2026	AMAZON	ARTS WELLNESS DAY SUPPLIES	PRIMARY PROGRAMS	TN34146-121059	$17.48	85011237-541000	MOSSY OAKS ELEMENTARY
146	3/19/2026	AMAZON	ARTS WELLNESS DAY SUPPLIES	PRIMARY PROGRAMS	TN34146-121060	$344.12	85011237-541000	MOSSY OAKS ELEMENTARY
147	3/2/2026	AMAZON	ATHLETICS; PAPER FOR TICKETS	PUPIL SERVICE ACTIVITIES	TN33741-119590	$45.30	10027190-541000	BEAUFORT HIGH
148	3/25/2026	AMAZON	ATHLETICS; WAGON	STUDENT ACTIVITY	TN34277-121528	$73.14	70984050-566000	BLUFFTON HIGH
149	3/25/2026	AMAZON	ATHLETICS; WALL DOUBLE SIDED MAGNETIC WHITEBOARD	STUDENT ACTIVITY	TN34277-121526	$455.78	70984050-566000	BLUFFTON HIGH
150	3/30/2026	AMAZON	AUTISM AWARENESS EXCEPTIONAL LEARNERS EVENT DECORATIONS; BANNER & STICKERS	STUDENT ACTIVITY	TN34355-121797	$21.74	70745300-566000	MC RILEY ELEMENTARY

151	3/30/2026	AMAZON	AUTISM AWARENESS EXCEPTIONAL LEARNERS EVENT DECORATIONS; BANNERS	STUDENT ACTIVITY	TN34355-121793	$21.60	70745300-566000	MC RILEY ELEMENTARY
152	3/30/2026	AMAZON	AUTISM AWARENESS EXCEPTIONAL LEARNERS EVENT DECORATIONS; SIGNS	STUDENT ACTIVITY	TN34355-121798	$39.89	70745300-566000	MC RILEY ELEMENTARY
153	3/16/2026	AMAZON	AUTO TECH SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN34076-120805	$850.79	10011597-541000-90010	MAY RIVER HIGH
154	3/13/2026	AMAZON	AUTO TECH SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN34038-120606	$91.15	10011597-541000-90010	MAY RIVER HIGH
155	3/12/2026	AMAZON	AUTO TECH SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN34003-120498	$125.51	10011597-541000-90010	MAY RIVER HIGH
156	3/19/2026	AMAZON	BACKPACKS	STUDENT ACTIVITY	TN34148-121066	$133.03	70895400-566000	BLUFFTON MIDDLE
157	3/2/2026	AMAZON	BATTERIES AND ZIP TIES	LITERACY AND MEDIA SERVICES	TN33749-119628	$161.10	10022272-541000	OKATIE ELEMENTARY
158	3/12/2026	AMAZON	BINDERS, DESK MAT, CARRYING BAG	FISCAL SERVICES	TN34004-120503	$120.55	10025201-541000	DISTRICT OFFICE
159	3/24/2026	AMAZON	BOOK	PRIMARY PROGRAMS	TN34257-121472	$11.41	10011279-543000	RIVER RIDGE ACADEMY
160	3/24/2026	AMAZON	BOOK	PRIMARY PROGRAMS	TN34257-121467	$10.48	10011279-543000	RIVER RIDGE ACADEMY
161	3/26/2026	AMAZON	BOOKS FOR BOOKMARK WINNERS	STUDENT ACTIVITY	TN34289-121578	$24.96	70621500-566000	HHI ELEMENTARY
162	3/26/2026	AMAZON	BOOKS FOR BOOKMARK WINNERS	STUDENT ACTIVITY	TN34289-121577	$133.66	70621500-566000	HHI ELEMENTARY
163	3/26/2026	AMAZON	BOOKS FOR BOOKMARK WINNERS	STUDENT ACTIVITY	TN34289-121575	$44.76	70621500-566000	HHI ELEMENTARY
164	3/19/2026	AMAZON	BOOKS FOR GIFTED AND TALENTED	GIFTED AND TALENTED ACADEMIC	TN34140-121047	$54.28	10014101-543000	DISTRICT OFFICE
165	3/20/2026	AMAZON	BOOKS FOR READING COACH	PRIMARY PROGRAMS	TN34194-121226	$11.19	10011272-543000	OKATIE ELEMENTARY
166	3/18/2026	AMAZON	BOOKS FOR READING COACH	PRIMARY PROGRAMS	TN34126-121012	$22.68	10011272-543000	OKATIE ELEMENTARY
167	3/16/2026	AMAZON	BOOKS FOR THE MEDIA	LITERACY AND MEDIA SERVICES	TN34061-120704	$57.49	10022262-543000	HHI ELEMENTARY
168	3/16/2026	AMAZON	BOOKS FOR THE MEDIA	LITERACY AND MEDIA SERVICES	TN34061-120705	$15.89	10022262-543000	HHI ELEMENTARY
169	3/12/2026	AMAZON	BOOKS FOR THE MEDIA	LITERACY AND MEDIA SERVICES	TN33990-120465	$15.89	10022262-543000	HHI ELEMENTARY
170	3/24/2026	AMAZON	BRACELETS, PENCILS, FIDGET TOYS ETC FOR IREADY PRIZE BINS	STUDENT ACTIVITY	TN34257-121469	$237.09	70795300-566000	RIVER RIDGE ACADEMY
171	3/16/2026	AMAZON	BRIGHT IEDAS STEM GRANT SUPPLIES	STUDENT ACTIVITY	TN34062-120710	$665.52	70765400-566000	RED CEDAR ELEMENTARY
172	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023392-564000	BATTERY CREEK HIGH
173	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023333-564000	BEAUFORT ELEMENTARY
174	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023390-564000	BEAUFORT HIGH
175	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023380-564000	BEAUFORT MIDDLE
176	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023370-564000	BLUFFTON ELEMENTARY
177	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023389-564000	BLUFFTON MIDDLE
178	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023340-564000	BROAD RIVER ELEMENTARY
179	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023334-564000	COOSA ELEMENTARY
180	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	IMPROVEMENT OF INSTRUCTION	TN34232-121384	$92.72	10022101-564000	DISTRICT OFFICE
181	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	IMPROVEMENT OF INSTRUCTION	TN34232-121384	$92.72	10022101-564000-19000	DISTRICT OFFICE
182	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SUPERVISION OF SPECIAL PROGRAM	TN34232-121384	$92.72	10022301-564000	DISTRICT OFFICE
183	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	BOARD OF EDUCATION	TN34232-121384	$92.72	10023101-564000	DISTRICT OFFICE
184	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	OFFICE OF THE SUPERINTENDENT	TN34232-121384	$92.72	10023201-564000	DISTRICT OFFICE
185	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	FISCAL SERVICES	TN34232-121384	$92.72	10025201-564000	DISTRICT OFFICE
186	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	FACILITIES ACQUISITION AND CON	TN34232-121384	$92.72	10025301-564000	DISTRICT OFFICE
187	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	STUDENT TRANSPORTATION	TN34232-121384	$92.72	10025501-564000	DISTRICT OFFICE
188	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	STAFF SERVICES	TN34232-121384	$92.72	10026401-564000	DISTRICT OFFICE
189	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN34232-121384	$92.86	10026601-564000	DISTRICT OFFICE
190	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023388-564000	HE MCCRACKEN
191	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023317-564000	HHI EARLY CHILDHOOD CENTER
192	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023362-564000	HHI ELEMENTARY
193	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023396-564000	HHI HIGH
194	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023387-564000	HHI MIDDLE
195	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS
196	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023335-564000	LADY'S ISLAND ELEMENTARY
197	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023381-564000	LADY'S ISLAND MIDDLE

198	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023397-564000	MAY RIVER HIGH
199	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023374-564000	MC RILEY ELEMENTARY
200	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023337-564000	MOSSY OAKS ELEMENTARY
201	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023372-564000	OKATIE ELEMENTARY
202	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023338-564000	PORT ROYAL ELEMENTARY
203	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023378-564000	PRITCHARDVILLE ELEMENTARY
204	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023376-564000	RED CEDAR ELEMENTARY
205	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023379-564000	RIVER RIDGE ACADEMY
206	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023383-564000	ROBERT SMALLS INTL ACADEMY
207	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023344-564000	SHANKLIN ELEMENTARY
208	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023339-564000	ST. HELENA ELEMENTARY
209	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023394-564000	WHALE BRANCH EC HIGH
210	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023354-564000	WHALE BRANCH ELEMENTARY
211	3/23/2026	AMAZON	BUSINESS PRIME, ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN34232-121384	$92.72	10023385-564000	WHALE BRANCH MIDDLE
212	3/6/2026	AMAZON	BUTTON SUPPLIES	SCHOOL ADMINISTRATION	TN33864-120000	$158.95	10023376-541000	RED CEDAR ELEMENTARY
213	3/2/2026	AMAZON	CABINET LOCKS	SCHOOL ADMINISTRATION	TN33753-119644	$16.95	10023333-541000	BEAUFORT ELEMENTARY
214	3/3/2026	AMAZON	CAR TAGS	STUDENT ACTIVITY	TN33781-119736	$11.01	70725200-566000	OKATIE ELEMENTARY
215	3/12/2026	AMAZON	CARABINER CLIPS	ELEMENTARY PROGRAMS	TN33993-120473	$30.73	10011388-541000-96000	HE MCCRACKEN
216	3/16/2026	AMAZON	CAREER BOOKS AND POSTER	GUIDANCE SERVICES	TN34090-120891	$19.54	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS
217	3/13/2026	AMAZON	CAREER BOOKS AND POSTERS	GUIDANCE SERVICES	TN34052-120661	$128.60	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS
218	3/13/2026	AMAZON	CAREER BOOKS AND POSTERS	GUIDANCE SERVICES	TN34052-120656	$131.40	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS
219	3/4/2026	AMAZON	CAREER FAIR SUPPLIES, CAREER GAMES	GUIDANCE SERVICES	TN33801-119805	$703.73	39521276-541000	RED CEDAR ELEMENTARY
220	3/16/2026	AMAZON	CATE, BREAD KNIVES	VOCATIONAL PROGRAMS	TN34086-120854	$91.63	10011596-541000	HHI HIGH
221	3/16/2026	AMAZON	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN34086-120857	$142.19	10011596-541000	HHI HIGH
222	3/16/2026	AMAZON	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN34086-120859	$1,233.69	10011596-541000	HHI HIGH
223	3/19/2026	AMAZON	CATE, SPATULA	VOCATIONAL PROGRAMS	TN34164-121123	$16.50	10011596-541000	HHI HIGH
224	3/13/2026	AMAZON	CATE, SPATULA	VOCATIONAL PROGRAMS	TN34047-120633	$7.71	10011596-541000	HHI HIGH
225	3/9/2026	AMAZON	CATE, STORAGE TOTES	VOCATIONAL PROGRAMS	TN33927-120272	$364.95	10011596-541000	HHI HIGH
226	3/27/2026	AMAZON	CERTIFICATE HOLDERS	SCHOOL ADMINISTRATION	TN34346-121768	$25.43	10023333-541000	BEAUFORT ELEMENTARY
227	3/9/2026	AMAZON	CERTIFICATES, WIPES	STUDENT ACTIVITY	TN33907-120159	$91.95	70375300-566000	MOSSY OAKS ELEMENTARY
228	3/4/2026	AMAZON	CHAIR CASTER WHEELS	SCHOOL ADMINISTRATION	TN33809-119824	$71.74	10023338-541000	PORT ROYAL ELEMENTARY
229	3/5/2026	AMAZON	CHARGING BRICKS AND CABLES	HIGH SCHOOL PROGRAMS	TN33842-119932	$21.17	10011497-544500	MAY RIVER HIGH
230	3/31/2026	AMAZON	CHOIR ROBES	ELEMENTARY PROGRAMS	TN34410-122016	$73.37	10011385-541000	WHALE BRANCH MIDDLE
231	3/31/2026	AMAZON	CLASS INCENTIVE TROPHY, POUCHES, PAPER SHEETS, STAFF APPRECIATION GIFT	ELEMENTARY PROGRAMS	TN34391-121975	$43.68	10011378-541000	PRITCHARDVILLE ELEMENTARY
232	3/31/2026	AMAZON	CLASS INCENTIVE TROPHY, POUCHES, PAPER SHEETS, STAFF APPRECIATION GIFT	STUDENT ACTIVITY	TN34391-121975	$70.75	70785200-566000	PRITCHARDVILLE ELEMENTARY
233	3/31/2026	AMAZON	CLASS INCENTIVE TROPHY, POUCHES, PAPER SHEETS, STAFF APPRECIATION GIFT	STUDENT ACTIVITY	TN34391-121975	$30.77	70785300-566000	PRITCHARDVILLE ELEMENTARY
234	3/2/2026	AMAZON	CLASSROOM BOOKS	PRIMARY PROGRAMS	TN33731-119547	$63.55	10011262-543000	HHI ELEMENTARY
235	3/30/2026	AMAZON	CLASSROOM HEADPHONES	PRIMARY PROGRAMS	TN34382-121937	$43.25	10011233-544500	BEAUFORT ELEMENTARY
236	3/24/2026	AMAZON	CLEANER	STUDENT ACTIVITY	TN34257-121474	$17.00	70795025-566000	RIVER RIDGE ACADEMY
237	3/27/2026	AMAZON	CLIPBOARD HOLDER	PRIMARY PROGRAMS	TN34338-121738	$25.16	10011238-541000	PORT ROYAL ELEMENTARY
238	3/27/2026	AMAZON	COFFEE FOR TEACHER WORKROOM	STUDENT ACTIVITY	TN34321-121689	$91.43	70925200-566000	BATTERY CREEK HIGH
239	3/17/2026	AMAZON	COLOR RUN SUPPLIES	PRIMARY PROGRAMS	TN34106-120931	$63.64	84411235-541000	LADY'S ISLAND ELEMENTARY
240	3/11/2026	AMAZON	COMMAND HOOKS	STUDENT ACTIVITY	TN33981-120438	$22.96	70795300-566000	RIVER RIDGE ACADEMY

241	3/4/2026	AMAZON	CREDIT; KINDER CLASSROOM SUPPLIES; DOC. FOLDERS CNLD. BY VENDOR; REF. ORIG TXN 33765-119694	KINDERGARTEN PROGRAMS	TN33794-119767	($11.07)	10011174-541000	MC RILEY ELEMENTARY
242	3/4/2026	AMAZON	CREDIT; STAFF APPRECIATION GIFTS; 2 ITEMS RETURNED; REF. ORIG. TXN 33725-119521	STUDENT ACTIVITY	TN33794-119769	($18.88)	70745200-566000	MC RILEY ELEMENTARY
243	3/6/2026	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33877-120036	$13.26	10011597-541000-12900	MAY RIVER HIGH
244	3/6/2026	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33877-120038	$231.63	10011597-541000-12900	MAY RIVER HIGH
245	3/5/2026	AMAZON	CTE MARKETING CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN33842-119929	$31.34	10011597-541000-12900	MAY RIVER HIGH
246	3/13/2026	AMAZON	CURTAINS	LEARNING DISABILITIES	TN34024-120574	$120.95	10012739-541000	ST. HELENA ELEMENTARY
247	3/30/2026	AMAZON	DANCE CLASSROOM / PERFORMANCE SUPPLIES; COSTUME SKIRTS	PRIMARY PROGRAMS	TN34355-121812	$264.51	10011274-541000-91700	MC RILEY ELEMENTARY
248	3/9/2026	AMAZON	DANCE, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN33927-120268	$265.57	70963330-566000	HHI HIGH
249	3/9/2026	AMAZON	DANCE, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN33927-120256	$198.29	70963330-566000	HHI HIGH
250	3/9/2026	AMAZON	DANCE, STORAGE TOTES	HIGH SCHOOL PROGRAMS	TN33927-120253	$223.32	10011496-541000-97000	HHI HIGH
251	3/31/2026	AMAZON	DECORATION	STUDENT ACTIVITY	TN34412-122019	$20.99	70795300-566000	RIVER RIDGE ACADEMY
252	3/2/2026	AMAZON	DECORATIONS FOR LITERACY NIGHT	STUDENT ACTIVITY	TN33737-119565	$93.12	70405300-566000	BROAD RIVER ELEMENTARY
253	3/3/2026	AMAZON	DELC SPED EDUCATIONAL TOYS AND SUPPLIES; FOAM SOAP	EARLY CHILDHOOD PROGRAMS	TN33783-119740	$178.02	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
254	3/9/2026	AMAZON	DISPOSABLE SILVER SPOONS	STUDENT ACTIVITY	TN33900-120124	$25.16	70621035-566000	HHI ELEMENTARY
255	3/18/2026	AMAZON	DOCUMENT CAMERA	STUDENT ACTIVITY	TN34130-121017	$121.90	70872200-566000	HHI MIDDLE
256	3/12/2026	AMAZON	DOUBLE SIDED TAPE	STUDENT ACTIVITY	TN33990-120464	$27.55	70625200-566000	HHI ELEMENTARY
257	3/9/2026	AMAZON	DRAMA CLUB; STAGE PROPS, WOODEN STAR CUTOUTS	STUDENT ACTIVITY	TN33926-120246	$23.31	70871160-566000	HHI MIDDLE
258	3/16/2026	AMAZON	EARLY CHILDHOOD CENTER / GUIDANCE SUPPLIES; INSTRUCTIONAL ITEMS & BOOKS	GUIDANCE SERVICES	TN34054-120672	$18.94	10021274-541000	MC RILEY ELEMENTARY
259	3/16/2026	AMAZON	EARLY CHILDHOOD CENTER / GUIDANCE SUPPLIES; INSTRUCTIONAL ITEMS & BOOKS	GUIDANCE SERVICES	TN34054-120672	$63.00	10021274-543000	MC RILEY ELEMENTARY
260	3/16/2026	AMAZON	EARLY CHILDHOOD CENTER / MEDIA ASSISTANT SUPPLIES - ACADEMIC DESK CALENDAR	SCHOOL ADMINISTRATION	TN34054-120682	$9.97	10023374-541000	MC RILEY ELEMENTARY
261	3/20/2026	AMAZON	EARPHONES	FISCAL SERVICES	TN34192-121218	$270.08	10025201-544500	DISTRICT OFFICE
262	3/16/2026	AMAZON	EDUCATIONAL INSIGHTS WIRELESS EGGSPERT GAME, MESH ZIPPER POUCHES FOR 5TH GR	ELEMENTARY PROGRAMS	TN34073-120758	$125.06	10011370-541000-95005	BLUFFTON ELEMENTARY
263	3/27/2026	AMAZON	EDUCATIONAL LAMP	ELEMENTARY PROGRAMS	TN34346-121769	$28.61	10011333-541000-19900	BEAUFORT ELEMENTARY
264	3/9/2026	AMAZON	ELEM GR5 CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN33907-120158	$109.16	10011337-541000	MOSSY OAKS ELEMENTARY
265	3/11/2026	AMAZON	ENGLISH DEPARTMENT; CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN33969-120400	$271.25	10011490-543000-91000	BEAUFORT HIGH
266	3/26/2026	AMAZON	ENGLISH, CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN34299-121607	$63.36	10011490-543000-91000	BEAUFORT HIGH
267	3/10/2026	AMAZON	EXTENSION CORD	FISCAL SERVICES	TN33949-120350	$16.95	10025201-541000	DISTRICT OFFICE
268	3/26/2026	AMAZON	FIDGET TOY	STUDENT ACTIVITY	TN34314-121660	$29.99	70795300-566000	RIVER RIDGE ACADEMY
269	3/26/2026	AMAZON	FIDGET TOYS, PUZZLE BOXES, ETC FOR IREADY PRIZE BIN	STUDENT ACTIVITY	TN34314-121659	$480.07	70795300-566000	RIVER RIDGE ACADEMY
270	3/18/2026	AMAZON	FIELD DAY MATERIALS	STUDENT ACTIVITY	TN34127-121013	$42.29	70175300-566000	HHI EARLY CHILDHOOD CENTER
271	3/23/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN34238-121403	$422.90	70175300-566000	HHI EARLY CHILDHOOD CENTER
272	3/23/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN34238-121404	$169.16	70175300-566000	HHI EARLY CHILDHOOD CENTER
273	3/19/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN34161-121117	$42.29	70175300-566000	HHI EARLY CHILDHOOD CENTER
274	3/3/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN33785-119749	$668.53	70175300-566000	HHI EARLY CHILDHOOD CENTER
275	3/3/2026	AMAZON	FILAMENT	PRIMARY PROGRAMS	TN33770-119704	$48.65	86111276-541000	RED CEDAR ELEMENTARY
276	3/3/2026	AMAZON	FILAMENT	PRIMARY PROGRAMS	TN33770-119706	$112.04	86111276-541000	RED CEDAR ELEMENTARY
277	3/9/2026	AMAZON	FILAMENT	PRIMARY PROGRAMS	TN33902-120133	$67.17	86111276-541000	RED CEDAR ELEMENTARY
278	3/26/2026	AMAZON	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34299-121609	$381.32	32911590-541000	BEAUFORT HIGH
279	3/9/2026	AMAZON	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33912-120183	$98.26	32911590-541000	BEAUFORT HIGH

280	3/9/2026	AMAZON	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33912-120179	$220.65	32911590-541000	BEAUFORT HIGH
281	3/11/2026	AMAZON	FRAMES	STUDENT ACTIVITY	TN33981-120439	$33.91	70795300-566000	RIVER RIDGE ACADEMY
282	3/24/2026	AMAZON	FRAMES, HOOKS	STUDENT ACTIVITY	TN34257-121468	$144.38	70795300-566000	RIVER RIDGE ACADEMY
283	3/16/2026	AMAZON	FRONT WHEEL HUB ASSEMBLY FIT FOR MECHANIC	STUDENT TRANSPORTATION	TN34053-120662	$575.70	10025501-541003	DISTRICT OFFICE
284	3/27/2026	AMAZON	GALLON STORAGE BAGS, RUBBER BANDS	STUDENT ACTIVITY	TN34326-121704	$50.96	70885300-566000	HE MCCRACKEN
285	3/5/2026	AMAZON	GAME, DESK DIVIDERS, PENCIL BAGS	KINDERGARTEN PROGRAMS	TN33829-119887	$70.93	10011176-541000	RED CEDAR ELEMENTARY
286	3/12/2026	AMAZON	GUIDANCE COUNSELOR SUPPLY: SENSORY TENT FOR KINDER STUDENT	GUIDANCE SERVICES	TN33986-120455	$29.99	10021278-541000	PRITCHARDVILLE ELEMENTARY
287	3/20/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN34205-121265	$408.08	39521235-541000	LADY'S ISLAND ELEMENTARY
288	3/30/2026	AMAZON	GUIDANCE SUPPLIES; CLIPBOARDS	GUIDANCE SERVICES	TN34379-121925	$32.65	39521298-541000	BLUFFTON HIGH
289	3/30/2026	AMAZON	GUIDANCE SUPPLIES; MEGAPHONE	GUIDANCE SERVICES	TN34383-121941	$12.99	39521244-541000	SHANKLIN ELEMENTARY
290	3/30/2026	AMAZON	GUIDANCE SUPPLIES; PENCIL SHARPENER, DESK CALENDAR, GLUE GUN, PENS, ORGANIZERS	GUIDANCE SERVICES	TN34383-121942	$140.81	39521244-541000	SHANKLIN ELEMENTARY
291	3/19/2026	AMAZON	HAND SANITIZER, READING INCENTIVE, CHAIR WHEELS, STUDENT MATH ACTIVITY	ELEMENTARY PROGRAMS	TN34153-121085	$31.46	10011338-541000	PORT ROYAL ELEMENTARY
292	3/19/2026	AMAZON	HAND SANITIZER, READING INCENTIVE, CHAIR WHEELS, STUDENT MATH ACTIVITY	ORTHOPEDICALLY HANDICAPPED	TN34153-121085	$13.77	10012338-541000	PORT ROYAL ELEMENTARY
293	3/19/2026	AMAZON	HAND SANITIZER, READING INCENTIVE, CHAIR WHEELS, STUDENT MATH ACTIVITY	SCHOOL ADMINISTRATION	TN34153-121085	$25.69	10023338-541000	PORT ROYAL ELEMENTARY
294	3/19/2026	AMAZON	HAND SANITIZER, READING INCENTIVE, CHAIR WHEELS, STUDENT MATH ACTIVITY	STUDENT ACTIVITY	TN34153-121085	$10.59	70385300-566000	PORT ROYAL ELEMENTARY
295	3/17/2026	AMAZON	HDMI CABLES	TECHNOLOGY AND DATA PROCESSING	TN34097-120916	$34.14	10026601-544500	DISTRICT OFFICE
296	3/30/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; GERMICIDAL WIPES	HEALTH SERVICES	TN34355-121790	$92.75	10021374-541000	MC RILEY ELEMENTARY
297	3/27/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; HAND SANITIZER	HEALTH SERVICES	TN34318-121675	$76.62	10021374-541000	MC RILEY ELEMENTARY
298	3/10/2026	AMAZON	HEAVY DUTY KEYED PADLOCKS, MAGNETIC CLIPS, INSECT LORE CATERPILLARS, CRAYON BOXES	KINDERGARTEN PROGRAMS	TN33946-120343	$91.76	10011170-541000	BLUFFTON ELEMENTARY
299	3/10/2026	AMAZON	HEAVY DUTY KEYED PADLOCKS, MAGNETIC CLIPS, INSECT LORE CATERPILLARS, CRAYON BOXES	SCHOOL ADMINISTRATION	TN33946-120343	$24.63	10023370-541000	BLUFFTON ELEMENTARY
300	3/16/2026	AMAZON	INTERACT CLUB, GRADUATION CORDS	STUDENT ACTIVITY	TN34086-120864	$154.40	70963480-566000	HHI HIGH
301	3/10/2026	AMAZON	INTERNATIONAL NIGHT ITEMS	STUDENT ACTIVITY	TN33938-120320	$35.48	70625300-566000	HHI ELEMENTARY
302	3/9/2026	AMAZON	INTERNATIONAL NIGHT ITEMS	STUDENT ACTIVITY	TN33900-120122	$70.04	70625300-566000	HHI ELEMENTARY
303	3/9/2026	AMAZON	INTERNATIONAL NIGHT ITEMS	STUDENT ACTIVITY	TN33900-120123	$30.43	70625300-566000	HHI ELEMENTARY
304	3/6/2026	AMAZON	INTERNATIONAL NIGHT ITEMS	STUDENT ACTIVITY	TN33863-119996	$5.29	70625300-566000	HHI ELEMENTARY
305	3/5/2026	AMAZON	INTERNATIONAL NIGHT ITEMS	STUDENT ACTIVITY	TN33827-119882	$35.81	70625300-566000	HHI ELEMENTARY
306	3/31/2026	AMAZON	IPAD OTTER BOX	LEARNING DISABILITIES	TN34411-122018	$87.97	10012787-544500	HHI MIDDLE
307	3/26/2026	AMAZON	IPHONE 17 SCREEN PROTECTORS	OPERATION AND MAINTENANCE	TN34295-121589	$49.80	10025401-541000-50019	DISTRICT OFFICE
308	3/9/2026	AMAZON	ITEMS FOR 5TH GRADE PLANETARIUM	STUDENT ACTIVITY	TN33900-120129	$201.41	70623400-566000	HHI ELEMENTARY
309	3/6/2026	AMAZON	KEYCHAINS, STICKERS, BRACLETS, STAMPERS	STUDENT ACTIVITY	TN33867-120007	$95.13	70885300-566000	HE MCCRACKEN
310	3/13/2026	AMAZON	KINDER CLASSROOM SUPPLIES; 8 DRAWER STORAGE CART, COLORING BOOKS, DBL. SIDED TAPE, ETC.	KINDERGARTEN PROGRAMS	TN34020-120555	$114.00	10011174-541000	MC RILEY ELEMENTARY
311	3/16/2026	AMAZON	KINDER CLASSROOM SUPPLIES; EASEL PADS, AND BOOKS	KINDERGARTEN PROGRAMS	TN34054-120679	$35.54	10011174-541000	MC RILEY ELEMENTARY
312	3/16/2026	AMAZON	KINDER CLASSROOM SUPPLIES; EASEL PADS, AND BOOKS	KINDERGARTEN PROGRAMS	TN34054-120679	$53.40	10011174-543000	MC RILEY ELEMENTARY
313	3/16/2026	AMAZON	KINDER CLASSROOM SUPPLIES; FELT STORY BOARD SET	KINDERGARTEN PROGRAMS	TN34054-120683	$20.94	10011174-541000	MC RILEY ELEMENTARY
314	3/13/2026	AMAZON	KINDER CLASSROOM SUPPLIES; HAND SANITIZER	KINDERGARTEN PROGRAMS	TN34020-120561	$16.01	10011174-541000	MC RILEY ELEMENTARY
315	3/5/2026	AMAZON	KINDER CLASSROOM SUPPLIES; MESH ZIPPER POUCH BAGS FOR STUDENTS	KINDERGARTEN PROGRAMS	TN33823-119872	$14.69	10011174-541000	MC RILEY ELEMENTARY
316	3/3/2026	AMAZON	KINDER CLASSROOM SUPPLIES; MESH ZIPPER POUCH BAGS FOR STUDENTS	KINDERGARTEN PROGRAMS	TN33765-119695	$14.69	10011174-541000	MC RILEY ELEMENTARY

317	3/9/2026	AMAZON	KINDER CLASSROOM SUPPLIES; PLASTIC DOCUMENT FOLDERS FOR STUDENTS	KINDERGARTEN PROGRAMS	TN33895-120097	$12.59	10011174-541000	MC RILEY ELEMENTARY
318	3/3/2026	AMAZON	KINDER CLASSROOM SUPPLIES; PLASTIC DOCUMENT FOLDERS FOR STUDENTS	KINDERGARTEN PROGRAMS	TN33765-119694	$11.07	10011174-541000	MC RILEY ELEMENTARY
319	3/16/2026	AMAZON	KINDER CLASSROOM SUPPLIES; PLAY DOUGH, 8 DRAWER ROLLING STORAGE CART, MAGNETS, ETC.	KINDERGARTEN PROGRAMS	TN34054-120681	$131.64	10011174-541000	MC RILEY ELEMENTARY
320	3/13/2026	AMAZON	KINDER CLASSROOM SUPPLIES; STORAGE BOXES	KINDERGARTEN PROGRAMS	TN34020-120553	$46.14	10011174-541000	MC RILEY ELEMENTARY
321	3/16/2026	AMAZON	KINDER CLASSROOM SUPPLIES; STUDENT HEADPHONES	KINDERGARTEN PROGRAMS	TN34054-120677	$45.88	10011174-544500	MC RILEY ELEMENTARY
322	3/16/2026	AMAZON	KINDER SUPPLIES FOR FIELD TRIP; COLORING BOOKS FOR STUDENTS	STUDENT ACTIVITY	TN34054-120669	$83.96	70745300-566000	MC RILEY ELEMENTARY
323	3/16/2026	AMAZON	KINDERGARTEN CLASSROOM SUPPLIES; FELT STORY BOARD SETS	KINDERGARTEN PROGRAMS	TN34054-120675	$62.93	10011174-541000	MC RILEY ELEMENTARY
324	3/12/2026	AMAZON	KINDERGARTEN CLASSROOM SUPPLIES; STORAGE BOXES, BINDER POCKETS, DOT MARKERS, ETC.	KINDERGARTEN PROGRAMS	TN33985-120450	$139.56	10011174-541000	MC RILEY ELEMENTARY
325	3/30/2026	AMAZON	LAMINATING SHEETS	SCHOOL ADMINISTRATION	TN34382-121935	$68.46	10023333-541000	BEAUFORT ELEMENTARY
326	3/16/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; BEADS FOR JEWELRY MAKING CLUB	PRIMARY PROGRAMS	TN34054-120666	$15.73	10011274-541000-13500	MC RILEY ELEMENTARY
327	3/30/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; TAP/DANCE CLUB COSTUME ITEM - BOBBY SOCKS FOR STUDENTS	ELEMENTARY PROGRAMS	TN34355-121791	$16.79	10011374-541000-13500	MC RILEY ELEMENTARY
328	3/27/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; TAP/DANCE CLUB COSTUMES & PROPS	ELEMENTARY PROGRAMS	TN34318-121671	$34.60	10011374-541000-13500	MC RILEY ELEMENTARY
329	3/27/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; TAP/DANCE CLUB COSTUMES & PROPS	ELEMENTARY PROGRAMS	TN34318-121668	$20.34	10011374-541000-13500	MC RILEY ELEMENTARY
330	3/26/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; TAP/DANCE CLUB COSTUMES & PROPS	ELEMENTARY PROGRAMS	TN34284-121557	$21.19	10011374-541000-13500	MC RILEY ELEMENTARY
331	3/30/2026	AMAZON	LEADER IN ME PUZZLE CLUB SUPPLIES; PUZZLE	PRIMARY PROGRAMS	TN34355-121799	$14.26	10011274-541000-13500	MC RILEY ELEMENTARY
332	3/30/2026	AMAZON	LEADER IN ME PUZZLE CLUB SUPPLIES; PUZZLES	PRIMARY PROGRAMS	TN34355-121810	$58.21	10011274-541000-13500	MC RILEY ELEMENTARY
333	3/19/2026	AMAZON	LEADERSHIP TEAM ACTIVITY; STEM BUILDING PACKS	STUDENT ACTIVITY	TN34149-121068	$49.98	70345300-566000	COOSA ELEMENTARY
334	3/30/2026	AMAZON	LEGO BASE PLATES	ELEMENTARY PROGRAMS	TN34373-121885	$27.55	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY
335	3/26/2026	AMAZON	LEGO BASES FOR LIBRARY LEGO CLUB	LITERACY AND MEDIA SERVICES	TN34296-121592	$61.40	10022240-541000	BROAD RIVER ELEMENTARY
336	3/2/2026	AMAZON	LITERACY BRAG TAGS; BALL CHAINS WITH CONNECTORS	PRIMARY PROGRAMS	TN33739-119580	$59.90	10011234-541000-14500	COOSA ELEMENTARY
337	3/13/2026	AMAZON	LITERACY NIGHT SUPPLIES	PRIMARY PROGRAMS	TN34051-120655	$69.27	84411235-541000	LADY'S ISLAND ELEMENTARY
338	3/12/2026	AMAZON	LITERACY TEACHER SUPPLIES; ACADEMIC PLANNER	LITERACY AND MEDIA SERVICES	TN33985-120447	$9.97	10022274-541000	MC RILEY ELEMENTARY
339	3/11/2026	AMAZON	MARCH MATHNESS SUPPLIES: GREEN CUPS	STUDENT ACTIVITY	TN33959-120374	$14.99	70785300-566000	PRITCHARDVILLE ELEMENTARY
340	3/30/2026	AMAZON	MATH PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN34386-121961	$380.40	10022435-543000	LADY'S ISLAND ELEMENTARY
341	3/11/2026	AMAZON	MEDIA CENTER SUPPLIES; POSTER PRINTER MACHINE INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN33958-120373	$63.38	10022274-544500	MC RILEY ELEMENTARY
342	3/20/2026	AMAZON	MEDIA; INK PAD SET	STUDENT ACTIVITY	TN34186-121188	$9.99	70341500-566000	COOSA ELEMENTARY
343	3/27/2026	AMAZON	MENTOR SUPPLIES	STAFF SERVICES	TN34350-121777	$212.64	10026401-541000	DISTRICT OFFICE
344	3/30/2026	AMAZON	MICROPHONE RADIOS FOR THE BUSES	STUDENT TRANSPORTATION	TN34354-121785	$498.56	10025501-544500	DISTRICT OFFICE
345	3/26/2026	AMAZON	MINI FLAGS AND SKIRTS FOR SPANISH IMMERSION PERFORMANCE	PRIMARY PROGRAMS	TN34296-121590	$201.79	10011240-541000	BROAD RIVER ELEMENTARY
346	3/27/2026	AMAZON	MLP / ESOL CLASSROOM INSTRUCTIONAL SUPPLIES; MARKERS	LIMITED ENGLISH PROFICIENCY	TN34318-121678	$24.66	10016274-541000	MC RILEY ELEMENTARY
347	3/26/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; CRICUT MAKER MACHINE FOR INSTRUCTIONAL USE	LIMITED ENGLISH PROFICIENCY	TN34284-121559	$482.71	10016274-544500	MC RILEY ELEMENTARY
348	3/26/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; DESK ORGANIZER, FILE FOLDERS, PEN HOLDER & PAPER CLIPS	LIMITED ENGLISH PROFICIENCY	TN34284-121560	$81.94	10016274-541000	MC RILEY ELEMENTARY
349	3/13/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; STORAGE BINS	LIMITED ENGLISH PROFICIENCY	TN34020-120567	$35.68	10016274-541000	MC RILEY ELEMENTARY

350	3/27/2026	AMAZON	MLP/ESOL CLASSROOM SUPPLIES; FILE FOLDERS, MARKERS, ELECTRIC PENCIL SHARPENER, & PEN HOLDER	LIMITED ENGLISH PROFICIENCY	TN34318-121674	$79.95	10016274-541000	MC RILEY ELEMENTARY
351	3/13/2026	AMAZON	MONITOR FOR SECURITY	STAFF SERVICES	TN34049-120648	$95.35	10026401-544500	DISTRICT OFFICE
352	3/13/2026	AMAZON	MONITORS, HDMI CABLES	FISCAL SERVICES	TN34039-120610	$397.46	10025201-544500	DISTRICT OFFICE
353	3/6/2026	AMAZON	MRHS BUDDIES FUNDRAISER SUPPLIES	STUDENT ACTIVITY	TN33877-120037	$99.92	70973035-566000	MAY RIVER HIGH
354	3/30/2026	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; CHIMES, CAJON DRUM, & RAIN STICK	PRIMARY PROGRAMS	TN34355-121813	$110.23	10011274-541000-17000	MC RILEY ELEMENTARY
355	3/30/2026	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; WAVE BEAD DRUMS, TAMBOURINES, MARIMBA MALLETS, ETC.	PRIMARY PROGRAMS	TN34355-121803	$91.40	10011274-541000-17000	MC RILEY ELEMENTARY
356	3/13/2026	AMAZON	NGA, STORAGE BOXES	HIGH SCHOOL PROGRAMS	TN34047-120631	$121.47	10011496-541000-91700	HHI HIGH
357	3/30/2026	AMAZON	NURSE RESTOCK SUPPLIES	HEALTH SERVICES	TN34366-121858	$340.57	10021340-541000	BROAD RIVER ELEMENTARY
358	3/30/2026	AMAZON	NURSES SUPPLIES	HEALTH SERVICES	TN34387-121966	$206.30	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS
359	3/13/2026	AMAZON	OFFICE SUPPLIES - HANGING FILE FOLDERS	PARENTING/FAMILY LITERACY	TN34027-120584	$27.97	30318801-541000-90003	DISTRICT OFFICE
360	3/2/2026	AMAZON	OFFICE SUPPLIES; KEYBOARD	PARENTING/FAMILY LITERACY	TN33734-119557	$21.19	30318801-544500-90003	DISTRICT OFFICE
361	3/19/2026	AMAZON	OUTSIDE GAMES	STUDENT ACTIVITY	TN34158-121102	$405.37	70725025-566000	OKATIE ELEMENTARY
362	3/30/2026	AMAZON	PAPER, CUPCAKE LINERS FOR READING ACTIVITY	PRIMARY PROGRAMS	TN34386-121956	$89.17	10011235-541000	LADY'S ISLAND ELEMENTARY
363	3/16/2026	AMAZON	PARACHUTES AND TIMERS FOR AEROSPACE DEPARTMENT	VOCATIONAL PROGRAMS	TN34058-120699	$41.11	32911592-541000	BATTERY CREEK HIGH
364	3/16/2026	AMAZON	PARKERS GRANT OUTDOOR PLAY SUPPLIES	PRIMARY PROGRAMS	TN34067-120734	$49.19	84411237-541000	MOSSY OAKS ELEMENTARY
365	3/26/2026	AMAZON	PE CLASSROOM SUPPLIES; STORAGE CART, FLASH CARD DIVIDERS, INDEX CARD BOX, ETC.	PRIMARY PROGRAMS	TN34284-121555	$56.28	10011274-541000-13800	MC RILEY ELEMENTARY
366	3/12/2026	AMAZON	PE SUPPLIES	PRIMARY PROGRAMS	TN33989-120463	$13.25	10011239-541000	ST. HELENA ELEMENTARY
367	3/12/2026	AMAZON	PE SUPPLIES	STUDENT ACTIVITY	TN33989-120463	$167.94	70395300-566000	ST. HELENA ELEMENTARY
368	3/20/2026	AMAZON	PE, BACKPACK VACUUM	SCHOOL ADMINISTRATION	TN34201-121247	$429.99	10023396-541000	HHI HIGH
369	3/12/2026	AMAZON	PE, BARBELLS	HIGH SCHOOL PROGRAMS	TN34013-120519	$799.92	10011496-541000-96000	HHI HIGH
370	3/16/2026	AMAZON	PE, BASKETBALLS	HIGH SCHOOL PROGRAMS	TN34086-120861	$155.64	10011496-541000-96000	HHI HIGH
371	3/12/2026	AMAZON	PE, CHALK	HIGH SCHOOL PROGRAMS	TN34013-120521	$24.99	10011496-541000-96000	HHI HIGH
372	3/20/2026	AMAZON	PE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34201-121249	$273.45	10011496-541000-96000	HHI HIGH
373	3/16/2026	AMAZON	PE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34086-120848	$818.47	10011496-541000-96000	HHI HIGH
374	3/16/2026	AMAZON	PE, FOAM ROLLERS	HIGH SCHOOL PROGRAMS	TN34086-120862	$150.50	10011496-541000-96000	HHI HIGH
375	3/13/2026	AMAZON	PE, HOME PLATE EXTENSIONS	HIGH SCHOOL PROGRAMS	TN34047-120640	$22.17	10011496-541000-96000	HHI HIGH
376	3/13/2026	AMAZON	PE, LETS JUMP SYSTEM	HIGH SCHOOL PROGRAMS	TN34047-120644	$869.00	10011496-541000-96000	HHI HIGH
377	3/16/2026	AMAZON	PE, SQUAT BARS	HIGH SCHOOL PROGRAMS	TN34086-120850	$439.60	10011496-541000-96000	HHI HIGH
378	3/16/2026	AMAZON	PE, TENNIS RACKETS	HIGH SCHOOL PROGRAMS	TN34086-120865	$131.98	10011496-541000-96000	HHI HIGH
379	3/30/2026	AMAZON	PE; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34371-121876	$433.71	10011490-541000-13800	BEAUFORT HIGH
380	3/27/2026	AMAZON	PEDOMETERS	ELEMENTARY PROGRAMS	TN34337-121729	$440.92	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY
381	3/23/2026	AMAZON	PENCILS W/ ERASERS	STUDENT ACTIVITY	TN34219-121317	$14.48	70885300-566000	HE MCCRACKEN
382	3/20/2026	AMAZON	PENS	FISCAL SERVICES	TN34192-121219	$10.57	10025201-541000	DISTRICT OFFICE
383	3/12/2026	AMAZON	PHOTOGRAPHY, STORAGE CABINET	STUDENT ACTIVITY	TN34013-120525	$229.70	70961530-566000	HHI HIGH
384	3/30/2026	AMAZON	POM POMS, PLASTIC BUD VASES	PRIMARY PROGRAMS	TN34382-121939	$35.98	10011233-541000	BEAUFORT ELEMENTARY
385	3/26/2026	AMAZON	POPCORN	STUDENT ACTIVITY	TN34314-121661	$58.13	70794050-566000	RIVER RIDGE ACADEMY
386	3/4/2026	AMAZON	PORTABLE POWER STATION	STAFF SERVICES	TN33817-119853	$59.39	10026401-544500	DISTRICT OFFICE
387	3/5/2026	AMAZON	POWER STRIP TOWERS, LAMPS FOR MUSIC, WAGON, CART, STEP LADDER, AND DESK MONITOR STANDS	SCHOOL ADMINISTRATION	TN33847-119947	$677.49	10023354-541000	WHALE BRANCH ELEMENTARY
388	3/16/2026	AMAZON	PRE K SPED CLASSROOM SUPPLIES; DIAPER PAIL, PAIL REFILLS, AND BABY WIPES	PRESCHOOL HAND SELF-CONT(3/4)	TN34054-120668	$109.14	10013774-541000	MC RILEY ELEMENTARY
389	3/2/2026	AMAZON	PRE-K/5K; BOOK STAPLERS, BASKETBALLS	KINDERGARTEN PROGRAMS	TN33739-119581	$55.21	10011134-541000	COOSA ELEMENTARY
390	3/13/2026	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN34047-120641	$167.35	70962725-566000	HHI HIGH
391	3/12/2026	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN34013-120520	$755.80	70962725-566000	HHI HIGH
392	3/30/2026	AMAZON	PSP CLASS; LABELS, FIDGETS, POCKET CHART	STUDENT ACTIVITY	TN34369-121864	$42.52	70345300-566000	COOSA ELEMENTARY

393	3/10/2026	AMAZON	READ ACROSS AMERICA; BOOKS	STUDENT ACTIVITY	TN33943-120335	$228.80	70345300-566000	COOSA ELEMENTARY
394	3/30/2026	AMAZON	REALITY DAY SUPPLIES; CANDY BARS	STUDENT ACTIVITY	TN34379-121922	$49.98	70983700-566000	BLUFFTON HIGH
395	3/12/2026	AMAZON	REFLEX DROP STICKS	PUPIL SERVICE ACTIVITIES	TN34016-120539	$65.04	10027179-541000	RIVER RIDGE ACADEMY
396	3/16/2026	AMAZON	REORDER BOOKS THAT WERE RETURNED UNDELIVERED; ORIG TXN 32693-116042	LITERACY AND MEDIA SERVICES	TN34076-120793	$37.26	10022297-543000	MAY RIVER HIGH
397	3/16/2026	AMAZON	REORDER OF BOOKS RETURN UNDELIVERED; ORIG TXN 32693-116042	LITERACY AND MEDIA SERVICES	TN34076-120798	$37.26	10022297-543000	MAY RIVER HIGH
398	3/17/2026	AMAZON	REORDER OF BOOKS RETURNED UNDELIVERED; ORG TXN 32693-116042	LITERACY AND MEDIA SERVICES	TN34101-120922	$37.26	10022297-543000	MAY RIVER HIGH
399	3/17/2026	AMAZON	REORDER OF BOOKS RETURNED UNDELIVERED; ORIG TXN 32693-116042	LITERACY AND MEDIA SERVICES	TN34101-120921	$93.15	10022297-543000	MAY RIVER HIGH
400	3/16/2026	AMAZON	REORDER OF BOOKS RETURNED UNDELIVERED; ORIG TXN32693-116042	LITERACY AND MEDIA SERVICES	TN34076-120811	$37.26	10022297-543000	MAY RIVER HIGH
401	3/16/2026	AMAZON	REORDER OF RETURNED BOOKS UNDELIVERED; ORIG TXN 32693-116042	LITERACY AND MEDIA SERVICES	TN34076-120806	$74.52	10022297-543000	MAY RIVER HIGH
402	3/26/2026	AMAZON	RESOURCE/SPED CLASSROOM INSTRUCTIONAL SUPPLIES; MATH TOOLS AND LEARNING GAMES	EDUCABLE MENTALLY HANDICAPPED	TN34284-121558	$51.45	10012174-541000	MC RILEY ELEMENTARY
403	3/6/2026	AMAZON	ROBES	ELEMENTARY PROGRAMS	TN33886-120067	$328.28	10011385-541000	WHALE BRANCH MIDDLE
404	3/11/2026	AMAZON	RUBBER BANDS	TECHNOLOGY AND DATA PROCESSING	TN33967-120394	$32.00	10026601-541000	DISTRICT OFFICE
405	3/19/2026	AMAZON	SAFETY PLUG COVERS	STUDENT ACTIVITY	TN34161-121116	$85.40	70175300-566000	HHI EARLY CHILDHOOD CENTER
406	3/16/2026	AMAZON	SAMSUNG TV MONITORS	TECHNOLOGY AND DATA PROCESSING	TN34068-120736	$419.74	10026601-544500	DISTRICT OFFICE
407	3/9/2026	AMAZON	SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33924-120237	$118.64	10012233-541000	BEAUFORT ELEMENTARY
408	3/3/2026	AMAZON	SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33786-119751	$14.83	10012233-541000	BEAUFORT ELEMENTARY
409	3/3/2026	AMAZON	SANITIZING SPRAY	TRAINABLE MENTALLY HANDICAPPED	TN33786-119752	$59.32	10012233-541000	BEAUFORT ELEMENTARY
410	3/9/2026	AMAZON	SCHOOL STORE FOR 3RD GRADE	STUDENT ACTIVITY	TN33900-120128	$69.29	70623918-566000	HHI ELEMENTARY
411	3/27/2026	AMAZON	SCHOOL STORE RESTOCK	STUDENT ACTIVITY	TN34330-121711	$323.37	70405300-566000	BROAD RIVER ELEMENTARY
412	3/25/2026	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN34277-121529	$134.58	70982800-566000	BLUFFTON HIGH
413	3/12/2026	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN34018-120546	$122.45	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
414	3/20/2026	AMAZON	SCHOOL UNIFORMS - PANTS, SHIRTS, SWEATSHIRTS	STUDENT ACTIVITY	TN34180-121177	$127.14	70885400-566000	HE MCCRACKEN
415	3/20/2026	AMAZON	SCHOOL UNIFORMS - PANT'S, SHIRTS, SWEATSHIRTS	STUDENT ACTIVITY	TN34180-121175	$661.87	70885400-566000	HE MCCRACKEN
416	3/23/2026	AMAZON	SCHOOL UNIFORMS - SWEATSHIRT	STUDENT ACTIVITY	TN34219-121322	$57.18	70885400-566000	HE MCCRACKEN
417	3/2/2026	AMAZON	SCHOOL WIDE SAFETY SUPPLIES; TRAFFIC CONES	SCHOOL ADMINISTRATION	TN33725-119525	$102.06	10023374-541000	MC RILEY ELEMENTARY
418	3/12/2026	AMAZON	SCREEN PROTECTORS	OPERATION AND MAINTENANCE	TN33996-120483	$124.50	10025401-541000-50019	DISTRICT OFFICE
419	3/26/2026	AMAZON	SELF CONTAINED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN34303-121618	$27.10	10012797-541000	MAY RIVER HIGH
420	3/26/2026	AMAZON	SELF CONTAINED SUPPLIES	LEARNING DISABILITIES	TN34303-121621	$24.69	10012797-541000	MAY RIVER HIGH
421	3/23/2026	AMAZON	SENIOR CLUB; COLLEGE AND CAREER DAY	STUDENT ACTIVITY	TN34227-121353	$460.01	70903805-566000	BEAUFORT HIGH
422	3/20/2026	AMAZON	SENIOR CLUB; COLLEGE AND CAREER DAY	STUDENT ACTIVITY	TN34187-121190	$64.40	70903805-566000	BEAUFORT HIGH
423	3/19/2026	AMAZON	SENIOR CLUB; COLLEGE AND CAREER DAY	STUDENT ACTIVITY	TN34150-121071	$262.85	70903805-566000	BEAUFORT HIGH
424	3/5/2026	AMAZON	SENSORY CHAIRS	PRESCHOOL HAND SELF-CONT(3/4)	TN33856-119969	$148.38	10013735-541000	LADY'S ISLAND ELEMENTARY
425	3/31/2026	AMAZON	SERVER TOOL	TECHNOLOGY AND DATA PROCESSING	TN34398-121986	$276.93	10026601-544500	DISTRICT OFFICE
426	3/26/2026	AMAZON	SIGN HOLDERS	ELEMENTARY PROGRAMS	TN34301-121613	$61.85	10011383-541000	ROBERT SMALLS INTL ACADEMY
427	3/2/2026	AMAZON	SKETCH BOOKS FOR ART CLUB	STUDENT ACTIVITY	TN33731-119546	$41.98	70621035-566000	HHI ELEMENTARY
428	3/26/2026	AMAZON	SKIRTS FOR SPANISH IMMERSION PERFORMANCE	PRIMARY PROGRAMS	TN34296-121593	$68.08	10011240-541000	BROAD RIVER ELEMENTARY
429	3/6/2026	AMAZON	SNACKS, LITERACY FAMILY NIGHT	STUDENT ACTIVITY	TN33869-120009	$146.49	70375300-566000	MOSSY OAKS ELEMENTARY
430	3/13/2026	AMAZON	SOCIAL STUDIES, CHART PAPER STANDS	HIGH SCHOOL PROGRAMS	TN34047-120643	$239.98	10011496-541000-94000	HHI HIGH

431	3/10/2026	AMAZON	SOCIAL STUDIES; PROJECTOR AND SCREEN	HIGH SCHOOL PROGRAMS	TN33945-120340	$367.78	10011490-544500-12400	BEAUFORT HIGH
432	3/30/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN34375-121901	$26.49	70975400-566000	MAY RIVER HIGH
433	3/26/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN34303-121619	$26.49	70975400-566000	MAY RIVER HIGH
434	3/6/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN33877-120041	$7.54	70975400-566000	MAY RIVER HIGH
435	3/6/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN33877-120043	$150.62	70975400-566000	MAY RIVER HIGH
436	3/5/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN33842-119930	$27.50	70975400-566000	MAY RIVER HIGH
437	3/5/2026	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN33842-119927	$39.88	70975400-566000	MAY RIVER HIGH
438	3/2/2026	AMAZON	SPACE MAKER ITEMS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33731-119548	$238.44	10022262-541000	HHI ELEMENTARY
439	3/30/2026	AMAZON	SPANISH IMMERSION PERFORMANCE SUPPLIES	PRIMARY PROGRAMS	TN34366-121856	$311.20	10011240-541000	BROAD RIVER ELEMENTARY
440	3/27/2026	AMAZON	SPED AUTISM AWARENESS FUNDRAISER SUPPLIES; BRACELETS	STUDENT ACTIVITY	TN34318-121672	$113.64	70745300-566000	MC RILEY ELEMENTARY
441	3/12/2026	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; SENSORY ACTIVITY TABLE	EDUCABLE MENTALLY HANDICAPPED	TN33985-120452	$100.69	10012174-541000	MC RILEY ELEMENTARY
442	3/26/2026	AMAZON	SPED CLASSROOM SAFETY SUPPLIES; CHILD DOOR LOCKS & VELCRO STRIPS	EDUCABLE MENTALLY HANDICAPPED	TN34284-121553	$60.84	10012174-541000	MC RILEY ELEMENTARY
443	3/16/2026	AMAZON	SPED CLASSROOM SUPPLIES; DOUBLED SIDED MOUNTING TAPE	EDUCABLE MENTALLY HANDICAPPED	TN34054-120685	$18.47	10012174-541000	MC RILEY ELEMENTARY
444	3/30/2026	AMAZON	SPED CLASSROOM SUPPLIES; MARBLE MAZE, PAINT SET, MARKERS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34355-121804	$109.33	10012174-541000	MC RILEY ELEMENTARY
445	3/30/2026	AMAZON	SPED CLASSROOM SUPPLIES; MARBLE MAZE, PAINT SET, MARKERS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34355-121804	$7.37	10012174-569911	MC RILEY ELEMENTARY
446	3/13/2026	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY INSTRUCTIONAL ITEMS, BALLS, TIMERS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34020-120556	$173.10	10012174-541000	MC RILEY ELEMENTARY
447	3/25/2026	AMAZON	SPED CLASSROOM SUPPLIES; SHOULDER STRAPS	EDUCABLE MENTALLY HANDICAPPED	TN34259-121480	$78.57	10012174-541000	MC RILEY ELEMENTARY
448	3/13/2026	AMAZON	SPED COUNT DINO	TRAINABLE MENTALLY HANDICAPPED	TN34044-120624	$25.41	10012233-541000	BEAUFORT ELEMENTARY
449	3/31/2026	AMAZON	SPED; HEADPHONES	LEARNING DISABILITIES	TN34407-122012	$147.89	10012798-544500	BLUFFTON HIGH
450	3/30/2026	AMAZON	SPEECH CLASS LEARNING GAMES	SPEECH HANDICAPPED	TN34365-121851	$22.25	10012637-541000	MOSSY OAKS ELEMENTARY
451	3/18/2026	AMAZON	SPEECH INSTRUCTIONAL GAMES	SPEECH HANDICAPPED	TN34117-120953	$20.51	10012637-541000	MOSSY OAKS ELEMENTARY
452	3/5/2026	AMAZON	SPLIT CHARGE FOR DELC SPED EDUCATIONAL TOYS AND SUPPLIES; STMT 33847, TXN 119948	LEARNING DISABILITIES	TN33847-119949	$220.34	10012752-541000	DAVIS EARLY CHILDHOOD CENTER
453	3/5/2026	AMAZON	SPLIT CHARGE FOR DELC SPED EDUCATIONAL TOYS AND SUPPLIES; STMT 33847, TXN 119948	EARLY CHILDHOOD PROGRAMS	TN33847-119949	$523.54	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
454	3/5/2026	AMAZON	SPLIT CHARGE FOR DELC SPED TOYS AND SUPPLIES; STMT 33847, TXN 119949	EARLY CHILDHOOD PROGRAMS	TN33847-119948	$55.82	10013952-541000	DAVIS EARLY CHILDHOOD CENTER
455	3/31/2026	AMAZON	SPONGES, BUCKETS, SPRAY BOTTLES, ETC	ELEMENTARY PROGRAMS	TN34402-121996	$195.43	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY
456	3/9/2026	AMAZON	STAFF APPRECIATION GIFTS - CELLOPHANE BAGS	STUDENT ACTIVITY	TN33895-120099	$9.97	70745200-566000	MC RILEY ELEMENTARY
457	3/2/2026	AMAZON	STAFF APPRECIATION GIFTS - JOURNALS, AND KEY CHAINS	STUDENT ACTIVITY	TN33725-119523	$102.84	70745200-566000	MC RILEY ELEMENTARY
458	3/2/2026	AMAZON	STAFF APPRECIATION GIFTS - PENS	STUDENT ACTIVITY	TN33725-119524	$12.59	70745200-566000	MC RILEY ELEMENTARY
459	3/2/2026	AMAZON	STAFF APPRECIATION GIFTS - PLAQUES, AND JOURNALS	STUDENT ACTIVITY	TN33725-119521	$103.67	70745200-566000	MC RILEY ELEMENTARY
460	3/24/2026	AMAZON	STEELE PLATES	STUDENT ACTIVITY	TN34257-121470	$33.98	70795300-566000	RIVER RIDGE ACADEMY
461	3/16/2026	AMAZON	STEM CLASS; DRAWER STORAGE ORGANIZER	PRIMARY PROGRAMS	TN34071-120751	$88.89	10011234-541000-99025	COOSA ELEMENTARY
462	3/27/2026	AMAZON	STEM CLASSROOM SUPPLIES; STUDENT PROJECT AWARDS	STUDENT ACTIVITY	TN34318-121669	$52.48	70745300-566000	MC RILEY ELEMENTARY
463	3/16/2026	AMAZON	STEM LAB / SCIENCE CLASSROOM SUPPLIES; CARDBOARD CREATOR TOOLS	ELEMENTARY PROGRAMS	TN34054-120674	$95.40	10011374-541000-93000	MC RILEY ELEMENTARY
464	3/2/2026	AMAZON	STEM PLAY SUPPLIES	STUDENT ACTIVITY	TN33749-119627	$380.11	70725400-566000	OKATIE ELEMENTARY
465	3/18/2026	AMAZON	STEP LADDER	SCHOOL ADMINISTRATION	TN34119-120962	$63.59	10023354-541000	WHALE BRANCH ELEMENTARY
466	3/12/2026	AMAZON	STIR STICKS FOR EIE	ELEMENTARY PROGRAMS	TN34016-120538	$6.33	10011379-541000	RIVER RIDGE ACADEMY
467	3/26/2026	AMAZON	STORAGE CONTAINERS	ELEMENTARY PROGRAMS	TN34307-121633	$61.26	10011372-541000	OKATIE ELEMENTARY

468	3/23/2026	AMAZON	STUDENT CHAIRS	HIGH SCHOOL PROGRAMS	TN34227-121360	$360.34	10011490-541000	BEAUFORT HIGH
469	3/16/2026	AMAZON	STUDENT GOVERNMENT FIN FEST ACTIVITIES SUPPLIES	STUDENT ACTIVITY	TN34076-120800	$368.19	70973860-566000	MAY RIVER HIGH
470	3/19/2026	AMAZON	STUDENT GOVERNMENT FIN FEST EVENT SUPPLIES	STUDENT ACTIVITY	TN34154-121087	$64.84	70973860-566000	MAY RIVER HIGH
471	3/12/2026	AMAZON	STUDENT GOVERNMENT JEANS DAY SUPPLIES	STUDENT ACTIVITY	TN34003-120497	$56.98	70973860-566000	MAY RIVER HIGH
472	3/2/2026	AMAZON	STUDENT LANYARDS	STUDENT ACTIVITY	TN33750-119635	$216.24	70982550-566000	BLUFFTON HIGH
473	3/27/2026	AMAZON	STUDENT TESTING MINTS AND GUM	STUDENT ACTIVITY	TN34328-121706	$236.12	70375300-566000	MOSSY OAKS ELEMENTARY
474	3/30/2026	AMAZON	STUFFED MONKEYS FOR SCHOOL STORE	STUDENT ACTIVITY	TN34366-121855	$49.36	70405300-566000	BROAD RIVER ELEMENTARY
475	3/30/2026	AMAZON	SUGAR PACKETS FOR TEACHER WORKROOM	STUDENT ACTIVITY	TN34358-121821	$23.50	70925200-566000	BATTERY CREEK HIGH
476	3/12/2026	AMAZON	SUNSHINE FUND; TRAIL MIX TREAT SUPPLIES FOR FACULTY & STAFF 3/17/26	STUDENT ACTIVITY	TN33985-120454	$36.72	70745200-566000	MC RILEY ELEMENTARY
477	3/27/2026	AMAZON	SUPPLIES FOR GLOW PARTY	STUDENT ACTIVITY	TN34343-121748	$28.82	70725300-566000	OKATIE ELEMENTARY
478	3/27/2026	AMAZON	SUPPLIES FOR GLOW PARTY	STUDENT ACTIVITY	TN34343-121749	$191.40	70725300-566000	OKATIE ELEMENTARY
479	3/19/2026	AMAZON	SUPPLIES; WELCOME CENTER SIDEWALK SIGN	LIMITED ENGLISH PROFICIENCY	TN34157-121100	$100.68	10016201-541000	DISTRICT OFFICE
480	3/24/2026	AMAZON	TARDY SLIP	STUDENT ACTIVITY	TN34257-121471	$16.67	70795300-566000	RIVER RIDGE ACADEMY
481	3/27/2026	AMAZON	TARDY SLIPS	STUDENT ACTIVITY	TN34351-121778	$66.69	70795300-566000	RIVER RIDGE ACADEMY
482	3/25/2026	AMAZON	TARDY SLIPS	STUDENT ACTIVITY	TN34279-121537	$8.96	70795300-566000	RIVER RIDGE ACADEMY
483	3/13/2026	AMAZON	TARDY TAPE	STUDENT ACTIVITY	TN34025-120578	$34.52	70625300-566000	HHI ELEMENTARY
484	3/16/2026	AMAZON	TEACHER APPRECIATION WEEK; MOUSE POUCHES	STUDENT ACTIVITY	TN34071-120752	$175.29	70345200-566000	COOSA ELEMENTARY
485	3/12/2026	AMAZON	TEACHER APPRECIATION WEEK; MOUSE POUCHES	STUDENT ACTIVITY	TN33998-120485	$67.36	70345200-566000	COOSA ELEMENTARY
486	3/9/2026	AMAZON	TEACHER APPRECIATION WEEK; MOUSE POUCHES	STUDENT ACTIVITY	TN33911-120174	$560.86	70345200-566000	COOSA ELEMENTARY
487	3/23/2026	AMAZON	TEACHER TAPE	ELEMENTARY PROGRAMS	TN34230-121372	$42.29	10011338-541000	PORT ROYAL ELEMENTARY
488	3/26/2026	AMAZON	TEACHER/STAFF OF THE YEAR NOMINEE APPRECIATION GIFTS	STUDENT ACTIVITY	TN34316-121665	$284.72	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
489	3/30/2026	AMAZON	TEACHERS TAPE AND POST IT EASEL PADS	PRIMARY PROGRAMS	TN34366-121857	$1,642.15	10011240-541000	BROAD RIVER ELEMENTARY
490	3/31/2026	AMAZON	TESTING SNACKS	STUDENT ACTIVITY	TN34406-122010	$126.33	70725300-566000	OKATIE ELEMENTARY
491	3/9/2026	AMAZON	THEATER; COSTUMES	STUDENT ACTIVITY	TN33912-120177	$167.85	70901160-566000	BEAUFORT HIGH
492	3/2/2026	AMAZON	THEATER; COSTUMES	STUDENT ACTIVITY	TN33741-119589	$1,414.48	70901160-566000	BEAUFORT HIGH
493	3/2/2026	AMAZON	THEATER; COSTUMES FOR PLAY	STUDENT ACTIVITY	TN33741-119584	$40.27	70901160-566000	BEAUFORT HIGH
494	3/9/2026	AMAZON	THEATRE, BUBBLE WRAP	STUDENT ACTIVITY	TN33927-120247	$54.00	70962880-566000	HHI HIGH
495	3/16/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN34086-120851	$17.46	70962880-566000	HHI HIGH
496	3/9/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN33927-120266	$31.15	70962880-566000	HHI HIGH
497	3/19/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN34164-121125	$56.97	70962880-566000	HHI HIGH
498	3/23/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34242-121424	$78.01	70962880-566000	HHI HIGH
499	3/20/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34201-121251	$99.00	70962880-566000	HHI HIGH
500	3/26/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN34297-121596	$1,907.52	70962880-566000	HHI HIGH
501	3/23/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN34242-121429	$729.53	70962880-566000	HHI HIGH
502	3/20/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN34201-121254	$39.98	70962880-566000	HHI HIGH
503	3/20/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN34201-121243	$109.03	70962880-566000	HHI HIGH
504	3/9/2026	AMAZON	THEATRE, DANCE FLOOR ROLLS	STUDENT ACTIVITY	TN33927-120257	$314.92	70962880-566000	HHI HIGH
505	3/16/2026	AMAZON	THEATRE, DOCUMENT COVERS	STUDENT ACTIVITY	TN34086-120856	$29.07	70962880-566000	HHI HIGH
506	3/9/2026	AMAZON	THEATRE, FILE FOLDERS	STUDENT ACTIVITY	TN33927-120251	$29.07	70962880-566000	HHI HIGH
507	3/18/2026	AMAZON	THEATRE, HAND FANS	STUDENT ACTIVITY	TN34131-121022	$35.99	70962880-566000	HHI HIGH
508	3/10/2026	AMAZON	THEATRE, PROP	STUDENT ACTIVITY	TN33955-120368	$85.00	70962880-566000	HHI HIGH
509	3/9/2026	AMAZON	THEATRE, PROP	STUDENT ACTIVITY	TN33927-120265	$17.09	70962880-566000	HHI HIGH
510	3/16/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN34086-120853	$30.00	70962880-566000	HHI HIGH
511	3/11/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33979-120433	$128.37	70962880-566000	HHI HIGH
512	3/10/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33955-120364	$58.00	70962880-566000	HHI HIGH
513	3/9/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33927-120261	$23.94	70962880-566000	HHI HIGH
514	3/9/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33927-120262	$54.95	70962880-566000	HHI HIGH
515	3/9/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33927-120254	$71.99	70962880-566000	HHI HIGH
516	3/9/2026	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN33927-120255	$53.72	70962880-566000	HHI HIGH
517	3/10/2026	AMAZON	THEATRE, PROPS AND CONCESSION SUPPLIES	STUDENT ACTIVITY	TN33955-120366	$592.86	70962880-566000	HHI HIGH
518	3/9/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN33927-120270	$957.65	70962880-566000	HHI HIGH
519	3/9/2026	AMAZON	THEATRE, PROPS COSTUMES CONCESSIONS	STUDENT ACTIVITY	TN33927-120260	$98.99	70962880-566000	HHI HIGH

520	3/9/2026	AMAZON	THEATRE, STORAGE BINS	STUDENT ACTIVITY	TN33927-120269	$525.20	70962880-566000	HHI HIGH
521	3/20/2026	AMAZON	THEATRE, STORAGE BOXES	STUDENT ACTIVITY	TN34201-121252	$549.95	70965080-566000	HHI HIGH
522	3/12/2026	AMAZON	THERMAL BINDING MACHINE	LITERACY AND MEDIA SERVICES	TN34012-120518	$55.37	10022287-541000	HHI MIDDLE
523	3/2/2026	AMAZON	TOTES, LANYARDS	GUIDANCE SERVICES	TN33732-119550	$202.56	39521276-541000	RED CEDAR ELEMENTARY
524	3/23/2026	AMAZON	TWEEZERS FOR COLOR RUN PREPARATION	PRIMARY PROGRAMS	TN34245-121441	$8.15	84411235-541000	LADY'S ISLAND ELEMENTARY
525	3/25/2026	AMAZON	UNDER DESK STAND	FISCAL SERVICES	TN34275-121517	$185.60	10025201-541000	DISTRICT OFFICE
526	3/11/2026	AMAZON	USB TO 3.5 MM AUDIO ADAPTORS	PRIMARY PROGRAMS	TN33983-120443	$211.75	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS
527	3/26/2026	AMAZON	UTILITY CART	GUIDANCE SERVICES	TN34312-121655	$388.99	39521244-541000	SHANKLIN ELEMENTARY
528	3/2/2026	AMAZON	WINDOW COVER FOR SOCIAL WORKER PRIVACY	ATTENDANCE AND SOCIAL WORK	TN33727-119532	$8.99	10021178-541000	PRITCHARDVILLE ELEMENTARY
529	3/24/2026	AMAZON	WIPES FOR AFTERCARE	STUDENT ACTIVITY	TN34257-121473	$103.56	70795025-566000	RIVER RIDGE ACADEMY
530	3/18/2026	AMAZON	WIRELESS DOORBELLS FOR THE MOBILES	HIGH SCHOOL PROGRAMS	TN34123-120974	$79.47	10011497-541000	MAY RIVER HIGH
531	3/20/2026	AMAZON	WIRELESS EARBUDS	FISCAL SERVICES	TN34192-121216	$296.76	10025201-544500	DISTRICT OFFICE
532	3/23/2026	AMAZON	WIRELESS EARBUDS	PARENTING/FAMILY LITERACY	TN34218-121310	$33.88	30318801-544500-90003	DISTRICT OFFICE
533	3/19/2026	AMAZON	WIRELESS EARBUDS	PARENTING/FAMILY LITERACY	TN34143-121051	$82.16	30318801-544500-90003	DISTRICT OFFICE
534	3/9/2026	AMAZON	W/O #442602 SCANNER	OPERATION AND MAINTENANCE	TN33898-120112	$465.76	10025402-541001	DISTRICT-MAINTENANCE
535	3/26/2026	AMAZON	WRISTBANDS, SUNGLASSES, SIGN HOLDERS, ETC	ELEMENTARY PROGRAMS	TN34301-121612	$57.07	10011383-541000	ROBERT SMALLS INTL ACADEMY
536	3/26/2026	AMAZON	WRISTBANDS, SUNGLASSES, SIGN HOLDERS, ETC	STUDENT ACTIVITY	TN34301-121612	$106.87	70835300-566000	ROBERT SMALLS INTL ACADEMY
537	3/27/2026	AMAZON	YEARBOOK STORAGE SUPPLIES	STUDENT ACTIVITY	TN34339-121740	$95.29	70972050-566000	MAY RIVER HIGH
538	3/26/2026	AMAZON	YEARBOOK STORAGE SUPPLIES	STUDENT ACTIVITY	TN34303-121625	$308.44	70972050-566000	MAY RIVER HIGH
539	3/26/2026	AMAZON	YEARBOOK STORAGE SUPPLIES	STUDENT ACTIVITY	TN34303-121623	$23.26	70972050-566000	MAY RIVER HIGH
540	3/17/2026	AMAZON	ZIPPER MESH DOCUMENT POUCHES, LAMINATING SHEETS, DRY ERASE BOARDS, WOBBLE STOOLS	ELEMENTARY PROGRAMS	TN34100-120919	$169.65	10011370-541000-95005	BLUFFTON ELEMENTARY
541	3/17/2026	AMAZON	ZIPPER MESH DOCUMENT POUCHES, LAMINATING SHEETS, DRY ERASE BOARDS, WOBBLE STOOLS	ELEMENTARY PROGRAMS	TN34100-120920	$253.45	10011370-541000-95005	BLUFFTON ELEMENTARY
542	3/30/2026	AMAZON	ADMIN TECHNOLOGY SUPPLIES; PRESENTATION CLICKERS	SCHOOL ADMINISTRATION	TN34355-121794	$27.28	10023374-544500	MC RILEY ELEMENTARY
543	3/30/2026	AMAZON	ANIMAL COSTUMES FOR THEATER PRODUCTION	ELEMENTARY PROGRAMS	TN34364-121846	$101.72	10011380-541000-99035	BEAUFORT MIDDLE
544	3/10/2026	AMAZON	ATHLETICS - IPAD TRIPOD FOR GAME FILM	STUDENT ACTIVITY	TN33942-120333	$52.99	70894050-566000	BLUFFTON MIDDLE
545	3/19/2026	AMAZON	BACKPACKS	STUDENT ACTIVITY	TN34148-121062	$254.16	70895400-566000	BLUFFTON MIDDLE
546	3/12/2026	AMAZON	BOOK-ADMINISTRATION-LAVAN	SCHOOL ADMINISTRATION	TN33991-120466	$22.31	10023301-543000	DISTRICT OFFICE
547	3/2/2026	AMAZON	BROADCASTING EQUIPMENT	STUDENT ACTIVITY	TN33738-119567	$188.46	70891500-566000	BLUFFTON MIDDLE
548	3/19/2026	AMAZON	CREDIT- JELLYBOX CREATIVE KIT REF ST 33365-118300	IMPROVEMENT OF INSTRUCTION SER	TN34160-121109	($144.08)	27122401-541000	DISTRICT OFFICE
549	3/19/2026	AMAZON	CREDIT- JELLYBOX CREATIVE KIT REF ST 33365-118300	IMPROVEMENT OF INSTRUCTION SER	TN34160-121110	($126.07)	27122401-541000	DISTRICT OFFICE
550	3/19/2026	AMAZON	CREDIT- JELLYBOX CREATIVE KIT REF ST 33365-118300	IMPROVEMENT OF INSTRUCTION SER	TN34160-121113	($126.07)	27122401-541000	DISTRICT OFFICE
551	3/19/2026	AMAZON	CREDIT- JELLYBOX CREATIVE KIT REF ST#33365-118300	IMPROVEMENT OF INSTRUCTION SER	TN34160-121108	($144.08)	27122401-541000	DISTRICT OFFICE
552	3/19/2026	AMAZON	CREDIT KINETIC SAND-REF ST 33365-18301	IMPROVEMENT OF INSTRUCTION SER	TN34160-121114	($69.72)	27122401-541000	DISTRICT OFFICE
553	3/19/2026	AMAZON	CREDIT KINETIC SAND-REF ST 33365-18301	IMPROVEMENT OF INSTRUCTION SER	TN34160-121112	($69.72)	27122401-541000	DISTRICT OFFICE
554	3/19/2026	AMAZON	CREDIT -KINETIC SAND-REF ST 33365-18301	IMPROVEMENT OF INSTRUCTION SER	TN34160-121111	($79.68)	27122401-541000	DISTRICT OFFICE
555	3/19/2026	AMAZON	CREDIT -KINETIC SAND-REF ST 33365-18301	IMPROVEMENT OF INSTRUCTION SER	TN34160-121107	($79.68)	27122401-541000	DISTRICT OFFICE
556	3/19/2026	AMAZON	CREDIT-THE WAY I FEEL BOARD BOOK REF ST 33365-188301	IMPROVEMENT OF INSTRUCTION SER	TN34160-121115	($151.00)	27122401-541000	DISTRICT OFFICE
557	3/23/2026	AMAZON	DECORATIONS FOR FUNDRAISING EVENT	STUDENT ACTIVITY	TN34224-121342	$203.24	70893660-566000	BLUFFTON MIDDLE

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

558	3/23/2026	AMAZON	DECORATIONS FOR FUNDRAISING EVENT	STUDENT ACTIVITY	TN34224-121339	$20.65	70893660-566000	BLUFFTON MIDDLE
559	3/26/2026	AMAZON	EARBUDS	ELEMENTARY PROGRAMS	TN34293-121583	$151.02	10011380-544500	BEAUFORT MIDDLE
560	3/3/2026	AMAZON	HEAVY DUTY FOLDING WAGON	SPEECH HANDICAPPED	TN33784-119748	$105.99	10012601-541000	DISTRICT OFFICE
561	3/5/2026	AMAZON	SCANNER	OPERATION AND MAINTENANCE	TN33825-119876	$496.80	10025402-544500	DISTRICT-MAINTENANCE
562	3/27/2026	AMAZON	RADIO HEADSETS	SCHOOL ADMINISTRATION	TN34332-121715	$128.99	10023389-541000	BLUFFTON MIDDLE
563	3/4/2026	AMAZON	RECEIPT PAPER	SCHOOL ADMINISTRATION	TN33805-119810	$14.51	10023389-541000	BLUFFTON MIDDLE
564	3/13/2026	AMAZON	SELF ESTEEM CARDS, EMOTION CHART & BOOKS	GUIDANCE SERVICES	TN34029-120589	$80.11	39521280-541000	BEAUFORT MIDDLE
565	3/13/2026	AMAZON	SELF ESTEEM CARDS, EMOTION CHART & BOOKS	GUIDANCE SERVICES	TN34029-120589	$77.96	39521280-543000	BEAUFORT MIDDLE
566	3/23/2026	AMAZON	SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN34237-121399	$152.48	10011409-544500	RIGHT CHOICES
567	3/19/2026	AMAZON	W/O #440249 AMAZON POND FOUNTAIN	OPERATION AND MAINTENANCE	TN34139-121045	$189.99	10025474-541001	MC RILEY ELEMENTARY
568	3/23/2026	AMAZON	W/O #441052 AMAZON PULLEYS	OPERATION AND MAINTENANCE	TN34211-121291	$49.32	10025490-541001	BEAUFORT HIGH
569	3/16/2026	AMAZON	W/O #442602 CONCRETE SCREWS	OPERATION AND MAINTENANCE	TN34057-120694	$12.60	10025402-541001	DISTRICT-MAINTENANCE
570	3/16/2026	AMERICAN AIR	AIRFARE; LEARNING AND THE BRAIN CONF; NEW YORK, NY; APRIL 16-18, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34080-120826	$363.80	20122454-533203	WHALE BRANCH ELEMENTARY
571	3/11/2026	AMERICAN ASSOCIATION OF FRENCH	WORLD LANGUAGES; TEACHING AID	HIGH SCHOOL PROGRAMS	TN33969-120398	$75.00	10011490-534500-12800	BEAUFORT HIGH
572	3/27/2026	AMERICAN HEART ASSOCIATION, INC	AMERICAN HEART ASSOCIATION - JR4H CHALLENGE FUNDS	STUDENT ACTIVITY	269415	$58.64	70545300-566000	WHALE BRANCH ELEMENTARY
573	3/6/2026	AMERICAN HEART ASSOCIATION, INC	JUMP ROPE FOR HEART DONATION/FUNDRAISER	STUDENT ACTIVITY	269194	$2,624.00	70742400-566000	MC RILEY ELEMENTARY
574	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025470-547001	BLUFFTON ELEMENTARY
575	3/20/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803502	$125.24	10025470-547001	BLUFFTON ELEMENTARY
576	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025434-547001	COOSA ELEMENTARY
577	3/27/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803614	$103.89	10025488-547001	HE MCCRACKEN
578	3/6/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803248	$130.84	10025488-547001	HE MCCRACKEN
579	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025417-547001	HHI EARLY CHILDHOOD CENTER
580	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025462-547001	HHI ELEMENTARY
581	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025496-547001	HHI HIGH
582	3/27/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803614	$3,541.22	10025487-547001	HHI MIDDLE
583	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS
584	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025481-547001	LADY'S ISLAND MIDDLE
585	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD
586	3/27/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803614	$248.51	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD
587	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025474-547001	MC RILEY ELEMENTARY
588	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$125.24	10025438-547001	PORT ROYAL ELEMENTARY
589	3/27/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803614	$220.42	10025438-547001	PORT ROYAL ELEMENTARY
590	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025415-547001	ST. HELENA EARLY CHILDHOOD
591	3/20/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803502	$532.82	10025415-547001	ST. HELENA EARLY CHILDHOOD
592	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$950.36	10025494-547001	WHALE BRANCH EC HIGH
593	3/6/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803248	$832.25	10025454-547001	WHALE BRANCH ELEMENTARY
594	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025454-547001	WHALE BRANCH ELEMENTARY
595	3/13/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803346	$130.52	10025485-547001	WHALE BRANCH MIDDLE
596	3/16/2026	AMIGOS	LUNCH FOR SOCIAL WORKER WEEK	STUDENT ACTIVITY	TN34088-120878	$18.39	70795200-566000	RIVER RIDGE ACADEMY
597	3/6/2026	AMPLIFY EDUCATION, INC.	1ST AND 2ND GRADE ACTIVITY WORKBOOKS	PRIMARY PROGRAMS	269195	$1,506.57	10011262-541000	HHI ELEMENTARY
598	3/12/2026	ANCHOR AIR, LLC	W/O #440981 REPLACE EVAPORATOR	OPERATION AND MAINTENANCE	TN33987-120456	$9,842.00	10025437-532300	MOSSY OAKS ELEMENTARY
599	3/27/2026	ANCHOR HARDWARE INC	W/O # 438514-74 MACHINE SCREWS	OPERATION AND MAINTENANCE	269416	$6.35	10025474-541001	MC RILEY ELEMENTARY
600	3/27/2026	ANCHOR HARDWARE INC	W/O # 4423170-10 KNEE BOOTS STEEL TOE X2	OPERATION AND MAINTENANCE	269416	$54.59	10025410-541001	DISTRICT OFFICE
601	3/27/2026	ANCIENT CITY TOURS	ST. AUGUSTINE FIELD TRIP	STUDENT ACTIVITY	TN34348-121774	$7,982.50	70872300-566000	HHI MIDDLE
602	3/9/2026	ANCORA PUBLISHING	BOOKS	SCHOOL ADMINISTRATION	TN33929-120282	$321.00	10023379-543000	RIVER RIDGE ACADEMY

603	3/30/2026	ANDERSONS	MARSHALL SASHES FOR GRADUATION	STUDENT ACTIVITY	TN34375-121893	$370.87	70975300-566000	MAY RIVER HIGH
604	3/20/2026	ANDERSON'S	PROM CROWNS AND SASHES	STUDENT ACTIVITY	TN34191-121215	$224.27	70973860-566000	MAY RIVER HIGH
605	3/3/2026	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN33768-119701	$1,208.50	10025401-539900	DISTRICT OFFICE
606	3/20/2026	ANTHONY ZAMPELLA	W/O # 433027-97 CLEANED ROOMS	OPERATION AND MAINTENANCE	269407	$2,893.97	10025497-532301	MAY RIVER HIGH
607	3/20/2026	ANTWOIN EVANS	W/O # 436391-70 REPAIRED SINK HOLE	OPERATION AND MAINTENANCE	269364	$3,000.00	10025470-532301	BLUFFTON ELEMENTARY
608	3/16/2026	APPLE	2 IPADS FOR STUDENT SALES	SCHOOL ADMINISTRATION	TN34076-120802	$1,333.48	10023397-544500	MAY RIVER HIGH
609	3/9/2026	APPLE	CASES FOR IPADS	SCHOOL ADMINISTRATION	TN33916-120197	$105.89	10023397-544500	MAY RIVER HIGH
610	3/19/2026	APPLIED DATA TECHNOLOGIES INC	CHARGER	STAFF SERVICES	TN34166-121139	$84.80	10026401-544500	DISTRICT OFFICE
611	3/25/2026	APPLIED DATA TECHNOLOGIES INC	CHARGING CARTS	VOCATIONAL PROGRAMS	TN34276-121520	$1,192.50	32911501-544500	DISTRICT OFFICE
612	3/6/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7667619	STUDENT ACTIVITY	803249	$412.34	70011155-566000	DISTRICT OFFICE
613	3/6/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - REPAIR TSK 7668834	STUDENT ACTIVITY	803249	$412.34	70011155-566000	DISTRICT OFFICE
614	3/13/2026	APPLIED DATA TECHNOLOGIES INC	CUSTOMER #BEA050. RE26009180	STAFF SERVICES	803350	$11,769.73	10026401-544500	DISTRICT OFFICE
615	3/3/2026	APPLIED DATA TECHNOLOGIES INC	INK CARTRIDGES	ELEMENTARY PROGRAMS	TN33791-119761	$839.37	10011379-544500	RIVER RIDGE ACADEMY
616	3/2/2026	APPLIED DATA TECHNOLOGIES INC	OFFICE SUPPLIES; MONITORS	IMPROVEMENT OF INSTRUCTION	TN33748-119619	$1,885.77	10022101-544500	DISTRICT OFFICE
617	3/18/2026	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT MONITOR	HIGH SCHOOL PROGRAMS	TN34112-120945	$233.20	10011492-544500	BATTERY CREEK HIGH
618	3/5/2026	APPLIED DATA TECHNOLOGIES INC	SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN33851-119960	$1,335.60	20211385-541000	WHALE BRANCH MIDDLE
619	3/9/2026	APPLIED DATA TECHNOLOGIES INC	TECH SUPPLIES; COMPUTERS	IMPROVEMENT OF INSTRUCTION	TN33919-120216	$6,711.41	10022101-544500	DISTRICT OFFICE
620	3/19/2026	ARAMARK	USCB FIELD TRIP; STUDENT LUNCHES	STUDENT ACTIVITY	TN34163-121121	$186.30	70872300-566000	HHI MIDDLE
621	3/20/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETIC FUNDS	803504	$5,000.00	010 -111050	MAINTENANCE-DISTRICT
622	3/20/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETIC FUNDS	803504	$9,500.00	010 -111050	MAINTENANCE-DISTRICT
623	3/27/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETIC FUNDS	803615	$1,000.00	010 -111050	MAINTENANCE-DISTRICT
624	3/27/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETIC FUNDS	803615	$4,000.00	010 -111050	MAINTENANCE-DISTRICT
625	3/6/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCTS	ATHLETIC FUNDS	803250	$7,000.00	010 -111050	MAINTENANCE-DISTRICT
626	3/5/2026	ARTS CENTER OF COASTAL CAROLINA	TICKETS 5TH GR FIELD TRIP 3/10/26	PUPIL SERVICE ACTIVITIES	TN33857-119973	$808.00	86727163-566000	HHI SCHOOL FOR CREATIVE ARTS
627	3/20/2026	ASB SPORTS ACQUISITION INC	BOYS LACROSSE UNIFORMS	STUDENT ACTIVITY	269351	$9,470.60	70974465-566000	MAY RIVER HIGH
628	3/4/2026	ASCD ISTE	REGISTRATION; 2026 ASCD ANNUAL CONFERENCE, ORLANDO FL, 6/27/26 - 7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN33811-119834	$694.00	20122494-533203	WHALE BRANCH EC HIGH
629	3/4/2026	ASCD ISTE	REGISTRATION; 2026 ASCD ANNUAL CONFERENCE, ORLANDO FL, 6/27/26 - 7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN33811-119835	$695.00	20122494-533203	WHALE BRANCH EC HIGH
630	3/5/2026	ASCD ISTE	ISTE LIVE 26 REGISTRATION DESIGNING THE FUTURE OF LEARNING ORLANDO FL 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN33844-119941	$795.00	20122494-533203	WHALE BRANCH EC HIGH
631	3/5/2026	ASCD ISTE	REGISTRATION; ISTE LIVE 26 SCHOOL WORK CONF. ORLANDO, FL. 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN33844-119939	$795.00	20122494-533203	WHALE BRANCH EC HIGH
632	3/13/2026	ASCENDANT STRATEGY MANAGEMENT GROUP, LLC	STRATEGIC PLANNING SOFTWARE SOLUTION	IMPROVEMENT OF INSTRUCTION	269288	$47,250.00	10022101-534500-26240	DISTRICT OFFICE
633	3/27/2026	ASPEN GROUP INTERNATIONAL LLC	COHERENT GOVERNANCE TRAINING	BOARD OF EDUCATION	269417	$7,051.94	10023101-539500	DISTRICT OFFICE
634	3/30/2026	ASSOCIATION SCASA CARE	JOB POSTING WITH SC ASSOC OF SCHOOL ADMINISTRATORS	STAFF SERVICES	TN34384-121945	$1,617.00	10026401-535000	DISTRICT OFFICE
635	3/30/2026	ATP HIGH NOON BOOKS	TEACHER WORKBOOKS	SCHOOL ADMINISTRATION	TN34359-121827	$51.00	10023362-541000	HHI ELEMENTARY
636	3/12/2026	AUTISM PRODUCTS	NOISE CANCELLING HEADPHONES	LEARNING DISABILITIES	TN34018-120547	$85.80	10012763-544500	HHI SCHOOL FOR CREATIVE ARTS
637	3/11/2026	AUTO PARTS OF BEAUFORT INC	LUBE GUARD FOR INSTANT TRANSMISSION SHUDDER Fix FOR VEHICLE 8100-75	STUDENT TRANSPORTATION	TN33957-120370	$12.77	10025501-541003	DISTRICT OFFICE
638	3/6/2026	AUTO PARTS OF BEAUFORT INC	W/O #441139; INSTALLED NEW WINDSHIELD WIPERS	FOOD SERVICES	269197	$23.51	60025601-532304	DISTRICT OFFICE
639	3/6/2026	AUTOSIST INC	ONE TIME SET UP FEE	STUDENT TRANSPORTATION	269198	$1,500.00	10025501-534500	DISTRICT OFFICE
640	3/23/2026	AVID CENTER	CONFERENCE REGISTRATION; AVID SUMMER INSTITUTE, ORLANDO FL, JUN 14-18, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34241-121412	$1,099.00	10022487-533203	HHI MIDDLE
641	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120362	$1,099.00	10023396-533203	HHI HIGH

642	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120363	$1,099.00	10023396-533203	HHI HIGH
643	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120365	$1,099.00	10023396-533203	HHI HIGH
644	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120367	$1,099.00	10023396-533203	HHI HIGH
645	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120358	$1,099.00	10023396-533203	HHI HIGH
646	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120359	$1,099.00	10023396-533203	HHI HIGH
647	3/10/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN33955-120361	$1,099.00	10023396-533203	HHI HIGH
648	3/31/2026	AVISPL LLC	CONFERENCE ROOM LCD 4K UHD	SCHOOL ADMINISTRATION	TN34397-121985	$1,245.80	10023337-544500	MOSSY OAKS ELEMENTARY
649	3/23/2026	AWL PEARSON EDUCATION	BOT 3 OT PRINT EVALUATIONS	ORTHOPEDICALLY HANDICAPPED	TN34237-121402	$2,335.84	10012301-543000	DISTRICT OFFICE
650	3/24/2026	B&H PHOTO	ARTS; PHOTO SUPPLIES; BLACK & WHITE NEGATIVE	STUDENT ACTIVITY	TN34255-121461	$190.78	70981530-566000	BLUFFTON HIGH
651	3/19/2026	B&H PHOTO	ARTS; PHOTO SUPPLIES; FILM DEVELOPER, USB CARD READER, FILM, RELOADABLE CARTRIDGES	STUDENT ACTIVITY	TN34159-121106	$379.17	70981530-566000	BLUFFTON HIGH
652	3/6/2026	B&H PHOTO	KODAK DISPOSABLE CAMERA FOR PHOTO AND POETRY EXHIBIT	ELEMENTARY PROGRAMS	TN33865-120002	$523.30	84811381-541000	LADY'S ISLAND MIDDLE
653	3/19/2026	B&H PHOTO	MEDIA CTR; BACKDROP, C-STAND, SADDLE SANDBAG	STUDENT ACTIVITY	TN34159-121104	$465.08	70981500-566000	BLUFFTON HIGH
654	3/25/2026	B&H PHOTO	WIRELESS MICROPHONE SET	INFORMATION SERVICES	TN34271-121500	$276.13	10026301-544500	DISTRICT OFFICE
655	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$3,115.71	10025492-541001	BATTERY CREEK HIGH
656	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$567.34	10025480-541001	BEAUFORT MIDDLE
657	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$1,293.44	10025402-541001	DISTRICT-MAINTENANCE
658	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$58.73	10025496-541001	HHI HIGH
659	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$296.55	10025435-541001	LADY'S ISLAND ELEMENTARY
660	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$777.67	10025481-541001	LADY'S ISLAND MIDDLE
661	3/31/2026	BAKER DISTRIBUTING CO	W/O #436648/437205 - HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34392-121976	$2,708.65	10025420-541001	RIVERVIEW CHARTER SCHOOL
662	3/25/2026	BAND SHOPPE	BAND UNIFORMS FOR WBECHS	FACILITIES ACQUISITION AND CON	TN34260-121481	$57.19	54425394-541000-52015	WHALE BRANCH EC HIGH
663	3/13/2026	BAND SHOPPE	BAND UNIFORMS FOR WBECHS	FACILITIES ACQUISITION AND CON	TN34021-120569	$2,898.73	54425394-541000-52015	WHALE BRANCH EC HIGH
664	3/13/2026	BAND SHOPPE	BAND UNIFORMS FOR WBECHS	FACILITIES ACQUISITION AND CON	TN34021-120570	$698.80	54425394-541000-52015	WHALE BRANCH EC HIGH
665	3/6/2026	BARNARD TIRE CO INC	W/O #441588; TIRE FOR FORD EXPLORER	OPERATION AND MAINTENANCE	269199	$29.50	10025401-541001	DISTRICT OFFICE
666	3/6/2026	BARNARD TIRE CO INC	W/O #441592; TIRE FOR V#8110-33	OPERATION AND MAINTENANCE	269199	$142.80	10025401-541001	DISTRICT OFFICE
667	3/13/2026	BARNARD TIRE CO INC	W/O #817041; REPAIRED FLAT TIRE	FOOD SERVICES	269289	$32.50	60025601-532304	DISTRICT OFFICE
668	3/4/2026	BARNARD TIRE CO INC	W/O #440736 TIRE REPAIR	OPERATION AND MAINTENANCE	TN33797-119780	$346.83	10025402-532304	DISTRICT-MAINTENANCE
669	3/4/2026	BARNARD TIRE CO INC	W/O #441581 REPLACED TIRES	OPERATION AND MAINTENANCE	TN33797-119783	$163.77	10025402-532304	DISTRICT-MAINTENANCE
670	3/27/2026	BARNARD TIRE CO INC	W/O #442604 BARNARD TIRES NEW TIRES	OPERATION AND MAINTENANCE	TN34320-121681	$686.07	10025402-532304	DISTRICT-MAINTENANCE
671	3/27/2026	BARNARD TIRE CO INC	W/O #443853 BARNARD TIRE NEW TIRES	OPERATION AND MAINTENANCE	TN34320-121682	$327.54	10025402-532304	DISTRICT-MAINTENANCE
672	3/26/2026	BARNES & NOBLE	PSP CLASSROOM SUPPLIES BOARD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN34309-121645	$455.40	27122401-541000	DISTRICT OFFICE
673	3/25/2026	BARNES & NOBLE	A LITTLE SPOT OF EMOTION 8 BOOK BOX SET FOR SPED CLASSES	LEARNING DISABILITIES	TN34273-121504	$47.99	10012770-543000	BLUFFTON ELEMENTARY
674	3/19/2026	BARNES & NOBLE	ALL ABOUT FOSSILS, TORNADOES, HEATWAVES, VOLCANOES, GREEN ENERGY - G.T. BOOKS	GIFTED AND TALENTED ACADEMIC	TN34151-121074	$98.87	10014170-543000	BLUFFTON ELEMENTARY
675	3/2/2026	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN33738-119573	$2,157.76	10011389-543000-12700	BLUFFTON MIDDLE
676	3/25/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34265-121488	$161.34	10011276-543000-90060	RED CEDAR ELEMENTARY
677	3/30/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34373-121883	$58.36	10011283-543000	ROBERT SMALLS INTL ACADEMY
678	3/5/2026	BARNES & NOBLE	BOOKS REPLACED DUE TO FLOOD DAMAGE	PRIMARY PROGRAMS	TN33839-119915	$1,144.60	65011270-543000	BLUFFTON ELEMENTARY
679	3/20/2026	BARNES & NOBLE	DESPEREAUX (SPANISH ED)	LITERACY AND MEDIA SERVICES	TN34206-121270	$20.78	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS
680	3/16/2026	BARNES & NOBLE	MATH READING BOOKS	PRIMARY PROGRAMS	TN34084-120838	$54.59	29611233-543000	BEAUFORT ELEMENTARY
681	3/16/2026	BARNES & NOBLE	MATH READING BOOKS	PRIMARY PROGRAMS	TN34084-120841	$9.53	29611233-543000	BEAUFORT ELEMENTARY

682	3/13/2026	BARNES & NOBLE	MATH READING BOOKS	PRIMARY PROGRAMS	TN34044-120625	$181.09	29611233-543000	BEAUFORT ELEMENTARY
683	3/19/2026	BARNES & NOBLE	MATH READING BOOKS	PRIMARY PROGRAMS	TN34162-121119	$85.81	29611233-543000	BEAUFORT ELEMENTARY
684	3/6/2026	BARNES & NOBLE	PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN33892-120084	$80.00	10022435-543000	LADY'S ISLAND ELEMENTARY
685	3/23/2026	BARNES & NOBLE	PD BOOKS	PRIMARY PROGRAMS	TN34245-121442	$700.00	20111235-543000	LADY'S ISLAND ELEMENTARY
686	3/9/2026	BAUDVILLE INC	CERTIFICATE PAPER	SCHOOL ADMINISTRATION	TN33910-120169	$1,542.08	10023389-541000	BLUFFTON MIDDLE
687	3/27/2026	BCHS ABC	WRESTLING FUNDRAISING CHECK	STUDENT ACTIVITY	269418	$721.50	70924800-566000	BATTERY CREEK HIGH
688	3/6/2026	BEACH COVE RESORT	LODGING, 2026 SCASA CONFERENCE, MB, 6-21 - 6-24-26	SCHOOL ADMINISTRATION	TN33867-120005	$284.48	10023388-533202	HE MCCRACKEN
689	3/4/2026	BEACHSIDE TIRE AND AUTO	W/O #438847 REPLACE OUTSIDE MIRROR	OPERATION AND MAINTENANCE	TN33797-119786	$1,027.44	10025402-532304	DISTRICT-MAINTENANCE
690	3/4/2026	BEACHSIDE TIRE AND AUTO	W/O #441030 HEAD LAMP REPAIR	OPERATION AND MAINTENANCE	TN33797-119776	$267.50	10025402-532304	DISTRICT-MAINTENANCE
691	3/3/2026	BEAUFORT CHAMBER OF COMMERCE	REGISTRATION; STATE OF THE COMMUNITY; BEAUFORT, SC; 3/6	BOARD OF EDUCATION	TN33769-119703	$55.00	10023101-533201	DISTRICT OFFICE
692	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803355	$524.38	10027185-566000	WHALE BRANCH MIDDLE
693	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803355	$749.10	10027185-566000	WHALE BRANCH MIDDLE
694	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803355	$1,048.74	10027185-566000	WHALE BRANCH MIDDLE
695	3/27/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803616	$1,348.38	10027192-566000	BATTERY CREEK HIGH
696	3/27/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR BASKETBALL GAMES AT BCHS	PUPIL SERVICE ACTIVITIES	803616	$674.19	10027192-566000	BATTERY CREEK HIGH
697	3/20/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY FOR WRESTLING TOURNAMENT	SECURITY	803508	$1,498.20	10025801-539900-19125	DISTRICT OFFICE
698	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025892-539900	BATTERY CREEK HIGH
699	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025896-539900	HHI HIGH
700	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025887-539900	HHI MIDDLE
701	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025809-539900	RIGHT CHOICES
702	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY
703	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025894-539900	WHALE BRANCH EC HIGH
704	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803251	$12,227.92	10025885-539900	WHALE BRANCH MIDDLE
705	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY	BOARD OF EDUCATION	803355	$299.64	10023101-539900	DISTRICT OFFICE
706	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 2 DEPUTIES WBECHS JV/VARSITY VS BRIDGE	STUDENT ACTIVITY	803251	$749.10	70944050-566000	WHALE BRANCH EC HIGH
707	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 2 DEPUTIES	STUDENT ACTIVITY	803251	$824.02	70944050-566000	WHALE BRANCH EC HIGH
708	3/27/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR 2026 EDUCATORS CONNECT 2-20-26	STAFF SERVICES	803616	$262.19	81626401-539900	DISTRICT OFFICE
709	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	803251	$1,011.30	70964050-566000	HHI HIGH
710	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	803251	$1,236.02	70964050-566000	HHI HIGH
711	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	803251	$1,348.40	70964050-566000	HHI HIGH

712	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	803251	$1,872.75	70964050-566000	HHI HIGH
713	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	803355	$449.46	70964050-566000	HHI HIGH
714	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAMES	STUDENT ACTIVITY	803251	$636.74	70964050-566000	HHI HIGH
715	3/13/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY FOR BASKETBALL GAMES	STUDENT ACTIVITY	803355	$1,273.47	70964050-566000	HHI HIGH
716	3/6/2026	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY OFFICERS	STUDENT ACTIVITY	803251	$824.02	70944050-566000	WHALE BRANCH EC HIGH
717	3/27/2026	BEAUFORT GLIDDEN	W/O #423743-34; HANDLE, COVERS & 5 GAL YELLOW PAINT	OPERATION AND MAINTENANCE	269419	$173.20	10025434-541001	COOSA ELEMENTARY
718	3/12/2026	BEAUFORT GLIDDEN	CREDIT; W/O #423743 ROLLER. COVER AND PAINT	OPERATION AND MAINTENANCE	TN33987-120457	($173.20)	10025434-541001	COOSA ELEMENTARY
719	3/12/2026	BEAUFORT GLIDDEN	W/O #423743 ROLLER HANDLE, PAINT, ROLLER COVER	OPERATION AND MAINTENANCE	TN33987-120458	$173.20	10025434-541001	COOSA ELEMENTARY
720	3/6/2026	BEAUFORT HIGH SCHOOL	BEAUFORT HIGH GATE SHARE FOR WR DUALS ON 2/5/26	STUDENT ACTIVITY	269200	$56.53	70974050-566000	MAY RIVER HIGH
721	3/6/2026	BEAUFORT HIGH SCHOOL	BLHS TRACK BEAUFORT $120.00 FEE NO SPEED LIMIT	STUDENT ACTIVITY	269200	$120.00	70984050-566000	BLUFFTON HIGH
722	3/6/2026	BEAUFORT HIGH SCHOOL	BLHS TRACK BEAUFORT $150.00 FEE CLASSIC 2026	STUDENT ACTIVITY	269200	$150.00	70984050-566000	BLUFFTON HIGH
723	3/6/2026	BEAUFORT HIGH SCHOOL	MRHS ENTRY FEE FOR BHS NO SPEED LIMIT TRACK MEET	STUDENT ACTIVITY	269200	$120.00	70974050-566000	MAY RIVER HIGH
724	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	VOCATIONAL PROGRAMS	803252	$220,160.75	10011510-537100	DISTRICT OFFICE
725	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	FISCAL SERVICES	803252	($22.20)	10025201-549000	DISTRICT OFFICE
726	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803252	($13,320.15)	10025410-532200	DISTRICT OFFICE
727	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803252	($644.89)	10025410-532302	DISTRICT OFFICE
728	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803252	($7,638.05)	10025410-539502	DISTRICT OFFICE
729	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803252	($3,885.28)	10025410-541000	DISTRICT OFFICE
730	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803252	($803.56)	10025410-541001	DISTRICT OFFICE
731	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	TECHNOLOGY AND DATA PROCESSING	803252	($3,923.68)	10026601-511500	DISTRICT OFFICE
732	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	TECHNOLOGY AND DATA PROCESSING	803252	($588.98)	10026601-521000	DISTRICT OFFICE
733	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	TECHNOLOGY AND DATA PROCESSING	803252	($967.58)	10026601-522000	DISTRICT OFFICE
734	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	TECHNOLOGY AND DATA PROCESSING	803252	($289.91)	10026601-523000	DISTRICT OFFICE
735	3/6/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2026	TECHNOLOGY AND DATA PROCESSING	803252	($8.09)	10026601-529100	DISTRICT OFFICE
736	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	VOCATIONAL PROGRAMS	803617	$220,160.75	10011510-537100	DISTRICT OFFICE
737	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	FISCAL SERVICES	803617	($25.90)	10025201-549000	DISTRICT OFFICE
738	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	OPERATION AND MAINTENANCE	803617	($13,320.15)	10025410-532200	DISTRICT OFFICE
739	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	OPERATION AND MAINTENANCE	803617	($7,638.05)	10025410-539502	DISTRICT OFFICE
740	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	OPERATION AND MAINTENANCE	803617	($173.27)	10025410-541001	DISTRICT OFFICE
741	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	TECHNOLOGY AND DATA PROCESSING	803617	($3,923.68)	10026601-511500	DISTRICT OFFICE
742	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	TECHNOLOGY AND DATA PROCESSING	803617	($588.98)	10026601-521000	DISTRICT OFFICE
743	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	TECHNOLOGY AND DATA PROCESSING	803617	($967.58)	10026601-522000	DISTRICT OFFICE
744	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	TECHNOLOGY AND DATA PROCESSING	803617	($289.91)	10026601-523000	DISTRICT OFFICE
745	3/27/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH 2026	TECHNOLOGY AND DATA PROCESSING	803617	($8.09)	10026601-529100	DISTRICT OFFICE
746	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$1,806.59	10025492-532100	BATTERY CREEK HIGH

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

747	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$1,482.43	10025433-532100	BEAUFORT ELEMENTARY
748	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$2,462.74	10025490-532100	BEAUFORT HIGH
749	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$942.94	10025480-532100	BEAUFORT MIDDLE
750	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$3,472.74	10025470-532100	BLUFFTON ELEMENTARY
751	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$1,975.45	10025498-532100	BLUFFTON HIGH
752	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$1,083.40	10025440-532100	BROAD RIVER ELEMENTARY
753	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$1,755.39	10025434-532100	COOSA ELEMENTARY
754	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$236.16	10025452-532100	DAVIS EARLY CHILDHOOD CENTER
755	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$9,025.53	10025401-532100	DISTRICT OFFICE
756	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$75.31	10025401-532100	DISTRICT OFFICE
757	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$109.38	10025401-532100	DISTRICT OFFICE
758	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$1,087.83	10025488-532100	HE MCCRACKEN
759	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$6,206.60	10025481-532100	LADY'S ISLAND MIDDLE
760	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$252.51	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD
761	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$2,580.32	10025497-532100	MAY RIVER HIGH
762	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$2,162.67	10025474-532100	MC RILEY ELEMENTARY
763	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$660.64	10025437-532100	MOSSY OAKS ELEMENTARY
764	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$182.56	10025472-532100	OKATIE ELEMENTARY
765	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$665.34	10025438-532100	PORT ROYAL ELEMENTARY
766	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$2,983.23	10025478-532100	PRITCHARDVILLE ELEMENTARY
767	3/26/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121627	$3,099.74	10025479-532100	RIVER RIDGE ACADEMY
768	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$1,572.15	10025483-532100	ROBERT SMALLS INTL ACADEMY
769	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120925	$211.56	10025483-532100	ROBERT SMALLS INTL ACADEMY
770	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$296.42	10025444-532100	SHANKLIN ELEMENTARY
771	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$63.77	10025415-532100	ST. HELENA EARLY CHILDHOOD
772	3/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34004-120505	$17.98	10025439-532100	ST. HELENA ELEMENTARY
773	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$2,188.31	10025494-532100	WHALE BRANCH EC HIGH

774	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$514.35	10025454-532100	WHALE BRANCH ELEMENTARY
775	3/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120923	$484.99	10025485-532100	WHALE BRANCH MIDDLE
776	3/20/2026	BEAUFORT KAYAK TOURS, LLC	KAYAK TOUR H TUBMAN COMBAHEE RIV 2/14/26 & 2/28/26	IMPROVEMENT OF INSTRUCTION SER	269353	$3,000.00	10022401-531200-22401	DISTRICT OFFICE
777	3/9/2026	BEAUFORT LIFESTYLE	TCL TIDES MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN33919-120229	$550.00	10022101-535000-19951	DISTRICT OFFICE
778	3/25/2026	BEAUFORT LIFESTYLE	TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN34276-121521	$550.00	10022101-535000-19951	DISTRICT OFFICE
779	3/23/2026	BEAUFORT MEDIA GROUP	BLUFFTON SUN AD	INFORMATION SERVICES	TN34226-121349	$2,705.00	10026301-535000	DISTRICT OFFICE
780	3/6/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES DOT PHYSICAL /DRUG SCREENS	STUDENT TRANSPORTATION	269201	$1,725.00	10025501-539900	DISTRICT OFFICE
781	3/6/2026	BEAUFORT WINLECTRIC CO	W/O #423869-81; 80 W LED LAMP	OPERATION AND MAINTENANCE	269202	$205.35	10025481-541001	LADY'S ISLAND MIDDLE
782	3/6/2026	BEAUFORT WINLECTRIC CO	W/O #423869-81; 80W LED LAMP	OPERATION AND MAINTENANCE	269202	$205.35	10025481-541001	LADY'S ISLAND MIDDLE
783	3/6/2026	BEAUFORT WINLECTRIC CO	W/O #436987-34; 20/20A 120/240V	OPERATION AND MAINTENANCE	269202	($81.81)	10025434-541001	COOSA ELEMENTARY
784	3/6/2026	BEAUFORT WINLECTRIC CO	W/O # 436987-34; 20/20A 120/240V	OPERATION AND MAINTENANCE	269202	$81.81	10025434-541001	COOSA ELEMENTARY
785	3/6/2026	BEAUFORT WINLECTRIC CO	W/O # 436987-34; MINIATURE CIRCUIT	OPERATION AND MAINTENANCE	269202	$48.58	10025434-541001	COOSA ELEMENTARY
786	3/13/2026	BEAUFORT WINLECTRIC CO	W/O #437437-20; SUPPLIES FOR HVAC UNIT REPAIR	OPERATION AND MAINTENANCE	269290	$108.20	10025420-541001	RIVERVIEW CHARTER SCHOOL
787	3/6/2026	BEAUFORT WINLECTRIC CO	W/O # 438048-81; 80W LED LAMP	OPERATION AND MAINTENANCE	269202	$205.35	10025481-541001	LADY'S ISLAND MIDDLE
788	3/27/2026	BEAUFORT WINLECTRIC CO	W/O # 440257-52 120W REFLECTOR LAMP	OPERATION AND MAINTENANCE	269420	$152.83	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
789	3/27/2026	BEAUFORT WINLECTRIC CO	W/O # 440791-90 FLEX ALUM REDUC WALL	OPERATION AND MAINTENANCE	269420	$20.17	10025490-541001	BEAUFORT HIGH
790	3/2/2026	BEAUFORT WINLECTRIC CO	W/O #438942 MINIATURE CIRCUIT	OPERATION AND MAINTENANCE	TN33728-119537	$365.37	10025490-541001	BEAUFORT HIGH
791	3/10/2026	BEAUFORT WINLECTRIC CO	W/O #438943 BALLAST KITS	OPERATION AND MAINTENANCE	TN33936-120310	$4,380.16	10025490-541001	BEAUFORT HIGH
792	3/11/2026	BEAUFORT WINLECTRIC CO	W/O #442602 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33960-120379	$643.87	10025402-541001	DISTRICT-MAINTENANCE
793	3/9/2026	BEE CITY ZOO	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN33909-120166	$429.52	70402300-566000	BROAD RIVER ELEMENTARY
794	3/9/2026	BEE CITY ZOO	CHAPERONES FOR 1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN33909-120168	$42.68	70402300-566000	BROAD RIVER ELEMENTARY
795	3/13/2026	BEE CITY ZOO	FIRST GRADE FIELD TRIP	STUDENT ACTIVITY	TN34034-120599	$952.64	70342304-566000	COOSA ELEMENTARY
796	3/13/2026	BERKELEY COUNTY SCHOOL DISTRICT	CANE BAY HIGH SCHOOL - ATHLETICS; TRACK INVITATIONAL	PUPIL SERVICE ACTIVITIES	269291	$160.00	10027190-566000	BEAUFORT HIGH
797	3/3/2026	BERNELL CORPORATION	DEVELOPMENTAL EYE MOV. KIT	ORTHOPEDICALLY HANDICAPPED	TN33784-119741	$100.90	10012301-541000	DISTRICT OFFICE
798	3/2/2026	BEST WESTERN	LODGING; NORTH SOUTH WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/27/26	PUPIL SERVICE ACTIVITIES	TN33729-119543	$2.27	10027192-533202	BATTERY CREEK HIGH
799	3/2/2026	BEST WESTERN	LODGING; NORTH/SOUTH WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/27/26	PUPIL SERVICE ACTIVITIES	TN33729-119539	$46.95	10027192-533202	BATTERY CREEK HIGH
800	3/24/2026	BIG D'S ROYAL TEES	5K SHIRTS	STUDENT ACTIVITY	TN34250-121450	$4,550.65	70765300-566000	RED CEDAR ELEMENTARY
801	3/26/2026	BIG D'S ROYAL TEES	MARINER OF THE MONTH TEES	STUDENT ACTIVITY	TN34302-121614	$135.76	70385300-566000	PORT ROYAL ELEMENTARY
802	3/6/2026	BISHOP ENGLAND HIGH SCHOOL	SCHSL BASKETBALL PLAYOFF GATE RECEIPTS PROCEEDS	STUDENT ACTIVITY	269204	$454.43	70904050-566000	BEAUFORT HIGH
803	3/6/2026	BISHOP ENGLAND HIGH SCHOOL	WR DUALS GATE SHARE TO BISHOP ENGLAND 2/5/26	STUDENT ACTIVITY	269203	$56.53	70974050-566000	MAY RIVER HIGH
804	3/25/2026	BLICK ART MATERIALS	ART CLASS SUPPLIES	PRIMARY PROGRAMS	TN34268-121494	$92.01	85011237-541000	MOSSY OAKS ELEMENTARY
805	3/23/2026	BLICK ART MATERIALS	ART CLASS SUPPLIES	PRIMARY PROGRAMS	TN34221-121331	$570.14	85011237-541000	MOSSY OAKS ELEMENTARY
806	3/16/2026	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES; TEMPERA PAINTS, PAINT STICKS, & LIGHT PADS	PRIMARY PROGRAMS	TN34054-120671	$346.59	10011274-541000-18000	MC RILEY ELEMENTARY
807	3/11/2026	BLICK ART MATERIALS	ART DISPLAY BOARD	ELEMENTARY PROGRAMS	TN33978-120431	$958.24	20211385-541000	WHALE BRANCH MIDDLE
808	3/9/2026	BLICK ART MATERIALS	ART SUPPLIES - PAINT AND YARN	ELEMENTARY PROGRAMS	TN33925-120242	$161.94	20211385-541000	WHALE BRANCH MIDDLE
809	3/9/2026	BLICK ART MATERIALS	ART SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN33900-120126	$162.42	10011262-541000	HHI ELEMENTARY
810	3/18/2026	BLICK ART MATERIALS	ART TEXTURE SUPPLIES	PRIMARY PROGRAMS	TN34117-120958	$79.62	85011237-541000	MOSSY OAKS ELEMENTARY
811	3/20/2026	BLICK ART MATERIALS	ART, PAINT	STUDENT ACTIVITY	TN34201-121244	$56.57	70961528-566000	HHI HIGH
812	3/16/2026	BLICK ART MATERIALS	ART, PAPER	STUDENT ACTIVITY	TN34086-120852	$57.66	70961528-566000	HHI HIGH
813	3/2/2026	BLICK ART MATERIALS	BRUSHES, T-SHIRTS, YARN FOR THEATRE	ELEMENTARY PROGRAMS	TN33743-119599	$131.96	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
814	3/12/2026	BLICK ART MATERIALS	COLORED PENCILS	ELEMENTARY PROGRAMS	TN33997-120484	$36.68	10011389-541000	BLUFFTON MIDDLE
815	3/17/2026	BLICK ART MATERIALS	ELEM ART CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN34096-120914	$92.17	10011337-541000	MOSSY OAKS ELEMENTARY
816	3/12/2026	BLICK ART MATERIALS	FACE PAINT KITS	ELEMENTARY PROGRAMS	TN34001-120493	$71.55	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY

817	3/16/2026	BLICK ART MATERIALS	GLUE STICKS, PAPER, MARKERS, RULERS, ERASERS, PAINT, PAPER, & PENCILS	ELEMENTARY PROGRAMS	TN34066-120724	$819.08	84911380-541000	BEAUFORT MIDDLE
818	3/16/2026	BLICK ART MATERIALS	MARKERS, CUTTING MATS AND TRACING PAPER FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN34058-120698	$714.47	10011492-541000-97000	BATTERY CREEK HIGH
819	3/23/2026	BLICK ART MATERIALS	MEDIA ARTS SUPPLIES; SKETCHBOOKS, CORRUGATED CARDBOARD	HIGH SCHOOL PROGRAMS	TN34236-121395	$437.19	10011498-541000-97000	BLUFFTON HIGH
820	3/23/2026	BLICK ART MATERIALS	MEDIA ARTS SUPPLIES; SKETCHBOOKS, CORRUGATED CARDBOARD	STUDENT ACTIVITY	TN34236-121395	$118.89	70981150-566000	BLUFFTON HIGH
821	3/12/2026	BLICK ART MATERIALS	OIL PASTELS	ELEMENTARY PROGRAMS	TN34001-120494	$52.21	20211383-541000	ROBERT SMALLS INTL ACADEMY
822	3/30/2026	BLICK ART MATERIALS	PAINT, CANVAS FOR MUSICAL	ELEMENTARY PROGRAMS	TN34386-121957	$88.32	85211335-541000	LADY'S ISLAND ELEMENTARY
823	3/10/2026	BLICK ART MATERIALS	PAINT, PAPER, NEWSPRINT, GLUE, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN33942-120330	$2,233.01	10011389-541000	BLUFFTON MIDDLE
824	3/25/2026	BLICK ART MATERIALS	PAINTING SUPPLIES; CANVAS	HIGH SCHOOL PROGRAMS	TN34277-121531	$213.82	10011498-541000-97000	BLUFFTON HIGH
825	3/9/2026	BLICK ART MATERIALS	PAPER ROLL RACK	ELEMENTARY PROGRAMS	TN33914-120187	$848.00	20211383-541000	ROBERT SMALLS INTL ACADEMY
826	3/27/2026	BLICK ART MATERIALS	PAPER, MARKER, BRUSHES, & PAINT	ELEMENTARY PROGRAMS	TN34327-121705	$138.53	84911380-541000	BEAUFORT MIDDLE
827	3/12/2026	BLICK ART MATERIALS	VISUAL ARTS; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34000-120490	$1,129.70	10011490-541000-18000	BEAUFORT HIGH
828	3/27/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 02/23/26 - 02/26/26	INST PROGR BEYOND REG SCH DAY	269421	$900.00	83617501-531100	DISTRICT OFFICE
829	3/27/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 03/02/26 - 03/05/26	INST PROGR BEYOND REG SCH DAY	269421	$900.00	83617501-531100	DISTRICT OFFICE
830	3/3/2026	BLUFFTON CUSTOM	DANCE; STUDENT SHIRTS	STUDENT ACTIVITY	TN33782-119738	$313.53	70983330-566000	BLUFFTON HIGH
831	3/26/2026	BLUFFTON CUSTOM	DECA; SHIRTS	STUDENT ACTIVITY	TN34308-121641	$278.77	70982800-566000	BLUFFTON HIGH
832	3/26/2026	BLUFFTON CUSTOM	TEACHER CADET; SHIRTS	STUDENT ACTIVITY	TN34308-121642	$641.85	70981060-566000	BLUFFTON HIGH
833	3/6/2026	BLUFFTON HIGH SCHOOL	BLUFFTON HIGH SCHOOL WR DUALS GATE SHARE 2/7/26	STUDENT ACTIVITY	269205	$52.28	70974050-566000	MAY RIVER HIGH
834	3/6/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	SCHSL 4A REGION 6 DUES	STUDENT ACTIVITY	269206	$1,858.00	70964050-566000	HHI HIGH
835	3/16/2026	BLUFFTON CUSTOM IMAGES	SHIRTS FOR BAND TRIP	STUDENT ACTIVITY	TN34088-120877	$225.30	70792100-566000	RIVER RIDGE ACADEMY
836	3/4/2026	BMI SUPPLY	THEATER; SUPPLIES; LIGHTS, TAPE, BRAKES,	STUDENT ACTIVITY	TN33807-119818	$1,159.67	70905082-566000	BEAUFORT HIGH
837	3/5/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION; SREB -MAKING SCHOOL WORK CONF. NASHVILLE TN 7/13-17/26	PREPAID EXPENSES	TN33844-119940	$625.00	202 -1192	DISTRICT OFFICE
838	3/3/2026	BOOK DEPOT	BOOKS	PRIMARY PROGRAMS	TN33778-119722	$222.24	20111238-543000	PORT ROYAL ELEMENTARY
839	3/10/2026	BOOKING.COM	LODGING; LETRS PROF. DEVELOP. FACILITATOR TRAINING, COLUMBIA, SC; DATES: 3/22-26, 2026	IMPROVEMENT OF INSTRUCTION	TN33933-120302	$476.19	10022174-533202-12700	MC RILEY ELEMENTARY
840	3/19/2026	BOOKS BY THE BUSHEL	PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN34143-121053	$632.56	30318801-543000-90003	DISTRICT OFFICE
841	3/13/2026	BOOKS BY THE BUSHEL	PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN34027-120580	$2,993.34	30318801-543000-90003	DISTRICT OFFICE
842	3/17/2026	BOOKSAMILLION	MATH READING BOOKS	PRIMARY PROGRAMS	TN34103-120926	$23.28	29611233-543000	BEAUFORT ELEMENTARY
843	3/16/2026	BOOKSAMILLION	MATH READING BOOKS	PRIMARY PROGRAMS	TN34084-120842	$34.93	29611233-543000	BEAUFORT ELEMENTARY
844	3/31/2026	BOOSTERS INC	STUDENT ACTIVITIES; MASCOT COSTUME	STUDENT ACTIVITY	TN34401-121992	$1,645.00	70905300-566000	BEAUFORT HIGH
845	3/30/2026	BOTTOM LINE PRODUCTS	SHIRTS FOR SPECIAL OLYMPICS	STUDENT ACTIVITY	TN34359-121828	$334.30	70623720-566000	HHI ELEMENTARY
846	3/5/2026	BOTTOM LINE PRODUCTS	T-SHIRTS FOR EARLY ACT	STUDENT ACTIVITY	TN33827-119883	$611.41	70623480-566000	HHI ELEMENTARY
847	3/31/2026	BOX SIX	MARCHING BAND DRILLS	STUDENT ACTIVITY	TN34404-122008	$1,648.00	70972100-566000	MAY RIVER HIGH
848	3/31/2026	BRAKE TECH TOOLS	BRAKE DRUM GAUGE AND 2-AIR BRAKE GAUGE	STUDENT TRANSPORTATION	TN34388-121969	$369.93	10025501-541003	DISTRICT OFFICE
849	3/20/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	269402	$909.00	20122301-531200	DISTRICT OFFICE
850	3/27/2026	BRIDGE MEDIA	TCL TIDES MONTHLY AD	IMPROVEMENT OF INSTRUCTION	TN34342-121746	$550.00	10022101-535000-19951	DISTRICT OFFICE
851	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$7,038.30	10025492-532310	BATTERY CREEK HIGH
852	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025433-532310	BEAUFORT ELEMENTARY
853	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$5,579.91	10025490-532310	BEAUFORT HIGH
854	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$5,066.31	10025480-532310	BEAUFORT MIDDLE
855	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025470-532310	BLUFFTON ELEMENTARY
856	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$6,974.89	10025498-532310	BLUFFTON HIGH

857	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$2,948.48	10025489-532310	BLUFFTON MIDDLE
858	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025440-532310	BROAD RIVER ELEMENTARY
859	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025434-532310	COOSA ELEMENTARY
860	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER
861	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$1,236.46	10025488-532310	HE MCCRACKEN
862	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025462-532310	HHI ELEMENTARY
863	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$6,556.40	10025496-532310	HHI HIGH
864	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$1,965.65	10025487-532310	HHI MIDDLE
865	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY
866	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE
867	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$6,569.61	10025497-532310	MAY RIVER HIGH
868	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025474-532310	MC RILEY ELEMENTARY
869	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY
870	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025472-532310	OKATIE ELEMENTARY
871	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025438-532310	PORT ROYAL ELEMENTARY
872	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY
873	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025476-532310	RED CEDAR ELEMENTARY
874	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY
875	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY
876	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025444-532310	SHANKLIN ELEMENTARY
877	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.56	10025439-532310	ST. HELENA ELEMENTARY
878	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH
879	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY
880	3/18/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120939	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE
881	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$6,141.50	10025492-532311	BATTERY CREEK HIGH
882	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,675.75	10025440-532311	BROAD RIVER ELEMENTARY
883	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY
884	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$2,445.96	10025401-532311	DISTRICT OFFICE
885	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER
886	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,701.54	10025462-532311	HHI ELEMENTARY
887	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$4,785.58	10025496-532311	HHI HIGH
888	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$2,718.91	10025487-532311	HHI MIDDLE
889	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS
890	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$3,353.90	10025497-532311	MAY RIVER HIGH
891	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,488.85	10025472-532311	OKATIE ELEMENTARY
892	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY
893	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$2,233.27	10025479-532311	RIVER RIDGE ACADEMY
894	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY
895	3/18/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	TN34110-120938	$1,914.23	10025444-532311	SHANKLIN ELEMENTARY
896	3/6/2026	BROOKE PATAKY	2A LOWER STATE WRESTLING ATHLETIC TRAINING COVERAGE	STUDENT ACTIVITY	269251	$350.00	70944050-566000	WHALE BRANCH EC HIGH
897	3/4/2026	BROOKES PUBLISHING	BILINGUAL ASSESSMENT FOR SPEECH	SPEECH HANDICAPPED	TN33813-119844	$621.50	10012601-543000	DISTRICT OFFICE
898	3/9/2026	BROWN BEAR	IN/OUT BOARD-MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN33904-120143	$40.00	10022101-534500-19000	DISTRICT OFFICE
899	3/25/2026	BROWN BEAR	IN/OUT BOARD-MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN34276-121524	$40.00	10022101-534500	DISTRICT OFFICE
900	3/18/2026	BSN SPORTS LLC	ATHLETIC DEPARTMENT POLOS	STUDENT ACTIVITY	TN34123-120973	$1,042.40	70974050-566000	MAY RIVER HIGH
901	3/5/2026	BSN SPORTS LLC	ATHLETICS - COACHES SHIRTS	STUDENT ACTIVITY	TN33836-119905	$444.14	70894050-566000	BLUFFTON MIDDLE

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

902	3/10/2026	BSN SPORTS LLC	ATHLETICS BASEBALLS; SOFTBALLS; VISORS; BELTS AND SCOREBOOK	PUPIL SERVICE ACTIVITIES	TN33939-120323	$1,344.92	10027181-541000	LADY'S ISLAND MIDDLE
903	3/19/2026	BSN SPORTS LLC	ATHLETICS, LACROSSE GOALS	STUDENT ACTIVITY	TN34164-121132	$828.92	70964050-566000	HHI HIGH
904	3/26/2026	BSN SPORTS LLC	ATHLETICS; BOYS GOLF POLOS & CAPS	STUDENT ACTIVITY	TN34308-121635	$1,349.91	70984050-566000	BLUFFTON HIGH
905	3/26/2026	BSN SPORTS LLC	ATHLETICS; MEN'S VOLLEYBALL JERSEYS	STUDENT ACTIVITY	TN34308-121639	$1,844.40	70984050-566000	BLUFFTON HIGH
906	3/9/2026	BSN SPORTS LLC	ATHLETICS; SOCCER BALLS	PUPIL SERVICE ACTIVITIES	TN33912-120182	$495.55	10027190-541000	BEAUFORT HIGH
907	3/10/2026	BSN SPORTS LLC	ATHLETICS; TIRES FOR CART	PUPIL SERVICE ACTIVITIES	TN33945-120338	$91.16	10027190-541000	BEAUFORT HIGH
908	3/16/2026	BSN SPORTS LLC	BALLS	ELEMENTARY PROGRAMS	TN34088-120882	$80.56	10011379-541000-13800	RIVER RIDGE ACADEMY
909	3/10/2026	BSN SPORTS LLC	BASEBALL & SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN33940-120325	$1,007.80	10027180-541000	BEAUFORT MIDDLE
910	3/10/2026	BSN SPORTS LLC	BASEBALL CAPS	PUPIL SERVICE ACTIVITIES	TN33940-120326	$798.18	10027180-541000	BEAUFORT MIDDLE
911	3/18/2026	BSN SPORTS LLC	BASEBALL CAPS	PUPIL SERVICE ACTIVITIES	TN34129-121016	$381.60	10027185-541000	WHALE BRANCH MIDDLE
912	3/16/2026	BSN SPORTS LLC	BASEBALL UNIFORMS	STUDENT ACTIVITY	TN34076-120797	$238.50	70974200-566000	MAY RIVER HIGH
913	3/2/2026	BSN SPORTS LLC	BOYS GOLF TEAM POLOS	STUDENT ACTIVITY	TN33745-119604	$818.53	70974050-566000	MAY RIVER HIGH
914	3/23/2026	BSN SPORTS LLC	CATCHERS GEAR, BASEBALLS, BATS FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN34212-121294	$1,992.80	10027192-541000	BATTERY CREEK HIGH
915	3/4/2026	BSN SPORTS LLC	CHAIR CADDIE	PUPIL SERVICE ACTIVITIES	TN33815-119850	$951.88	10027187-541000	HHI MIDDLE
916	3/11/2026	BSN SPORTS LLC	FOLDING CHAIRS FOR ATHLETICS	STUDENT ACTIVITY	TN33972-120413	$4,879.18	70974050-566000	MAY RIVER HIGH
917	3/2/2026	BSN SPORTS LLC	GIRLS SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN33745-119606	$2,925.60	10027197-541000	MAY RIVER HIGH
918	3/11/2026	BSN SPORTS LLC	HAND EYE COORDINATION	PUPIL SERVICE ACTIVITIES	TN33981-120440	$111.30	10027179-541000	RIVER RIDGE ACADEMY
919	3/3/2026	BSN SPORTS LLC	LACROSSE BALLS FOR SEASON	STUDENT ACTIVITY	TN33779-119728	$238.50	70974050-566000	MAY RIVER HIGH
920	3/2/2026	BSN SPORTS LLC	OFFICIAL BASEBALLS FOR SEASON	STUDENT ACTIVITY	TN33745-119612	$2,797.13	70974050-566000	MAY RIVER HIGH
921	3/11/2026	BSN SPORTS LLC	PAIR OF SOCCER FIELD GOALS	STUDENT ACTIVITY	TN33972-120417	$301.04	70974050-566000	MAY RIVER HIGH
922	3/18/2026	BSN SPORTS LLC	PE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34131-121019	$301.25	10011496-541000-96000	HHI HIGH
923	3/11/2026	BSN SPORTS LLC	SIDE BY SIDE BASEBALL SCOREBOOK	PUPIL SERVICE ACTIVITIES	TN33973-120420	$1,042.72	10027194-541000	WHALE BRANCH EC HIGH
924	3/23/2026	BSN SPORTS LLC	SOCCER UNIFORMS	STUDENT ACTIVITY	TN34212-121292	$1,043.04	70924050-566000	BATTERY CREEK HIGH
925	3/23/2026	BSN SPORTS LLC	SOFTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN34212-121295	$2,607.60	10027192-541000	BATTERY CREEK HIGH
926	3/31/2026	BSN SPORTS LLC	SOFTBALL UNIFORMS	STUDENT ACTIVITY	TN34393-121979	$2,332.00	70924050-566000	BATTERY CREEK HIGH
927	3/3/2026	BSN SPORTS LLC	SOFTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN33780-119735	$1,878.75	10027194-541000	WHALE BRANCH EC HIGH
928	3/11/2026	BSN SPORTS LLC	TENNIS UNIFORMS	STUDENT ACTIVITY	TN33961-120384	$671.25	70924050-566000	BATTERY CREEK HIGH
929	3/23/2026	BSN SPORTS LLC	TIDES SHIRTS	IMPROVEMENT OF INSTRUCTION	TN34234-121388	$371.64	82622101-541000	DISTRICT OFFICE
930	3/13/2026	BUDGET PRINT	CF HEARING/VISION RESULTS PRINTS	PARENTING/FAMILY LITERACY	TN34027-120583	$577.70	30318801-536000-90001	DISTRICT OFFICE
931	3/13/2026	BUDGET PRINT	MOTOR DEVELOPMENT GREEN CARD PRINTS	PARENTING/FAMILY LITERACY	TN34027-120585	$275.60	30318801-536000-90003	DISTRICT OFFICE
932	3/16/2026	BUF'S	MEDALS AND TROPHIES FOR ROTC SUPERINTENDENTS	IMPROVEMENT OF INSTRUCTION	TN34078-120820	$656.00	10022101-541000-12900	DISTRICT OFFICE
933	3/30/2026	BUF'S	PLAQUE ENGRAVING FOR ATHLETIC DEPARTMENT	STUDENT ACTIVITY	TN34358-121826	$15.90	70924050-566000	BATTERY CREEK HIGH
934	3/25/2026	C & D DETAILING AND CLEANING SERVICES	TRAVELING PRESCHOOL BUS CLEANING	PARENTING/FAMILY LITERACY	TN34266-121489	$205.00	30318801-539900-90003	DISTRICT OFFICE
935	3/27/2026	C KING EDUCATION INC.	CKING ED - MATH PD FOR 3RD-5TH GRADE; 2/12/2026	IMPROVEMENT OF INSTRUCTION SER	269422	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY
936	3/27/2026	C KING EDUCATION INC.	CKING ED - MATH PD FOR PREK - 2ND GRADE; 3/10/2026	IMPROVEMENT OF INSTRUCTION SER	269422	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY
937	3/27/2026	C KING EDUCATION INC.	CKING ED - MATH PD FOR PREK-2ND GRADE; 2/12/2026	IMPROVEMENT OF INSTRUCTION SER	269422	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY
938	3/26/2026	CAHILLS MARKET	LUNCH - PRINCIPAL MEETING - 3/25/26	STUDENT ACTIVITY	TN34298-121603	$487.26	70895200-566000	BLUFFTON MIDDLE
939	3/6/2026	CAHILLS MARKET	LUNCH - SCHOOL SOCIAL WORKER APPRECIATION WEEK	STUDENT ACTIVITY	TN33871-120014	$15.90	70895200-566000	BLUFFTON MIDDLE
940	3/12/2026	CANVA	BANNERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN34016-120541	$251.22	70795300-566000	RIVER RIDGE ACADEMY
941	3/25/2026	CAPITAL ELEC BLUFFTON	W/O #428245 CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN34261-121482	($306.42)	10025402-541001	DISTRICT-MAINTENANCE
942	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY
943	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,302.16	10025498-532900	BLUFFTON HIGH
944	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,464.57	10025489-532900	BLUFFTON MIDDLE
945	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,302.16	10025488-532900	HE MCCRACKEN
946	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER
947	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,626.98	10025462-532900	HHI ELEMENTARY

948	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$2,075.36	10025496-532900	HHI HIGH
949	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,464.57	10025487-532900	HHI MIDDLE
950	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS
951	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$125.36	10025405-532900	KING STREET
952	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,302.16	10025497-532900	MAY RIVER HIGH
953	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,380.60	10025474-532900	MC RILEY ELEMENTARY
954	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$577.63	10025472-532900	OKATIE ELEMENTARY
955	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY
956	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY
957	3/13/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	269328	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY
958	3/5/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN33843-119938	$27.16	10022101-569911	DISTRICT OFFICE
959	3/5/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN33843-119938	$27.18	10025201-569911	DISTRICT OFFICE
960	3/5/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN33843-119938	$27.16	10025401-569911	DISTRICT OFFICE
961	3/5/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN33843-119938	$27.16	10026401-569911	DISTRICT OFFICE
962	3/5/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN33843-119938	$27.16	10026601-569911	DISTRICT OFFICE
963	3/26/2026	CAPITOL MATERIALS COASTAL	W/O #443593 CEILING TILES	OPERATION AND MAINTENANCE	TN34286-121570	$1,428.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
964	3/6/2026	CARAES LOWCOUNTRY MODELING GUILD	BEAUFORT COUNTY YOUTH CONFERENCE; 09/20/25	PARENTING/FAMILY LITERACY	269207	$800.00	29318801-539900	DISTRICT OFFICE
965	3/17/2026	CARDIAC LIFE PRODUCTS	W/O #442602 PEDI PADZ CARDIAC LIFE	OPERATION AND MAINTENANCE	TN34094-120908	$1,152.80	10025402-541001	DISTRICT-MAINTENANCE
966	3/9/2026	CAROLINA BIOLOGIC SUPPLY	FORMALIN SHEEP BRAINS	STUDENT ACTIVITY	TN33905-120150	$845.94	70885400-566000	HE MCCRACKEN
967	3/12/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLY; MELTING POT	HIGH SCHOOL PROGRAMS	TN34007-120510	$14.69	10011498-541000-93000	BLUFFTON HIGH
968	3/11/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLY; WEIGHING BOATS	HIGH SCHOOL PROGRAMS	TN33975-120424	$82.43	10011498-541000-93000	BLUFFTON HIGH
969	3/5/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE, DOGFISH	HIGH SCHOOL PROGRAMS	TN33853-119962	$74.15	10011496-541000-93000	HHI HIGH
970	3/20/2026	CAROLINA GLASS LLC	W/O # 429030-94 REPLACE GLASS	OPERATION AND MAINTENANCE	269355	$262.35	10025494-532301	WHALE BRANCH EC HIGH
971	3/6/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	803256	$398.40	60025654-546000-90001	WHALE BRANCH ELEMENTARY
972	3/6/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	803256	$1,078.40	60025654-546000-90001	WHALE BRANCH ELEMENTARY
973	3/6/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	803256	$1,147.40	60025654-546000-90001	WHALE BRANCH ELEMENTARY
974	3/27/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS; 2/24/2026	FOOD SERVICES	803621	$1,363.80	60025654-546000-90001	WHALE BRANCH ELEMENTARY
975	3/27/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS; 3/17/26	FOOD SERVICES	803621	$859.80	60025654-546000-90001	WHALE BRANCH ELEMENTARY
976	3/26/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34302-121615	$607.19	60025638-546000-90001	PORT ROYAL ELEMENTARY
977	3/20/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34190-121209	$520.26	60025638-546000-90001	PORT ROYAL ELEMENTARY
978	3/12/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34002-120496	$596.07	60025638-546000-90001	PORT ROYAL ELEMENTARY
979	3/5/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN33841-119920	$412.72	60025638-546000-90001	PORT ROYAL ELEMENTARY
980	3/10/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES, DELIVERED 03/03/26	FOOD SERVICES	TN33952-120354	$1,113.33	60025633-546000-90001	BEAUFORT ELEMENTARY
981	3/12/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES, DELIVERED 03/10/26	FOOD SERVICES	TN34010-120515	$686.76	60025633-546000-90001	BEAUFORT ELEMENTARY
982	3/26/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM, FRUITS AND VEGETABLES, DELIVERED 03/24/26	FOOD SERVICES	TN34310-121650	$877.03	60025633-546000-90001	BEAUFORT ELEMENTARY
983	3/19/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM; FRUITS AND VEGETABLES, DELIVERED 03/17/26	FOOD SERVICES	TN34162-121120	$1,046.59	60025633-546000-90001	BEAUFORT ELEMENTARY
984	3/2/2026	CAROLINA PRODUCE COMPANY INC	FRESH FRUIT AND VEGETABLE GRANT- INVOICE#934311	FOOD SERVICES	TN33756-119659	$1,372.47	60025644-546000-90001	SHANKLIN ELEMENTARY
985	3/2/2026	CAROLINA PRODUCE COMPANY INC	FRESH FRUIT VEGETABLE GRANT PRODUCE	FOOD SERVICES	TN33736-119562	$3,712.63	60025637-546000-90001	MOSSY OAKS ELEMENTARY
986	3/26/2026	CAROLINA PRODUCE COMPANY INC	PINEAPPLE SPEARS AND RED&GREEN PEPPER	FOOD SERVICES	TN34312-121656	$1,753.58	60025644-546000-90001	SHANKLIN ELEMENTARY
987	3/19/2026	CAROLINA PRODUCE COMPANY INC	STRAWBERRY/BLUEBERRY CUP AND ZUCCHINI COINS	FOOD SERVICES	TN34165-121135	$1,300.38	60025644-546000-90001	SHANKLIN ELEMENTARY

988	3/5/2026	CAROLINA PRODUCE COMPANY INC	WEEKLY PRODUCE, BROCCOLI, RED APPLE WEDGES, KIWI, AND RANCH PACKETS- INVOICE#	FOOD SERVICES	TN33854-119963	$1,491.96	60025644-546000-90001	SHANKLIN ELEMENTARY
989	3/18/2026	CAROLINA TRANSIT	BUS FOR FIELD TRIP TO AQUARIUM	STUDENT ACTIVITY	TN34132-121025	$1,080.98	70792311-566000	RIVER RIDGE ACADEMY
990	3/23/2026	CAROLINA TRANSIT	TRANSPORTATION TO SC AQUARIUM	STUDENT ACTIVITY	TN34244-121432	$3,242.93	70792311-566000	RIVER RIDGE ACADEMY
991	3/11/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	BAL. DUE, CHARTER BUS SERVICES FOR KINDER EDVENTURE STUDENT TRIP	STUDENT ACTIVITY	TN33958-120371	$4,323.90	70745300-566000	MC RILEY ELEMENTARY
992	3/25/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	CHARTER FOR SENIOR TRIP; ORLANDO, FL; 4/23/26	STUDENT ACTIVITY	TN34262-121485	$7,659.48	70923810-566000	BATTERY CREEK HIGH
993	3/20/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	GIRLS LACROSSE TOURNAMENT TRANSPORTATION	STUDENT ACTIVITY	269356	$3,500.00	70974460-566000	MAY RIVER HIGH
994	3/30/2026	CARSON DELLOSA EDUCATION	CURSIVE BULLETIN BOARD SET	PRIMARY PROGRAMS	TN34374-121889	$11.61	10011238-541000	PORT ROYAL ELEMENTARY
995	3/19/2026	CARSON DELLOSA EDUCATION	WORKBOOKS	ELEMENTARY PROGRAMS	TN34148-121064	$101.94	10011389-541000	BLUFFTON MIDDLE
996	3/20/2026	CASEY TUMLIN SLP LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	269357	$4,500.00	10012601-531100	DISTRICT OFFICE
997	3/27/2026	CASEY TUMLIN SLP LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	269423	$4,500.00	10012601-531100	DISTRICT OFFICE
998	3/12/2026	CCBCC OPERATIONS, LLC S	POWERADE FOR CONCESSIONS	STUDENT ACTIVITY	TN33994-120475	$399.43	70804050-566000	BEAUFORT MIDDLE
999	3/27/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	803623	$2,034.06	54725398-544500-51005	BLUFFTON HIGH
1000	3/27/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	803623	$12,162.92	54725398-544500-51005	BLUFFTON HIGH
1001	3/27/2026	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	803623	$18,920.18	39926601-544500-90025	DISTRICT OFFICE
1002	3/20/2026	CDW, LLC	CUST.#0600595 - SO#PTQD522	FACILITIES ACQUISITION AND CON	803519	$678.02	51325301-544500-50000	DISTRICT OFFICE
1003	3/20/2026	CDW, LLC	CUST.#0600595 - SO#PTQD522	FACILITIES ACQUISITION AND CON	803519	$852.57	51325301-544500-50000	DISTRICT OFFICE
1004	3/20/2026	CDW, LLC	CUST.#0600595 - SO#PTQD522	FACILITIES ACQUISITION AND CON	803519	$10,361.03	51325301-544500-50000	DISTRICT OFFICE
1005	3/17/2026	CDW, LLC	HDMI EXTENDERS	TECHNOLOGY AND DATA PROCESSING	TN34097-120915	$180.90	10026601-544500	DISTRICT OFFICE
1006	3/30/2026	CEDAR FAIR SOUTHWEST INC	TICKETS FOR ADMISSION FOR FESTIVAL OF MUSIC PERFORMANCE	STUDENT ACTIVITY	TN34385-121953	$402.69	70792100-566000	RIVER RIDGE ACADEMY
1007	3/30/2026	CEDAR FAIR SOUTHWEST INC	TICKETS FOR FESTIVAL OF MUSIC	STUDENT ACTIVITY	TN34385-121954	$2,209.99	70792100-566000	RIVER RIDGE ACADEMY
1008	3/6/2026	CENTER FOR THE ADVANCEMENT & STUDY OF	CASIE TRAINING SESSIONS; HHIHS	IMPROVEMENT OF INSTRUCTION SER	269208	$7,000.00	27822401-531200	DISTRICT OFFICE
1009	3/27/2026	CENTER FOR THE ADVANCEMENT & STUDY OF	CASIE TRAINING SESSIONS; HHIMS 02/13/26	IMPROVEMENT OF INSTRUCTION SER	269424	$7,000.00	27822401-531200	DISTRICT OFFICE
1010	3/6/2026	CENTER FOR THE ADVANCEMENT & STUDY OF	CASIE TRAINING SESSIONS; HIES; 02/13/26	IMPROVEMENT OF INSTRUCTION SER	269208	$7,000.00	27822401-531200	DISTRICT OFFICE
1011	3/31/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	LD FLUENCY BOOKS	LEARNING DISABILITIES	TN34397-121984	$241.92	10012737-543000	MOSSY OAKS ELEMENTARY
1012	3/6/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269178	$339.70	100 -245800	DISTRICT
1013	3/20/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269331	$339.70	100 -245800	DISTRICT
1014	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22046; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$23,976.02	51925394-554500-52005	WHALE BRANCH EC HIGH
1015	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22046; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$1,463.00	54325394-552005-51001	WHALE BRANCH EC HIGH
1016	3/6/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269209	$184,801.16	51925394-553001-52008	WHALE BRANCH EC HIGH
1017	3/6/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269209	$23,364.51	54325394-552005-51001	WHALE BRANCH EC HIGH
1018	3/6/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269209	$3,716.37	54325394-552005-51002	WHALE BRANCH EC HIGH
1019	3/6/2026	CHARLES PERRY PARTNERS, INC.	PROJECT 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269209	$3,566.01	54325394-552005-51003	WHALE BRANCH EC HIGH
1020	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$36,777.38	51925394-552006-52001	WHALE BRANCH EC HIGH
1021	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$10,878.99	51925394-553001-52008	WHALE BRANCH EC HIGH
1022	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$91,068.95	51925394-554500-52005	WHALE BRANCH EC HIGH
1023	3/13/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269293	$135.92	54325394-552005-51002	WHALE BRANCH EC HIGH
1024	3/6/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23091; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269209	$51,372.71	51925379-552006-52001	RIVER RIDGE ACADEMY
1025	3/23/2026	CHEMGARD INC	W/O #442277 CHEMGUARD REPLACED CONTROLLER	OPERATION AND MAINTENANCE	TN34211-121285	$1,378.99	10025497-541001	MAY RIVER HIGH
1026	3/6/2026	CHEMINVENTORY	SCIENCE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN33888-120074	$56.00	10011496-534500-93000	HHI HIGH

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

1027	3/9/2026	CHICK FIL A	AFJROTC BREAKFAST FOR CADETS AT COMPETITION	STUDENT ACTIVITY	TN33912-120178	$298.89	70901570-566000	BEAUFORT HIGH
1028	3/9/2026	CHICK FIL A	AFJROTC; BREAKFAST FOR CADETS AT COMPETITION	STUDENT ACTIVITY	TN33912-120181	$79.70	70901570-566000	BEAUFORT HIGH
1029	3/30/2026	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN34385-121951	$487.24	70795300-566000	RIVER RIDGE ACADEMY
1030	3/16/2026	CHICK FIL A	CHICKEN MEALS FOR ML	STUDENT ACTIVITY	TN34088-120884	$1,249.27	70795300-566000	RIVER RIDGE ACADEMY
1031	3/23/2026	CHICK FIL A	DELC PD LUNCH; 3/20/2026	IMPROVEMENT OF INSTRUCTION SER	TN34223-121337	$240.73	10022452-539911	DAVIS EARLY CHILDHOOD CENTER
1032	3/16/2026	CHICK FIL A	LUNCH FOR INTERVIEW TEAM 3-12-26	STAFF SERVICES	TN34087-120873	$60.03	10026401-539911	DISTRICT OFFICE
1033	3/2/2026	CHICK FIL A	NUGGETS, BISCUITS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN33758-119664	$638.49	70795300-566000	RIVER RIDGE ACADEMY
1034	3/12/2026	CHICK FIL A	SCHOOL IMPROVEMENT COMMITTEE / TITLE 1 PLANNING MTG., EVENT DATE: 3/10/26; REFRESHMENTS	PARENTING/FAMILY LITERACY	TN33985-120449	$1,055.16	20118874-539911	MC RILEY ELEMENTARY
1035	3/27/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 02/23/26 - 02/26/26	INST PROGR BEYOND REG SCH DAY	269425	$600.00	83617501-531100	DISTRICT OFFICE
1036	3/27/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 03/02/26 - 03/05/26	INST PROGR BEYOND REG SCH DAY	269425	$600.00	83617501-531100	DISTRICT OFFICE
1037	3/13/2026	CITY ELECTRIC SUPPLY COMPANY	W/O #438447-98; RETRACTABLE CORD REEL	OPERATION AND MAINTENANCE	269294	$153.64	10025498-541001	BLUFFTON HIGH
1038	3/27/2026	CITY ELECTRIC SUPPLY COMPANY	W/O # 435487-72 CIRCUIT BREAKER	OPERATION AND MAINTENANCE	269426	$518.59	10025472-541001	OKATIE ELEMENTARY
1039	3/27/2026	CITY ELECTRIC SUPPLY COMPANY	W/O # 439391-52 600V FUSES X5	OPERATION AND MAINTENANCE	269426	$95.40	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
1040	3/27/2026	CITY ELECTRIC SUPPLY COMPANY	W/O # 439584-40 20A 250V STR BLD PLUG 3W	OPERATION AND MAINTENANCE	269426	$41.44	10025440-541001	BROAD RIVER ELEMENTARY
1041	3/27/2026	CITY OF BEAUFORT	POLICE OFF DUTY ATHLETICS 030520206 03062026	STUDENT ACTIVITY	269427	$546.00	70904050-566000	BEAUFORT HIGH
1042	3/13/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 26-13-26-14 BASKETBALL	PUPIL SERVICE ACTIVITIES	269295	$546.00	10027180-566000	BEAUFORT MIDDLE
1043	3/27/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 3-4-26-SOCCER GAME	PUPIL SERVICE ACTIVITIES	269427	$273.00	10027180-566000	BEAUFORT MIDDLE
1044	3/13/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS; FEBRUARY 2026	STUDENT ACTIVITY	269295	$2,349.75	70904050-566000	BEAUFORT HIGH
1045	3/13/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS; JANUARY-FEBRUARY 2026	STUDENT ACTIVITY	269295	$2,968.88	70904050-566000	BEAUFORT HIGH
1046	3/20/2026	CLARESSA HINTON	PARENT ENGAGEMENT TRAINING; SESSION 4 - 01/06/26	IMPROVEMENT OF INSTRUCTION SER	269372	$1,000.00	10022401-531200	DISTRICT OFFICE
1047	3/27/2026	CLARESSA HINTON	PARENT ENGAGEMENT TRAINING; SESSION 5 - 02/05/26	IMPROVEMENT OF INSTRUCTION SER	269441	$500.00	10022401-531200	DISTRICT OFFICE
1048	3/6/2026	CLEMSON UNIVERSITY	PS STOP GRANT JANUARY INVOICE	SUPERVISION OF SPECIAL PROGRAM	803260	$5,602.51	28022301-539900-90001	DISTRICT OFFICE
1049	3/27/2026	CLEMSON UNIVERSITY	PSP- STOP GRANT INVOICE	SUPERVISION OF SPECIAL PROGRAM	803624	$5,602.51	28022301-539900-90001	DISTRICT OFFICE
1050	3/9/2026	CLEMSON UNIVERSITY	ENTRY FEE FOR MATH COMPETITION; CLEMSON UNIVERSITY; 3/27	STUDENT ACTIVITY	TN33916-120195	$135.00	70973650-566000	MAY RIVER HIGH
1051	3/26/2026	COACH LIGHT TOURS LLC	TRANSPORTATION; BAND COMPETITION; SUMMERVILLE, SC; 3/26/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34303-121620	$1,700.00	10019097-566000	MAY RIVER HIGH
1052	3/19/2026	COACH LIGHT TOURS LLC	TRANSPORTATION; BAND CPA; SUMMERVILLE, SC; 3/26/2026	STUDENT ACTIVITY	TN34154-121093	$200.00	70972100-566000	MAY RIVER HIGH
1053	3/3/2026	COASTAL EQUIPMENT REP	W/O #440166 ARIAL LIFT INSPECTION	OPERATION AND MAINTENANCE	TN33768-119702	$760.00	10025402-532302	DISTRICT-MAINTENANCE
1054	3/20/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	CHARTER BUS FOR BAND STATE CPA CHARLESTON, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN34181-121179	$1,970.80	10019080-566000	BEAUFORT MIDDLE
1055	3/13/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	CHARTER, BAND PERFORMANCE, WEST ASHLEY	STUDENT ACTIVITY	TN34028-120586	$1,970.80	70882100-566000	HE MCCRACKEN
1056	3/11/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	CHARTER, CAROWINDS, BAND PERFORMANCE	STUDENT ACTIVITY	TN33965-120391	$4,485.00	70882100-566000	HE MCCRACKEN
1057	3/20/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	DECA STATE COMPETITION TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	269358	$1,925.00	10019098-566000	BLUFFTON HIGH
1058	3/20/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS BB CHEER PLAYOFF	PUPIL SERVICE ACTIVITIES	269358	$1,795.00	10027198-566000-92900	BLUFFTON HIGH
1059	3/20/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS BB CHEER PLAYOFF	PUPIL SERVICE ACTIVITIES	269358	$2,467.50	10027198-566000-92900	BLUFFTON HIGH

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1060	3/13/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS PLAYOFF BASKETBALL TRANSPORTATION 02232026	PUPIL SERVICE ACTIVITIES	269296	$2,467.50	10027190-566000-92900	BEAUFORT HIGH
1061	3/27/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS WRESTLING PLAYOFFS '26	PUPIL SERVICE ACTIVITIES	269428	$1,695.00	10027198-566000-92900	BLUFFTON HIGH
1062	3/9/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - LUCY BECKHAM HIGH SCHOOL, 3/12/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33910-120171	$2,334.38	10019089-566000	BLUFFTON MIDDLE
1063	3/20/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	WRESTLING PLAYOFF	PUPIL SERVICE ACTIVITIES	269358	$2,094.75	10027198-566000-92900	BLUFFTON HIGH
1064	3/13/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY	STUDENT ACTIVITY	803373	$99.20	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS
1065	3/6/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER	PUPIL SERVICE ACTIVITIES	803261	$148.80	10027194-539900	WHALE BRANCH EC HIGH
1066	3/6/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER ATHLETICS 02/16-02/22	STUDENT ACTIVITY	803261	$297.60	70904050-566000	BEAUFORT HIGH
1067	3/20/2026	COASTAL SECURITY SERVICES INC	ATHLETIC EVENT SECURITY SERVICES	STUDENT ACTIVITY	803522	$172.61	70974050-566000	MAY RIVER HIGH
1068	3/13/2026	COASTAL SECURITY SERVICES INC	ATHLETICS SECURITY GAME NIGHT 12/1/2025	STUDENT ACTIVITY	803373	$19.34	70874050-566000	HHI MIDDLE
1069	3/6/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY AT H E MCCRACKEN JOB FAIR	SECURITY	803261	$248.00	10025801-539900-19125	DISTRICT OFFICE
1070	3/27/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 03/02 - 08/26	STUDENT ACTIVITY	803625	$114.08	70814050-566000	LADY'S ISLAND MIDDLE
1071	3/27/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 03/09-15/26	STUDENT ACTIVITY	803625	$288.67	70814050-566000	LADY'S ISLAND MIDDLE
1072	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$1,319.36	10025892-539900	BATTERY CREEK HIGH
1073	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$2,074.69	10025892-539900	BATTERY CREEK HIGH
1074	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$329.84	10025892-539900	BATTERY CREEK HIGH
1075	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,319.36	10025892-539900	BATTERY CREEK HIGH
1076	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1.49	10025892-539900	BATTERY CREEK HIGH
1077	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,649.20	10025892-539900	BATTERY CREEK HIGH
1078	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$742.14	10025890-539900	BEAUFORT HIGH
1079	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$10.42	10025890-539900	BEAUFORT HIGH
1080	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$2,968.56	10025890-539900	BEAUFORT HIGH
1081	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$3,179.25	10025890-539900	BEAUFORT HIGH
1082	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$49.60	10025890-539900	BEAUFORT HIGH
1083	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$3,128.53	10025890-539900	BEAUFORT HIGH
1084	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$667.51	10025898-539900	BLUFFTON HIGH
1085	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,712.28	10025898-539900	BLUFFTON HIGH
1086	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,649.20	10025898-539900	BLUFFTON HIGH
1087	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,649.20	10025898-539900	BLUFFTON HIGH
1088	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$5,277.44	10025889-539900	BLUFFTON MIDDLE
1089	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$671.22	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1090	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$120.53	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1091	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1092	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1093	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1094	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$48.11	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1095	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER
1096	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$416.34	10025801-539900	DISTRICT OFFICE
1097	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$1,484.28	10025801-539900	DISTRICT OFFICE
1098	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$248.00	10025801-539900	DISTRICT OFFICE
1099	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,410.93	10025801-539900	DISTRICT OFFICE
1100	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,649.20	10025801-539900	DISTRICT OFFICE
1101	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$190.96	10025801-539900	DISTRICT OFFICE
1102	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$416.34	10025801-539900	DISTRICT OFFICE

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1103	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,649.20	10025801-539900	DISTRICT OFFICE
1104	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$195.42	10025801-539900	DISTRICT OFFICE
1105	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,646.39	10025801-539900	DISTRICT OFFICE
1106	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,649.20	10025801-539900	DISTRICT OFFICE
1107	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$659.68	10025896-539900	HHI HIGH
1108	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,649.20	10025896-539900	HHI HIGH
1109	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$329.84	10025896-539900	HHI HIGH
1110	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,319.36	10025896-539900	HHI HIGH
1111	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$5.95	10025896-539900	HHI HIGH
1112	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,649.20	10025896-539900	HHI HIGH
1113	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$1,185.36	10025897-539900	MAY RIVER HIGH
1114	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$3,273.25	10025897-539900	MAY RIVER HIGH
1115	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$23.31	10025897-539900	MAY RIVER HIGH
1116	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$3,298.40	10025897-539900	MAY RIVER HIGH
1117	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$6.45	10025897-539900	MAY RIVER HIGH
1118	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$3,298.40	10025897-539900	MAY RIVER HIGH
1119	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$700.91	10025815-539900	ST. HELENA EARLY CHILDHOOD
1120	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,626.11	10025815-539900	ST. HELENA EARLY CHILDHOOD
1121	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD
1122	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD
1123	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,631.88	10025815-539900	ST. HELENA EARLY CHILDHOOD
1124	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803261	$675.35	10025894-539900	WHALE BRANCH EC HIGH
1125	3/13/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803373	$1,649.20	10025894-539900	WHALE BRANCH EC HIGH
1126	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$329.84	10025894-539900	WHALE BRANCH EC HIGH
1127	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803522	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH
1128	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803625	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH
1129	3/27/2026	COASTAL SECURITY SERVICES INC	SECURITY - MARCH 12TH BOARD/SIC MEETING AT OKATIE	BOARD OF EDUCATION	803625	$99.20	10023101-539900	DISTRICT OFFICE
1130	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR AFTER SCHOOL EVENT	SCHOOL ADMINISTRATION	803522	$99.20	10023317-539900	HHI EARLY CHILDHOOD CENTER
1131	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR AFTER SCHOOL EVENT	SCHOOL ADMINISTRATION	803261	$80.35	10023317-539900	HHI EARLY CHILDHOOD CENTER
1132	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR AFTER SCHOOL EVENT	SCHOOL ADMINISTRATION	803261	$101.18	10023317-539900	HHI EARLY CHILDHOOD CENTER
1133	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR WEAPONS DETECTION SYSTEM	STUDENT ACTIVITY	803261	$416.14	70965300-566000	HHI HIGH
1134	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR WEAPONS DETECTION SYSTEM	STUDENT ACTIVITY	803261	$431.02	70965300-566000	HHI HIGH
1135	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY GAME NIGHT FEB 5, 2026	STUDENT ACTIVITY	803261	$97.71	70874050-566000	HHI MIDDLE
1136	3/6/2026	COASTAL SECURITY SERVICES INC	SECURITY GAME NIGHT JAN 29, 2026	STUDENT ACTIVITY	803261	$99.20	70874050-566000	HHI MIDDLE
1137	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICE 2-23 TO 3-1-26	PUPIL SERVICE ACTIVITIES	803522	$148.80	10027198-539900	BLUFFTON HIGH
1138	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICE 2-9 TO 2-15 BASKETBALL	PUPIL SERVICE ACTIVITIES	803522	$195.92	10027198-539900	BLUFFTON HIGH
1139	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICE BASKETBALL 2-16 TO 2-22	PUPIL SERVICE ACTIVITIES	803522	$272.80	10027198-539900	BLUFFTON HIGH
1140	3/20/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICE BASKETBALL 2-2 TO 2-8-26	PUPIL SERVICE ACTIVITIES	803522	$517.33	10027198-539900	BLUFFTON HIGH
1141	3/6/2026	CODE 1 TRAINING SOLUTION	BASIC LIFE SUPPORT ECARD	VOCATIONAL PROGRAMS	TN33879-120046	$32.50	32811501-534500	DISTRICT OFFICE
1142	3/11/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33974-120421	$52.00	32811501-534500	DISTRICT OFFICE
1143	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120053	$39.00	32811501-534500	DISTRICT OFFICE
1144	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120047	$58.50	32811501-534500	DISTRICT OFFICE
1145	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120048	$52.00	32811501-534500	DISTRICT OFFICE
1146	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120049	$13.00	32811501-534500	DISTRICT OFFICE
1147	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120050	$45.50	32811501-534500	DISTRICT OFFICE
1148	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120051	$52.00	32811501-534500	DISTRICT OFFICE

1149	3/6/2026	CODE 1 TRAINING SOLUTIONS	BASIC LIFE SUPPORT ECARDS	VOCATIONAL PROGRAMS	TN33879-120052	$39.00	32811501-534500	DISTRICT OFFICE
1150	3/13/2026	COGNIA	EARLY LEARNING ONSITE VERIFICATION	IMPROVEMENT OF INSTRUCTION	TN34041-120618	$800.00	10022101-539900	DISTRICT OFFICE
1151	3/25/2026	COLLABORATIVE CLASSROOMS	BOOKS	PRIMARY PROGRAMS	TN34263-121486	$751.68	82711239-541000-90002	ST. HELENA ELEMENTARY
1152	3/12/2026	COLLABORATIVE CLASSROOMS	SIPPS BEGINNING LEVEL	STUDENT ACTIVITY	TN34016-120537	$1,566.00	70795300-566000	RIVER RIDGE ACADEMY
1153	3/12/2026	COLLABORATIVE CLASSROOMS	SIPPS PLUS 5TH EDITION	PRIMARY PROGRAMS	TN34018-120548	$2,268.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS
1154	3/19/2026	COLLEGE BOARD	PSAT INVOICE	STUDENT ACTIVITY	TN34159-121105	$693.63	70985775-566000	BLUFFTON HIGH
1155	3/3/2026	COLLEGE OF CHARLESTON	REGISTRATION FEE ; SCIENCE FAIR ; CHARLESTON, SC; 03/05/2026	SCHOOL ADMINISTRATION	TN33787-119754	$60.00	10023385-533202	WHALE BRANCH MIDDLE
1156	3/9/2026	COLLEGE BOARD WORKSHOPS	SOCIAL STUDIES, PROF DEVEL	HIGH SCHOOL PROGRAMS	TN33927-120248	$50.00	10011496-531200-94000	HHI HIGH
1157	3/27/2026	COLLETON RIVER CLUB, INC.	COLLETON RIVER CLUB BCSD RETIREMENT EVENT	PREPAID EXPENSES	269429	$3,257.72	100 -1192	DISTRICT
1158	3/23/2026	COMFORT INNS	LODGING; SC SOCIAL STUDIES ASSOCIATION MEETING; CAMDEN SC, 3/19-20/26	IMPROVEMENT OF INSTRUCTION	TN34234-121391	$161.28	10022101-533202-12400	DISTRICT OFFICE
1159	3/9/2026	COMPTIA INC	SECURITY PRO ONLINE MODULES	VOCATIONAL PROGRAMS	TN33919-120227	$295.00	20711501-534500	DISTRICT OFFICE
1160	3/6/2026	CONNECT PARENT CORPORATION	ACCT.#497277786	OPERATION AND MAINTENANCE	269280	$64.93	10025401-534000-50019	DISTRICT OFFICE
1161	3/20/2026	CONNIE A. GRANTHAM	PRE-ASSESSMENT CONCERT FESTIVAL 03/03/26& 03/04/26	IMPROVEMENT OF INSTRUCTION	269367	$750.00	10022101-531200-17000	DISTRICT OFFICE
1162	3/13/2026	CONNIE JEANETTE KIMBALL	PAC; PIANO TUNER	STUDENT ACTIVITY	269309	$600.00	70905082-566000	BEAUFORT HIGH
1163	3/25/2026	CONSCIOUS DISCIPLINE	GUIDANCE -FEELING BUDDIES SELF-REGULATION TOOLKIT BILINGUAL	GUIDANCE SERVICES	TN34278-121533	$445.28	39521244-541000	SHANKLIN ELEMENTARY
1164	3/6/2026	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	GATE SHARE FOR WRESTLING DUALS ON 2/5/26	STUDENT ACTIVITY	269210	$56.53	70974050-566000	MAY RIVER HIGH
1165	3/20/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269332	$75,260.54	100 -245467	DISTRICT
1166	3/27/2026	CORWIN PRESS, INC.	CORWIN - TEACHER LEADERSHIP PD WITH CATHY LASSITER	IMPROVEMENT OF INSTRUCTION SER	803629	$8,500.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY
1167	3/4/2026	COSSBA	REGISTRATION; CONSORTIUM OF STATE SCHOOL BOARDS ASSOCIATIONS; LOUISVILLE, KY; 3/11-3/15	BOARD OF EDUCATION	TN33799-119800	$1,200.00	10023101-533203-00003	DISTRICT OFFICE
1168	3/4/2026	COUNCIL FOR EXCEPTIONAL	MEMBERSHIP RENEWAL KW	SUPERVISION OF SPECIAL PROGRAM	TN33813-119843	$85.00	10022301-564000	DISTRICT OFFICE
1169	3/4/2026	COUNCIL OF ADMIN OF SPED INC	REGISTRATION , "CASE 504 CONF."; VIRT. 6/2-6/3/26 LG	PSYCHOLOGICAL SERVICES	TN33813-119842	$700.00	10021401-531200	DISTRICT OFFICE
1170	3/9/2026	COURTYARD BY MARRIOT	T LODGING ; PRINCIPAL INDUCTION PROGRAM; COLUMBIA SC; 01/19/26 - 01/21/26	SCHOOL ADMINISTRATION	TN33925-120244	$260.22	10023385-533202	WHALE BRANCH MIDDLE
1171	3/23/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION COLUMBIA, SC 3-17 thru 3-19-26	STAFF SERVICES	TN34243-121430	$260.22	10026401-533202	DISTRICT OFFICE
1172	3/12/2026	COURTYARD BY MARRIOTT	INST. LEADERSHIP ACADEMY COHORT 21 COLUMBIA, SC 2-16 THRU 2-17, 2026	STAFF SERVICES	TN34015-120536	$130.11	10026401-533202	DISTRICT OFFICE
1173	3/27/2026	COURTYARD BY MARRIOTT	LODGING; INST LEADERSHIP ACADEMY, COLUMBIA, SC - 3/8-9	STAFF SERVICES	TN34350-121776	$130.11	10026401-533202	DISTRICT OFFICE
1174	3/30/2026	COURTYARD BY MARRIOTT	LODGING; INSTITUTE FOR DISTRICT ADM COHORT, COLUMBIA, SC- 3/25-27/26	STAFF SERVICES	TN34384-121949	$260.22	10026401-533202	DISTRICT OFFICE
1175	3/11/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY 3-9 THRU 3-10,2026 COLUMBIA, SC	STAFF SERVICES	TN33980-120435	$130.11	10026401-533202	DISTRICT OFFICE
1176	3/11/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY 3-9 THRU 3-10,2026 COLUMBIA, SC	STAFF SERVICES	TN33980-120436	$130.11	10026401-533202	DISTRICT OFFICE
1177	3/11/2026	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY 3-9 THRU 3-10,2026 COLUMBIA, SC	STAFF SERVICES	TN33980-120437	$130.11	10026401-533202	DISTRICT OFFICE
1178	3/20/2026	COURTYARD BY MARRIOTT	LODGING; SCAAA CONF; CHARLESTON, SC; 11-13MAR26	STUDENT ACTIVITY	TN34195-121228	$991.80	70984050-566000	BLUFFTON HIGH
1179	3/3/2026	COURTYARD BY MARRIOTT	LODGING; SC-AMLE ANNUAL CONFERENCE MYRTLE BEACH, SC 2/26-3/1	SCHOOL ADMINISTRATION	TN33773-119712	$314.00	10023380-533202	BEAUFORT MIDDLE
1180	3/3/2026	COURTYARD BY MARRIOTT	LODGING; SC-AMLE ANNUAL CONFERENCE MYRTLE BEACH, SC 2/26-3/1	SCHOOL ADMINISTRATION	TN33773-119713	$372.90	10023380-533202	BEAUFORT MIDDLE
1181	3/20/2026	CRD OF HILTON HEAD INC	SHADE CANOPY FOR RRA	FACILITIES ACQUISITION AND CON	803524	$15,012.71	55525379-553002-52019	RIVER RIDGE ACADEMY
1182	3/20/2026	CRD OF HILTON HEAD INC	SHADE CANOPY FOR RRA	STUDENT ACTIVITY	803524	$45,038.13	70792400-553002	RIVER RIDGE ACADEMY

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

1183	3/5/2026	CREALITY	ENGINEERING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN33842-119931	$372.03	32911597-541000	MAY RIVER HIGH
1184	3/6/2026	CREGGER COMPANY BLUFFTON	W/O #442602 T8 LAMPS	OPERATION AND MAINTENANCE	TN33861-119984	$7,542.97	10025402-541001	DISTRICT-MAINTENANCE
1185	3/9/2026	CRIMSON STUDIOS	DASHAN THOMAS, VIRTUAL AUTHOR VISIT	STUDENT ACTIVITY	TN33911-120172	$320.00	70341500-566000	COOSA ELEMENTARY
1186	3/5/2026	CROWN AWARDS INC	TROPHIES FOR ATHLETICS	STUDENT ACTIVITY	TN33833-119898	$533.46	70804050-566000	BEAUFORT MIDDLE
1187	3/19/2026	CU CTR FOR CAREER&PROF D	REGISTRATION FOR VIRTUAL CONFERENCE	STAFF SERVICES	TN34166-121136	$200.00	10026401-531200	DISTRICT OFFICE
1188	3/13/2026	CULINARY DEPOT, INC.	KITCHEN EQUIPMENT BRES/SO946364	FOOD SERVICES	803379	$40,634.00	60025640-554000-50256	BROAD RIVER ELEMENTARY
1189	3/13/2026	CULLIGAN OF LOW COUNTRY	BOTTLED WATER	STAFF SERVICES	269297	$33.28	10026401-541000	DISTRICT OFFICE
1190	3/4/2026	CULLIGAN OF LOW COUNTRY	MARCH WATER BOTTLE RENTAL	TECHNOLOGY AND DATA PROCESSING	TN33804-119809	$86.59	10026601-532500	DISTRICT OFFICE
1191	3/9/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL AND WATER	IMPROVEMENT OF INSTRUCTION	TN33919-120224	$19.61	10022101-532500	DISTRICT OFFICE
1192	3/9/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL AND WATER	IMPROVEMENT OF INSTRUCTION	TN33919-120224	$36.04	10022101-569911	DISTRICT OFFICE
1193	3/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN33831-119893	$19.61	10022101-532500-19000	DISTRICT OFFICE
1194	3/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN33831-119893	$36.04	10022101-541000-19000	DISTRICT OFFICE
1195	3/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN33831-119894	$19.61	30318801-532500-90001	DISTRICT OFFICE
1196	3/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN33831-119894	$28.46	30318801-541000-90001	DISTRICT OFFICE
1197	3/20/2026	CURRENT EDGE SOLUTIONS, LLC	W/O # 413629-96 SERVICE CALL - LOW COLLANT	OPERATION AND MAINTENANCE	269360	$1,210.66	10025496-532301	HHI HIGH
1198	3/20/2026	CURRENT EDGE SOLUTIONS, LLC	W/O # 413629-96 SERVICE CALL - LOW COOLANT LEVEL	OPERATION AND MAINTENANCE	269360	$731.30	10025496-532301	HHI HIGH
1199	3/20/2026	CURRENT EDGE SOLUTIONS, LLC	W/O # 431408-38 TROUBLESHOOT GENERATOR	OPERATION AND MAINTENANCE	269360	$708.13	10025438-532301	PORT ROYAL ELEMENTARY
1200	3/18/2026	CURRENT EDGE SOLUTIONS, LLC	W/O # 439422 CURRENT EDGE GENERATOR REPAIR	OPERATION AND MAINTENANCE	TN34111-120942	$2,455.83	10025485-532301	WHALE BRANCH MIDDLE
1201	3/27/2026	CUSTOM CLEAN CARWASH	EARLY CHILDHOOD VAN WASHING/CLEANING	PARENTING/FAMILY LITERACY	TN34325-121702	$37.95	30318801-539900-90003	DISTRICT OFFICE
1202	3/25/2026	CUSTOM OUTFITTERS PLUS	SHIRTS	STUDENT ACTIVITY	TN34270-121497	$345.56	70894050-566000	BLUFFTON MIDDLE
1203	3/31/2026	CUSTOMINK LLC	NATIONAL HONOR SOCIETY; STUDENT SHIRTS	STUDENT ACTIVITY	TN34401-121991	$520.99	70903660-566000	BEAUFORT HIGH
1204	3/10/2026	CUSTOMINK LLC	STUDENT AWARD MEDALS	STUDENT ACTIVITY	TN33942-120331	$546.96	70895300-566000	BLUFFTON MIDDLE
1205	3/30/2026	DANCESUPPLIES.COM	DANCE COSTUMES FOR STUDENTS' PERFORMANCES	ELEMENTARY PROGRAMS	TN34361-121832	$1,336.38	84811381-541000	LADY'S ISLAND MIDDLE
1206	3/27/2026	DARLINGTON COUNTY SCHOOL DISTRICT	DARLINGTON COUNTY-HARTSVILLE HS; ATHLETICS; TRACK	PUPIL SERVICE ACTIVITIES	269431	$300.00	10027190-566000	BEAUFORT HIGH
1207	3/6/2026	DARLINGTON COUNTY SCHOOL DISTRICT	DARLINGTON HIGH SCHOOL GATE SHARE 2/17/26	STUDENT ACTIVITY	269212	$289.50	70974050-566000	MAY RIVER HIGH
1208	3/20/2026	DARLINGTON COUNTY SCHOOL DISTRICT	DARLINGTON HS BOYS BASKETBALL PLAYOFF GATE SPLIT 2026	STUDENT ACTIVITY	269361	$1,203.53	70984050-566000	BLUFFTON HIGH
1209	3/6/2026	DARLINGTON COUNTY SCHOOL DISTRICT	HARTSVILLE HS GATE SHARE WR DUALS 2/7/26	STUDENT ACTIVITY	269213	$52.28	70974050-566000	MAY RIVER HIGH
1210	3/2/2026	DATA IMAGING & ASSOCIATES	SUPPLIES FOR TEACHER RECRUITMENT	STAFF SERVICES	TN33757-119660	$773.25	10026401-541000	DISTRICT OFFICE
1211	3/13/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN34031-120591	$99.00	10025401-534000-50019	DISTRICT OFFICE
1212	3/6/2026	DAY CLEAN	BLACK HISTORY MONTH GUEST SPEAKER	PRIMARY PROGRAMS	269214	$500.00	20111263-531100	HHI SCHOOL FOR CREATIVE ARTS
1213	3/6/2026	DEBORAH L. LARSON	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269235	$660.00	10012301-531100	DISTRICT OFFICE
1214	3/20/2026	DEBORAH L. LARSON	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269375	$675.00	10012301-531100	DISTRICT OFFICE
1215	3/6/2026	DEBRA A. ELSNER	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269217	$2,250.00	10012301-531100	DISTRICT OFFICE
1216	3/20/2026	DEBRA A. ELSNER	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269363	$2,370.00	10012301-531100	DISTRICT OFFICE
1217	3/30/2026	DECA	REGISTRATION; ICDC CONFERENCE; ATLANTA, GA; 04/25-29/2026	STUDENT ACTIVITY	TN34371-121871	$660.00	70903260-566000	BEAUFORT HIGH
1218	3/4/2026	DELTA AIRLINES	AIRFARE; CONSORTIUM OF STATE SCHOOL BOARDS ASSOCIATIONS; LOUISVILLE, KY; 3/11-3/15	BOARD OF EDUCATION	TN33799-119801	$636.40	10023101-533203-00003	DISTRICT OFFICE
1219	3/26/2026	DELTA AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK; NASHVILLE, TN; 07/13-17/2026	STUDENT ACTIVITY	TN34299-121610	$393.39	790 -1192	BEAUFORT HIGH
1220	3/16/2026	DELTA AIRLINES	CHECKED BAG FEE; COSSBA CONFERENCE; LOUISVILLE, KY; 3/14	BOARD OF EDUCATION	TN34060-120703	$35.00	10023101-533203-00003	DISTRICT OFFICE
1221	3/11/2026	DELTA AIRLINES	CHECKED BAGGAGE FEE; COSSBA CONFERENCE; LOUISVILLE, KY; 3/10	BOARD OF EDUCATION	TN33962-120386	$35.00	10023101-533203-00003	DISTRICT OFFICE
1222	3/20/2026	DELTA HOTELS	ACADEMIC ALLIANCE OF SC CONSIDERATIONS FOR INTENSIFYING INTERVENTION,COLUMBIA,031826	IMPROVEMENT OF INSTRUCTION SER	TN34189-121201	$128.80	10022483-533202	ROBERT SMALLS INTL ACADEMY
1223	3/20/2026	DELTA HOTELS	ACADEMIC ALLIANCE OF SC CONSIDERATIONS FOR INTENSIFYING INTERVENTION,COLUMBIA,031826	IMPROVEMENT OF INSTRUCTION SER	TN34189-121199	$128.80	10022483-533202	ROBERT SMALLS INTL ACADEMY
1224	3/27/2026	DEMCO INC	BOOK MARKS	STUDENT ACTIVITY	TN34351-121779	$221.15	70795300-566000	RIVER RIDGE ACADEMY

1225	3/23/2026	DEMCO INC	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN34224-121340	$122.48	10022289-541000	BLUFFTON MIDDLE
1226	3/6/2026	DEMCO INC	ORGANIZERS	LITERACY AND MEDIA SERVICES	TN33891-120080	$158.46	10022279-541000	RIVER RIDGE ACADEMY
1227	3/27/2026	DESIGN PHASE, LLC	DESIGN AND PROJECT MANAGEMENT FOR DESC AE/SEC CAMS	FACILITIES ACQUISITION AND CON	269479	$5,000.00	51925301-539513-51000	DISTRICT OFFICE
1228	3/20/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW DESC TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	269408	$5,000.00	51325301-539500-50000	DISTRICT OFFICE
1229	3/20/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	269408	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY
1230	3/20/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	269408	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE
1231	3/16/2026	DIDAX	MATH NUMBER SPINNERS	PRIMARY PROGRAMS	TN34089-120887	$94.11	10011235-541000	LADY'S ISLAND ELEMENTARY
1232	3/19/2026	DIVERSIFIED RECYCLING	DISPOSAL OF OLD OIL, FLUID, FILTERS, WASTE, AND DRUMS	STUDENT TRANSPORTATION	TN34135-121029	$1,066.00	10025501-539900	DISTRICT OFFICE
1233	3/31/2026	DOLLAR TREE	SOY. BALLOONS FOR FINALISTS	STUDENT ACTIVITY	TN34413-122020	$8.74	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
1234	3/23/2026	DOLLAR TREE	TEACHER OF THE YEAR (TOY) TOP 3 FINALISTS; BALLOONS	STUDENT ACTIVITY	TN34209-121279	$19.88	70745200-566000	MC RILEY ELEMENTARY
1235	3/20/2026	DOLLAR TREE	TEACHER OF THE YEAR BALLOONS	STUDENT ACTIVITY	TN34206-121269	$8.74	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
1236	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$33,467.36	10025492-547000	BATTERY CREEK HIGH
1237	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$30,368.36	10025489-547000	BLUFFTON MIDDLE
1238	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$11,471.87	10025440-547000	BROAD RIVER ELEMENTARY
1239	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$1,373.43	10025460-547000	DAUFUSKIE ELEMENTARY
1240	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$13,809.90	10025452-547000	DAVIS EARLY CHILDHOOD CENTER
1241	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$656.35	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD
1242	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$53,384.06	10025497-547000	MAY RIVER HIGH
1243	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$28,422.72	10025474-547000	MC RILEY ELEMENTARY
1244	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$7,117.04	10025438-547000	PORT ROYAL ELEMENTARY
1245	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$16,709.87	10025478-547000	PRITCHARDVILLE ELEMENTARY
1246	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$19,339.30	10025476-547000	RED CEDAR ELEMENTARY
1247	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$1,257.86	10025479-547000	RIVER RIDGE ACADEMY
1248	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$21,338.43	10025444-547000	SHANKLIN ELEMENTARY
1249	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$32,127.19	10025494-547000	WHALE BRANCH EC HIGH
1250	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$13,922.17	10025454-547000	WHALE BRANCH ELEMENTARY
1251	3/13/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803382	$18,142.22	10025485-547000	WHALE BRANCH MIDDLE
1252	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$12,485.22	10025433-547000	BEAUFORT ELEMENTARY
1253	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$35,249.01	10025490-547000	BEAUFORT HIGH

1254	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$16,529.72	10025480-547000	BEAUFORT MIDDLE
1255	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$21,785.40	10025470-547000	BLUFFTON ELEMENTARY
1256	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$38,908.97	10025498-547000	BLUFFTON HIGH
1257	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$11,284.37	10025434-547000	COOSA ELEMENTARY
1258	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$18.27	10025401-547000	DISTRICT OFFICE
1259	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$4,267.86	10025401-547000	DISTRICT OFFICE
1260	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$22,924.92	10025488-547000	HE MCCRACKEN
1261	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$2,325.62	10025405-547000	KING STREET
1262	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$9,945.61	10025435-547000	LADY'S ISLAND ELEMENTARY
1263	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$22,618.37	10025481-547000	LADY'S ISLAND MIDDLE
1264	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$9,138.46	10025437-547000	MOSSY OAKS ELEMENTARY
1265	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$352.86	10025472-547000	OKATIE ELEMENTARY
1266	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$22,337.68	10025483-547000	ROBERT SMALLS INTL ACADEMY
1267	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$12,583.15	10025415-547000	ST. HELENA EARLY CHILDHOOD
1268	3/27/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	803634	$15,082.54	10025439-547000	ST. HELENA ELEMENTARY
1269	3/30/2026	DOMINO'S	NATIONAL ART HONOR SOCIETY STUDENT EVENT	STUDENT ACTIVITY	TN34371-121877	$58.23	70903661-566000	BEAUFORT HIGH
1270	3/20/2026	DOMINO'S	PIZZA FOR ANNIE PRODUCTION	STUDENT ACTIVITY	TN34181-121178	$161.86	70801160-566000	BEAUFORT MIDDLE
1271	3/13/2026	DORCHESTER SCHOOL DISTRICT FOUR	WOODLAND HIGH SCHOOL - ATHLETICS; TRACK ENTRY FEE	PUPIL SERVICE ACTIVITIES	269299	$125.00	10027190-566000	BEAUFORT HIGH
1272	3/2/2026	DOUBLETREE HOTELS	LODGING; 2026 SOUTHEAST PSUG EVENT; MYRTLE BEACH, SC; 03-06MAR26	IMPROVEMENT OF INSTRUCTION SER	TN33750-119633	$248.60	10022498-533202	BLUFFTON HIGH
1273	3/20/2026	DOUBLETREE HOTELS	LODGING; RTI IN WORK CONFERENCE; CHARLESTON, SC; MARCH 18-19, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34184-121183	$52.72	10022454-533202	WHALE BRANCH ELEMENTARY
1274	3/20/2026	DOUBLETREE HOTELS	LODGING; RTI IN WORK CONFERENCE; CHARLESTON, SC; MARCH 18-19, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34184-121183	$576.00	20122454-533202	WHALE BRANCH ELEMENTARY
1275	3/23/2026	DOUBLETREE NC CONV CENTER	LODGING, SFAA PROCUREMENT CONF., CHARLESTON, SC - 3/18/26-3/20/26	FISCAL SERVICES	TN34232-121383	$366.90	10025201-533202-90006	DISTRICT OFFICE
1276	3/20/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN34185-121185	$452.47	10021389-541000	BLUFFTON MIDDLE
1277	3/20/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN34185-121186	$192.60	10021389-541000	BLUFFTON MIDDLE
1278	3/4/2026	DSMS	GARBAGE PICK UP AND DISPOSAL	OPERATION AND MAINTENANCE	TN33795-119772	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY
1279	3/27/2026	DUFF FREEMAN SEIBERT, LLC	APPEAL FOR BRYANT EXPULSION HEARING	BOARD OF EDUCATION	269432	$31.25	10023101-531900	DISTRICT OFFICE
1280	3/6/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES STUDENT SERVICES - DECEMBER 2025	SUPERVISION OF SPECIAL PROGRAM	269215	$780.00	10022301-531900	DISTRICT OFFICE
1281	3/6/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES STUDENT SERVICES - JANUARY 2026	SUPERVISION OF SPECIAL PROGRAM	269215	$1,512.50	10022301-531900	DISTRICT OFFICE
1282	3/6/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES STUDENT SERVICES - JANUARY 2026	SUPERVISION OF SPECIAL PROGRAM	269215	$2,885.65	10022301-531900	DISTRICT OFFICE
1283	3/6/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES STUDENT SERVICES - OCTOBER 2025	SUPERVISION OF SPECIAL PROGRAM	269215	$687.50	10022301-531900	DISTRICT OFFICE

1284	3/20/2026	DUNKIN DONUTS	CAREER FAIR VOLUNTEERS ON 3/19/26	STUDENT ACTIVITY	TN34174-121159	$115.44	70785200-566000	PRITCHARDVILLE ELEMENTARY
1285	3/16/2026	DX PRINT	5K BANNER	STUDENT ACTIVITY	TN34062-120711	$121.82	70765300-566000	RED CEDAR ELEMENTARY
1286	3/25/2026	DYNAMICFRAMES	FRAMES FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34276-121519	$1,080.00	27811262-541000-90011	HHI ELEMENTARY
1287	3/13/2026	EAI EDUCATION	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN34044-120626	$273.30	29611233-541000	BEAUFORT ELEMENTARY
1288	3/6/2026	EASTERN DATACOMM LLC	RNWL BARR BBS991	TECHNOLOGY AND DATA PROCESSING	269281	$13,628.64	10026601-534500-90001	DISTRICT OFFICE
1289	3/12/2026	EASYKEYS	KEYS	SCHOOL ADMINISTRATION	TN34001-120495	$29.13	10023383-541000	ROBERT SMALLS INTL ACADEMY
1290	3/10/2026	EDUCATION MARKETPLACE	ANNUAL MEMBERSHIP 1/11/26-12/31/26	FACILITIES ACQUISITION AND CON	TN33934-120304	$257.50	10025301-564000	DISTRICT OFFICE
1291	3/27/2026	EDUCATIONAL EXPERIENCES, INC	2ND PAYMENT FOR GRAD BASH SENIOR TRIP BCHS	STUDENT ACTIVITY	269433	$9,000.00	70923810-566000	BATTERY CREEK HIGH
1292	3/4/2026	EDUCATIONAL INNOVATIONS	DODEA MATERIALS; ULTRAVIOLET DETECTING BEADS	PRIMARY PROGRAMS	TN33806-119815	$52.79	29611234-541000	COOSA ELEMENTARY
1293	3/26/2026	EDUCATIONAL THEATRE	MRHS DRAMA MEMBERSHIP DUES IN ITS	STUDENT ACTIVITY	TN34303-121622	$270.00	70973335-566000	MAY RIVER HIGH
1294	3/13/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	803386	$1,440.75	30322401-531200-13300	DISTRICT OFFICE
1295	3/13/2026	EDUSOLVE, LLC	SPED SERVICES-SESI	AUTISM	803386	$6,518.00	10016101-531000	DISTRICT OFFICE
1296	3/27/2026	EDVENTURE CHILDREN'S MUSEUM	ADMISSIONS; STUDENT FIELD TRIP 3/26/26	PUPIL SERVICE ACTIVITIES	TN34338-121735	$205.00	20127138-566000	PORT ROYAL ELEMENTARY
1297	3/23/2026	EDVENTURE CHILDREN'S MUSEUM	KINDERGARTEN STUDENT TRIP ADMISSIONS	STUDENT ACTIVITY	TN34209-121282	$512.00	70745300-566000	MC RILEY ELEMENTARY
1298	3/2/2026	EIO	SNAP CIRCUIT SETS FOR STEM AND MAKERSPACES	PRIMARY PROGRAMS	TN33727-119531	$812.07	29611278-541000	PRITCHARDVILLE ELEMENTARY
1299	3/6/2026	ELECFREAKS	12 MICROBIT SMART KITS FOR ENGINEERING KITS	VOCATIONAL PROGRAMS	TN33877-120035	$1,048.69	32911597-541000	MAY RIVER HIGH
1300	3/10/2026	ELECFREAKS	MICROBIT LED RINGS FOR STEM	ELEMENTARY PROGRAMS	TN33935-120306	$205.92	10011378-541000	PRITCHARDVILLE ELEMENTARY
1301	3/6/2026	ELECTRIFY YOUR STRINGS, INC.	1-DAY EYS WITH MARK WOOD FEBRUARY 10, 2026	STUDENT ACTIVITY	269216	$2,500.00	70802100-566000	BEAUFORT MIDDLE
1302	3/20/2026	ELECTRIFY YOUR STRINGS, INC.	EYS EVENT	STUDENT ACTIVITY	269362	$2,500.00	70805400-566000	BEAUFORT MIDDLE
1303	3/30/2026	ELEMENT WILMINGTON F&B	LODGING; UNCW EDUCATION CAREER FAIR, WILMINGTON, NC -3/24-26	STAFF SERVICES	TN34384-121948	$332.22	10026401-533203	DISTRICT OFFICE
1304	3/30/2026	ELEMENT WILMINGTON F&B	LODGING; UNCW EDUCATION CAREER FAIR, WILMINGTON, NC -3/24-26	STAFF SERVICES	TN34384-121943	$332.22	10026401-533203	DISTRICT OFFICE
1305	3/30/2026	ELEMENT WILMINGTON F&B	LODGING; UNCW EDUCATION CAREER FAIR, WILMINGTON, NC-3/24-26	STAFF SERVICES	TN34384-121946	$332.22	10026401-533203	DISTRICT OFFICE
1306	3/23/2026	EMBASSY SUITES	LODGING, RTI WORKSHOP, CHARLESTON SC, 3-17-3-19-26	ELEMENTARY PROGRAMS	TN34219-121318	$458.12	10011388-533202	HE MCCRACKEN
1307	3/23/2026	EMBASSY SUITES	LODGING, RTI WORKSHOP, CHARLESTON SC 3-17-3-19-26	ELEMENTARY PROGRAMS	TN34219-121319	$458.12	10011388-533202	HE MCCRACKEN
1308	3/23/2026	EMBASSY SUITES	LODGING, RTI WORKSHOP, CHARLESTON SC 3-17-3-19-27	ELEMENTARY PROGRAMS	TN34219-121320	$458.12	10011388-533202	HE MCCRACKEN
1309	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/22	BOARD OF EDUCATION	TN33962-120385	$196.00	10023101-533202-00001	DISTRICT OFFICE
1310	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/23	BOARD OF EDUCATION	TN33962-120385	$675.36	10023101-533202-00003	DISTRICT OFFICE
1311	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/24	BOARD OF EDUCATION	TN33962-120385	$675.36	10023101-533202-00005	DISTRICT OFFICE
1312	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/25	BOARD OF EDUCATION	TN33962-120385	$675.36	10023101-533202-00006	DISTRICT OFFICE
1313	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/26	BOARD OF EDUCATION	TN33962-120385	$196.00	10023101-533202-00007	DISTRICT OFFICE
1314	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/27	BOARD OF EDUCATION	TN33962-120385	$900.48	10023101-533202-00008	DISTRICT OFFICE
1315	3/11/2026	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 3/18-3/28	STAFF SERVICES	TN33962-120385	$984.48	10026401-533202	DISTRICT OFFICE
1316	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803664	$71.05	10011492-533201	BATTERY CREEK HIGH
1317	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803316	$222.50	10011492-533202	BATTERY CREEK HIGH
1318	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803283	$108.00	10011492-533202	BATTERY CREEK HIGH
1319	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803321	$30.45	10023392-533201	BATTERY CREEK HIGH

1320	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803326	$289.05	10027192-533202	BATTERY CREEK HIGH
1321	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803321	$372.83	10027192-533203	BATTERY CREEK HIGH
1322	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803290	$182.70	10022433-533201	BEAUFORT ELEMENTARY
1323	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803412	$52.90	85322433-533202	BEAUFORT ELEMENTARY
1324	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803546	$322.95	85322433-533202	BEAUFORT ELEMENTARY
1325	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803552	$17.00	85322433-533202	BEAUFORT ELEMENTARY
1326	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	803336	$319.55	10011590-533202-12900	BEAUFORT HIGH
1327	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803291	$333.65	10022490-533202	BEAUFORT HIGH
1328	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803541	$340.60	10022490-533202	BEAUFORT HIGH
1329	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803328	$42.84	10023390-533201	BEAUFORT HIGH
1330	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803246	$228.25	10027190-533202	BEAUFORT HIGH
1331	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803246	$258.30	10027190-533202	BEAUFORT HIGH
1332	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803585	$327.40	10022480-533202	BEAUFORT MIDDLE
1333	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803563	$329.58	10023380-533202	BEAUFORT MIDDLE
1334	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	803322	$71.12	60025680-533201	BEAUFORT MIDDLE
1335	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803311	$119.70	10012670-533201	BLUFFTON ELEMENTARY
1336	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803445	$121.15	10012670-533201	BLUFFTON ELEMENTARY
1337	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803423	$37.70	10023370-533201	BLUFFTON ELEMENTARY
1338	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	803334	$72.00	10011598-533202	BLUFFTON HIGH
1339	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	803312	$72.00	10011598-533202	BLUFFTON HIGH
1340	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	803407	$72.00	10011598-533202	BLUFFTON HIGH
1341	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803364	$34.80	10021198-533201	BLUFFTON HIGH
1342	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803404	$59.45	10023398-533201	BLUFFTON HIGH
1343	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803343	$25.40	10023398-533201	BLUFFTON HIGH
1344	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803404	$259.00	10023398-533202	BLUFFTON HIGH
1345	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803404	$225.82	10023398-533202	BLUFFTON HIGH
1346	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803584	$310.00	10023398-533202	BLUFFTON HIGH
1347	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803463	$249.00	10027198-533202	BLUFFTON HIGH
1348	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	269352	$58.00	70983649-566000	BLUFFTON HIGH
1349	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803576	$58.00	70983649-566000	BLUFFTON HIGH
1350	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803571	$58.00	70983649-566000	BLUFFTON HIGH
1351	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803532	$58.00	70983649-566000	BLUFFTON HIGH
1352	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803363	$389.10	10011389-533202	BLUFFTON MIDDLE
1353	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803553	$37.70	10021189-533201	BLUFFTON MIDDLE
1354	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	803292	$34.80	10021789-533201	BLUFFTON MIDDLE
1355	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803303	$43.50	10023389-533201	BLUFFTON MIDDLE
1356	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803273	$72.50	10011334-533201	COOSA ELEMENTARY
1357	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803597	$222.90	10022434-533202	COOSA ELEMENTARY
1358	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803259	$70.33	10023334-533201	COOSA ELEMENTARY
1359	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803406	$110.24	10012652-533201	DAVIS EARLY CHILDHOOD CENTER
1360	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803278	$307.28	10012101-533202	DISTRICT OFFICE
1361	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803339	$220.58	10012101-533202	DISTRICT OFFICE
1362	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803398	$205.05	10012101-533202	DISTRICT OFFICE

1363	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803545	$373.10	10012101-533202	DISTRICT OFFICE
1364	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803535	$216.65	10012101-533202	DISTRICT OFFICE
1365	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803550	$371.10	10012101-533202	DISTRICT OFFICE
1366	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803642	$98.00	10012101-533202	DISTRICT OFFICE
1367	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803278	$805.87	10012101-533203	DISTRICT OFFICE
1368	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	803545	$415.43	10012101-533203	DISTRICT OFFICE
1369	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803396	$251.61	10012301-533201	DISTRICT OFFICE
1370	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803471	$23.20	10012301-533201	DISTRICT OFFICE
1371	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803361	$105.86	10012301-533201	DISTRICT OFFICE
1372	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803428	$35.53	10012301-533201	DISTRICT OFFICE
1373	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803595	$68.90	10012301-533201	DISTRICT OFFICE
1374	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	803325	$339.35	10012401-533201	DISTRICT OFFICE
1375	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	803284	$282.79	10012501-533201	DISTRICT OFFICE
1376	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803253	$47.14	10012601-533201	DISTRICT OFFICE
1377	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803421	$91.42	10012601-533201	DISTRICT OFFICE
1378	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803421	$84.88	10012601-533201	DISTRICT OFFICE
1379	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803510	$186.35	10012601-533201	DISTRICT OFFICE
1380	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803510	$216.65	10012601-533202	DISTRICT OFFICE
1381	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803437	$58.00	10013901-533201	DISTRICT OFFICE
1382	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803351	$67.43	10013901-533201	DISTRICT OFFICE
1383	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	803433	$118.90	10014101-533202	DISTRICT OFFICE
1384	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	803656	$217.50	10014101-533202	DISTRICT OFFICE
1385	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803489	$32.65	10014501-533201	DISTRICT OFFICE
1386	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803489	$78.32	10014501-533201	DISTRICT OFFICE
1387	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803489	$47.88	10014501-533201	DISTRICT OFFICE
1388	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803489	$21.76	10014501-533201	DISTRICT OFFICE
1389	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803489	$5.80	10014501-533201	DISTRICT OFFICE
1390	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803676	$34.80	10014501-533201	DISTRICT OFFICE
1391	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803619	$46.40	10014501-533201	DISTRICT OFFICE
1392	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803644	$137.75	10014501-533201	DISTRICT OFFICE
1393	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803645	$33.37	10014501-533201	DISTRICT OFFICE
1394	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803371	$50.75	10016101-533201	DISTRICT OFFICE
1395	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803365	$104.40	10016101-533201	DISTRICT OFFICE
1396	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803594	$101.50	10016101-533201	DISTRICT OFFICE
1397	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803503	$84.11	10016101-533201	DISTRICT OFFICE
1398	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803503	$84.11	10016101-533201	DISTRICT OFFICE
1399	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803384	$7.25	10016201-533201	DISTRICT OFFICE
1400	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803458	$81.95	10016201-533201	DISTRICT OFFICE
1401	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803568	$118.92	10016201-533201	DISTRICT OFFICE
1402	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803340	$239.85	10016201-533202	DISTRICT OFFICE
1403	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803267	$207.35	10016201-533202	DISTRICT OFFICE
1404	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803384	$134.13	10016201-533202	DISTRICT OFFICE
1405	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803359	$167.55	10016201-533203	DISTRICT OFFICE
1406	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803429	$137.03	10021201-533201	DISTRICT OFFICE
1407	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803515	$108.76	10021201-533201	DISTRICT OFFICE
1408	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803559	$383.88	10021201-533202	DISTRICT OFFICE
1409	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803515	$418.13	10021201-533203	DISTRICT OFFICE
1410	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803478	$114.57	10021301-533201	DISTRICT OFFICE
1411	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803464	$209.53	10021301-533201	DISTRICT OFFICE

1412	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803272	$63.09	10021401-533201	DISTRICT OFFICE
1413	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803409	$21.76	10021401-533201	DISTRICT OFFICE
1414	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803465	$45.68	10021401-533201	DISTRICT OFFICE
1415	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803387	$45.69	10021401-533201	DISTRICT OFFICE
1416	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803455	$53.66	10021401-533201	DISTRICT OFFICE
1417	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803442	$97.15	10021401-533201	DISTRICT OFFICE
1418	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803496	$188.50	10021401-533201	DISTRICT OFFICE
1419	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803538	$55.83	10021401-533201	DISTRICT OFFICE
1420	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803547	$20.30	10021401-533201	DISTRICT OFFICE
1421	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803575	$55.84	10021401-533201	DISTRICT OFFICE
1422	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803588	$4.35	10021401-533201	DISTRICT OFFICE
1423	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803286	$53.65	10022101-533201	DISTRICT OFFICE
1424	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803415	$43.50	10022101-533201	DISTRICT OFFICE
1425	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803385	$17.40	10022101-533201	DISTRICT OFFICE
1426	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803400	$140.66	10022101-533201	DISTRICT OFFICE
1427	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803461	$52.93	10022101-533201	DISTRICT OFFICE
1428	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803605	$8.70	10022101-533201	DISTRICT OFFICE
1429	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803671	$236.37	10022101-533201	DISTRICT OFFICE
1430	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803426	$297.25	10022101-533201-12400	DISTRICT OFFICE
1431	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803298	$91.70	10022101-533201-12500	DISTRICT OFFICE
1432	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803449	$41.34	10022101-533201-12500	DISTRICT OFFICE
1433	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803654	$72.51	10022101-533201-12500	DISTRICT OFFICE
1434	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803348	$171.84	10022101-533201-12600	DISTRICT OFFICE
1435	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803480	$111.65	10022101-533201-12600	DISTRICT OFFICE
1436	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803462	$131.23	10022101-533201-12700	DISTRICT OFFICE
1437	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803436	$227.65	10022101-533201-12700	DISTRICT OFFICE
1438	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803667	$534.34	10022101-533201-12700	DISTRICT OFFICE
1439	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803582	$168.20	10022101-533201-17000	DISTRICT OFFICE
1440	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803656	$114.56	10022101-533201-19951	DISTRICT OFFICE
1441	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803454	$82.65	10022101-533201-19976	DISTRICT OFFICE
1442	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803636	$123.99	10022101-533201-26200	DISTRICT OFFICE
1443	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803479	$50.03	10022101-533201-26210	DISTRICT OFFICE
1444	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803420	$147.19	10022101-533201-90007	DISTRICT OFFICE
1445	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803448	$108.76	10022101-533201-90007	DISTRICT OFFICE
1446	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803277	$123.83	10022101-533202	DISTRICT OFFICE
1447	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803265	$123.83	10022101-533202	DISTRICT OFFICE
1448	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803296	$201.55	10022101-533202	DISTRICT OFFICE
1449	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803304	$215.35	10022101-533202	DISTRICT OFFICE
1450	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803307	$123.83	10022101-533202	DISTRICT OFFICE
1451	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803399	$176.75	10022101-533202	DISTRICT OFFICE
1452	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803449	$192.15	10022101-533202-12500	DISTRICT OFFICE
1453	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803297	$214.45	10022101-533202-12700	DISTRICT OFFICE
1454	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803564	$224.05	10022101-533202-12700	DISTRICT OFFICE
1455	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803667	$91.40	10022101-533202-12700	DISTRICT OFFICE
1456	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803296	$215.35	10022101-533202-12800	DISTRICT OFFICE
1457	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803639	$106.58	10022101-533202-12900	DISTRICT OFFICE
1458	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803333	$207.35	10022101-533202-26212	DISTRICT OFFICE
1459	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803477	$599.36	10022101-533203	DISTRICT OFFICE
1460	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803600	$417.97	10022101-533203	DISTRICT OFFICE
1461	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803633	$188.80	10022101-533203-12500	DISTRICT OFFICE
1462	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803297	$324.55	10022101-533203-12700	DISTRICT OFFICE
1463	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803561	$189.95	10022101-533203-26200	DISTRICT OFFICE
1464	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803561	$371.80	10022101-533203-26200	DISTRICT OFFICE
1465	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803540	$189.95	10022101-533203-26200	DISTRICT OFFICE
1466	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803540	$341.80	10022101-533203-26200	DISTRICT OFFICE

1467	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803529	$248.69	10022201-533201	DISTRICT OFFICE
1468	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803608	$26.11	10022201-533201	DISTRICT OFFICE
1469	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803500	$105.16	10022201-533201	DISTRICT OFFICE
1470	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803573	$95.00	10022201-533201	DISTRICT OFFICE
1471	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803579	$69.62	10022201-533201	DISTRICT OFFICE
1472	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803477	$207.35	10022201-533202	DISTRICT OFFICE
1473	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803492	$207.35	10022201-533202	DISTRICT OFFICE
1474	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803626	$557.90	10022201-533203	DISTRICT OFFICE
1475	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803685	$120.00	10022201-533203	DISTRICT OFFICE
1476	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803612	$120.00	10022201-533203	DISTRICT OFFICE
1477	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803684	$504.60	10022201-533203	DISTRICT OFFICE
1478	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803640	$572.90	10022201-533203	DISTRICT OFFICE
1479	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803276	$148.66	10022301-533201	DISTRICT OFFICE
1480	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803320	$144.29	10022301-533201	DISTRICT OFFICE
1481	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803398	$115.31	10022301-533201	DISTRICT OFFICE
1482	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803416	$215.33	10022301-533201	DISTRICT OFFICE
1483	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803457	$122.55	10022301-533201	DISTRICT OFFICE
1484	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803347	$298.73	10022301-533201	DISTRICT OFFICE
1485	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803413	$209.54	10022301-533201	DISTRICT OFFICE
1486	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803483	$268.26	10022301-533201	DISTRICT OFFICE
1487	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803353	$237.10	10022301-533201	DISTRICT OFFICE
1488	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803587	$321.91	10022301-533201	DISTRICT OFFICE
1489	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803512	$453.16	10022301-533201	DISTRICT OFFICE
1490	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803377	$207.35	10022301-533202	DISTRICT OFFICE
1491	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803410	$216.40	10022301-533203	DISTRICT OFFICE
1492	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803453	$273.08	10022301-533203	DISTRICT OFFICE
1493	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803255	$92.40	10022401-533201	DISTRICT OFFICE
1494	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803456	$126.89	10022401-533201	DISTRICT OFFICE
1495	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803372	$146.46	10022401-533201	DISTRICT OFFICE
1496	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803372	$445.00	10022401-533203	DISTRICT OFFICE
1497	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803530	$467.20	10022401-533203	DISTRICT OFFICE
1498	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803459	$190.00	10023101-533201-00003	DISTRICT OFFICE
1499	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803533	$505.33	10023101-533201-00004	DISTRICT OFFICE
1500	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803526	$674.26	10023101-533201-00008	DISTRICT OFFICE
1501	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803441	$187.05	10023201-533202	DISTRICT OFFICE
1502	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803581	$295.10	10023201-533202	DISTRICT OFFICE

1503	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803581	$210.25	10023201-533202	DISTRICT OFFICE
1504	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803383	$334.95	10023301-533201	DISTRICT OFFICE
1505	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803569	$87.50	10023301-533201	DISTRICT OFFICE
1506	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803569	$179.11	10023301-533201	DISTRICT OFFICE
1507	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803569	$139.96	10023301-533201	DISTRICT OFFICE
1508	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803306	$37.70	10025201-533201	DISTRICT OFFICE
1509	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803401	$31.90	10025201-533201	DISTRICT OFFICE
1510	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803394	$131.95	10025201-533201	DISTRICT OFFICE
1511	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803536	$291.95	10025201-533202-90003	DISTRICT OFFICE
1512	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803342	$225.50	10025201-533202-90023	DISTRICT OFFICE
1513	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803498	$302.10	10025201-533202-90023	DISTRICT OFFICE
1514	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803572	$285.10	10025201-533202-90024	DISTRICT OFFICE
1515	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803525	$285.10	10025201-538002	DISTRICT OFFICE
1516	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	803570	$308.92	10025301-533201	DISTRICT OFFICE
1517	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	803566	$497.95	10025301-533203	DISTRICT OFFICE
1518	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	803282	$58.01	10025501-533201	DISTRICT OFFICE
1519	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	803643	$184.15	10025501-533201	DISTRICT OFFICE
1520	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	803631	$84.70	10026201-533201	DISTRICT OFFICE
1521	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	803258	$114.55	10026301-533201	DISTRICT OFFICE
1522	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	803275	$104.40	10026301-533201	DISTRICT OFFICE
1523	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	803417	$348.77	10026301-533201	DISTRICT OFFICE
1524	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803405	$57.28	10026401-533201	DISTRICT OFFICE
1525	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803380	$189.96	10026401-533201	DISTRICT OFFICE
1526	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803389	$172.59	10026401-533201	DISTRICT OFFICE
1527	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803682	$91.35	10026401-533201	DISTRICT OFFICE
1528	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803327	$42.06	10026401-533201-11100	DISTRICT OFFICE
1529	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803431	$161.70	10026401-533201-11100	DISTRICT OFFICE
1530	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803374	$172.56	10026401-533201-11100	DISTRICT OFFICE
1531	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803466	$43.50	10026401-533201-11100	DISTRICT OFFICE
1532	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803424	$78.30	10026401-533201-11100	DISTRICT OFFICE
1533	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803427	$229.83	10026401-533201-11100	DISTRICT OFFICE
1534	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803419	$34.80	10026401-533201-11100	DISTRICT OFFICE
1535	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803419	$8.70	10026401-533201-11100	DISTRICT OFFICE
1536	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803419	$34.80	10026401-533201-11100	DISTRICT OFFICE
1537	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803419	$34.80	10026401-533201-11100	DISTRICT OFFICE
1538	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803287	$251.05	10026401-533202	DISTRICT OFFICE
1539	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803257	$261.20	10026401-533202	DISTRICT OFFICE
1540	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803294	$257.78	10026401-533202	DISTRICT OFFICE
1541	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803335	$240.18	10026401-533202	DISTRICT OFFICE
1542	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803305	$206.10	10026401-533202	DISTRICT OFFICE
1543	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803279	$229.70	10026401-533202	DISTRICT OFFICE
1544	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803264	$216.65	10026401-533202	DISTRICT OFFICE
1545	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803430	$10.00	10026401-533202	DISTRICT OFFICE
1546	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803378	$240.30	10026401-533202	DISTRICT OFFICE
1547	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803447	$10.00	10026401-533202	DISTRICT OFFICE
1548	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803362	$115.85	10026401-533202	DISTRICT OFFICE
1549	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803354	$240.30	10026401-533202	DISTRICT OFFICE
1550	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803586	$8.00	10026401-533202	DISTRICT OFFICE
1551	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803517	$261.20	10026401-533202	DISTRICT OFFICE
1552	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803539	$229.70	10026401-533202	DISTRICT OFFICE
1553	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803580	$214.63	10026401-533202	DISTRICT OFFICE
1554	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803580	$207.50	10026401-533202	DISTRICT OFFICE
1555	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803580	$207.50	10026401-533202	DISTRICT OFFICE
1556	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803649	$251.05	10026401-533202	DISTRICT OFFICE
1557	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803665	$217.50	10026401-533202	DISTRICT OFFICE

1558	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803680	$233.65	10026401-533202	DISTRICT OFFICE
1559	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803658	$206.10	10026401-533202	DISTRICT OFFICE
1560	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803647	$272.20	10026401-533202	DISTRICT OFFICE
1561	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803670	$426.93	10026401-533202	DISTRICT OFFICE
1562	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803630	$216.65	10026401-533202	DISTRICT OFFICE
1563	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803646	$253.75	10026401-533202	DISTRICT OFFICE
1564	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803560	$225.80	10026401-533203	DISTRICT OFFICE
1565	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803578	$399.37	10026401-533203	DISTRICT OFFICE
1566	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803514	$223.80	10026401-533203	DISTRICT OFFICE
1567	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803660	$263.80	10026401-533203	DISTRICT OFFICE
1568	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803620	$25.00	10026401-533203	DISTRICT OFFICE
1569	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803620	$233.80	10026401-533203	DISTRICT OFFICE
1570	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803390	$14.51	10026601-533201	DISTRICT OFFICE
1571	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803491	$62.37	10026601-533201	DISTRICT OFFICE
1572	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803444	$74.68	10026601-533201	DISTRICT OFFICE
1573	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803482	$26.10	10026601-533201	DISTRICT OFFICE
1574	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803352	$169.70	10026601-533201	DISTRICT OFFICE
1575	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803352	$188.57	10026601-533201	DISTRICT OFFICE
1576	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803435	$75.43	10026601-533201	DISTRICT OFFICE
1577	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803493	$29.00	10026601-533201	DISTRICT OFFICE
1578	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803366	$76.85	10026601-533201	DISTRICT OFFICE
1579	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803661	$130.60	10026601-533201	DISTRICT OFFICE
1580	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803661	$75.46	10026601-533201	DISTRICT OFFICE
1581	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803375	$198.65	10026601-533202	DISTRICT OFFICE
1582	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803683	$216.65	10026601-533202	DISTRICT OFFICE
1583	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803627	$207.35	10026601-533202	DISTRICT OFFICE
1584	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803518	$10.00	10027101-533202	DISTRICT OFFICE
1585	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803518	$18.00	10027101-533202	DISTRICT OFFICE
1586	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803518	$18.00	10027101-533202	DISTRICT OFFICE
1587	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803518	$18.00	10027101-533202	DISTRICT OFFICE
1588	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803622	$124.00	10027101-533202	DISTRICT OFFICE
1589	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803319	$72.34	10027101-539911	DISTRICT OFFICE
1590	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803484	$483.61	20118801-533201-91000	DISTRICT OFFICE
1591	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803391	$392.26	20118801-533201-91000	DISTRICT OFFICE
1592	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803485	$396.64	20118801-533201-91000	DISTRICT OFFICE
1593	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803360	$14.50	20312301-533201	DISTRICT OFFICE
1594	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	803672	$354.56	20312401-533201	DISTRICT OFFICE
1595	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	803349	$393.69	20313701-533201	DISTRICT OFFICE
1596	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803245	$86.30	20316101-533201	DISTRICT OFFICE
1597	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803334	$243.60	20722401-533202	DISTRICT OFFICE

1598	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803312	$213.15	20722401-533202	DISTRICT OFFICE
1599	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803407	$213.15	20722401-533202	DISTRICT OFFICE
1600	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803307	$170.41	23722101-533201	DISTRICT OFFICE
1601	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803307	$21.76	23722101-533201	DISTRICT OFFICE
1602	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803490	$55.83	26422101-533201	DISTRICT OFFICE
1603	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803474	$403.11	26722101-533201-90007	DISTRICT OFFICE
1604	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803438	$256.65	26722101-533201-90007	DISTRICT OFFICE
1605	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803523	$59.47	26722101-533201-94000	DISTRICT OFFICE
1606	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803653	$495.90	30312301-533201-13300	DISTRICT OFFICE
1607	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	803543	$71.79	30313701-533201-13300	DISTRICT OFFICE
1608	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803367	$147.92	30313901-533201-90002	DISTRICT OFFICE
1609	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803473	$563.38	30318801-533201-90003	DISTRICT OFFICE
1610	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803488	$34.80	35622301-533201	DISTRICT OFFICE
1611	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803437	$570.90	80522401-533202	DISTRICT OFFICE
1612	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803474	$3.21	80522401-533202	DISTRICT OFFICE
1613	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803438	$61.94	80522401-533202	DISTRICT OFFICE
1614	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803507	$235.80	10023388-533202	HE MCCRACKEN
1615	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803506	$235.80	10023388-533202	HE MCCRACKEN
1616	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803602	$235.80	10023388-533202	HE MCCRACKEN
1617	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803591	$268.95	85122488-533202	HE MCCRACKEN
1618	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803516	$268.95	85122488-533202	HE MCCRACKEN
1619	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803521	$24.65	10021117-533201	HHI EARLY CHILDHOOD CENTER
1620	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803521	$24.65	10021117-533201	HHI EARLY CHILDHOOD CENTER
1621	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803556	$399.63	10011262-533203	HHI ELEMENTARY
1622	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	269381	$355.45	10011262-533203	HHI ELEMENTARY
1623	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803686	$46.40	10021162-533201	HHI ELEMENTARY
1624	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803686	$46.40	10021162-533201	HHI ELEMENTARY
1625	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803299	$52.93	10022262-533201	HHI ELEMENTARY
1626	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803263	$90.63	10023362-533201	HHI ELEMENTARY
1627	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803393	$31.18	10023362-533201	HHI ELEMENTARY
1628	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803662	$94.26	10023362-533201	HHI ELEMENTARY
1629	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803609	$47.85	10021196-533201	HHI HIGH
1630	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803376	$89.90	10023396-533201	HHI HIGH
1631	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803281	$277.30	10023396-533202	HHI HIGH
1632	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803271	$677.75	10023396-533203	HHI HIGH
1633	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803341	$248.55	10027196-533202	HHI HIGH
1634	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803281	$248.55	10027196-533202	HHI HIGH
1635	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803341	$278.00	10027196-533202-92900	HHI HIGH
1636	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803607	$64.00	70963260-566000	HHI HIGH
1637	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803542	$64.00	70963260-566000	HHI HIGH
1638	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803551	$64.00	70963260-566000	HHI HIGH
1639	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803528	$64.00	70963260-566000	HHI HIGH
1640	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803509	$64.00	70963260-566000	HHI HIGH
1641	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803324	$120.00	70963649-566000	HHI HIGH
1642	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803434	$30.46	10012687-533201	HHI MIDDLE

1643	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803358	$46.40	10021187-533201	HHI MIDDLE
1644	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803577	$46.40	10021187-533201	HHI MIDDLE
1645	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803285	$20.30	10021287-533201	HHI MIDDLE
1646	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803285	$46.40	10021287-533201	HHI MIDDLE
1647	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803338	$46.40	10021287-533201	HHI MIDDLE
1648	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803269	$46.40	10022287-533201	HHI MIDDLE
1649	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803505	$140.66	10023387-533201	HHI MIDDLE
1650	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803554	$245.50	10027187-533203	HHI MIDDLE
1651	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803411	$68.15	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS
1652	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803495	$44.95	10011263-533202	HHI SCHOOL FOR CREATIVE ARTS
1653	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803472	$7.25	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1654	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803677	$53.65	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS
1655	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803302	$220.40	10022463-533202	HHI SCHOOL FOR CREATIVE ARTS
1656	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803280	$63.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS
1657	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803499	$344.70	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1658	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803555	$327.70	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1659	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803583	$235.50	20122435-533203	LADY'S ISLAND ELEMENTARY
1660	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803603	$335.30	85222435-533202	LADY'S ISLAND ELEMENTARY
1661	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803601	$335.30	85222435-533202	LADY'S ISLAND ELEMENTARY
1662	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803637	$29.00	10023381-533201	LADY'S ISLAND MIDDLE
1663	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803513	$345.85	20122481-533202	LADY'S ISLAND MIDDLE
1664	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803610	$345.85	20122481-533202	LADY'S ISLAND MIDDLE
1665	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803520	$345.85	20122481-533202	LADY'S ISLAND MIDDLE
1666	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803537	$345.85	20122481-533202	LADY'S ISLAND MIDDLE
1667	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803558	$295.45	84822481-533202	LADY'S ISLAND MIDDLE
1668	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803511	$15.95	10011497-533201	MAY RIVER HIGH
1669	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803511	$15.95	10011497-533201	MAY RIVER HIGH
1670	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803511	$15.95	10011497-533201	MAY RIVER HIGH
1671	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803618	$15.95	10011497-533201	MAY RIVER HIGH
1672	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803618	$15.95	10011497-533201	MAY RIVER HIGH
1673	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803628	$17.40	10011497-533201	MAY RIVER HIGH
1674	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INSTRUCTIONAL PUPIL ACTIVITY	803669	$75.92	10019097-566000	MAY RIVER HIGH
1675	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803641	$39.15	10021197-533201	MAY RIVER HIGH
1676	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803549	$34.80	10022497-533201	MAY RIVER HIGH
1677	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803318	$234.75	10022497-533202	MAY RIVER HIGH
1678	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803368	$36.98	10023397-533201	MAY RIVER HIGH
1679	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803531	$223.38	10023397-533201	MAY RIVER HIGH

1680	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803651	$42.06	10023397-533201	MAY RIVER HIGH
1681	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803337	$72.20	10023397-533202	MAY RIVER HIGH
1682	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803487	$47.70	10023397-533202	MAY RIVER HIGH
1683	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803357	$15.95	10027197-533201	MAY RIVER HIGH
1684	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803357	$15.95	10027197-533201	MAY RIVER HIGH
1685	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803357	$15.95	10027197-533201	MAY RIVER HIGH
1686	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803443	$258.10	10023374-533201	MC RILEY ELEMENTARY
1687	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803403	$130.51	10023374-533201	MC RILEY ELEMENTARY
1688	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803403	$81.96	10023374-533201	MC RILEY ELEMENTARY
1689	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803408	$39.15	10023374-533201	MC RILEY ELEMENTARY
1690	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803408	$49.30	10023374-533201	MC RILEY ELEMENTARY
1691	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803408	$39.88	10023374-533201	MC RILEY ELEMENTARY
1692	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803408	$36.98	10023374-533201	MC RILEY ELEMENTARY
1693	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803408	$26.10	10023374-533201	MC RILEY ELEMENTARY
1694	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803544	$39.88	10023374-533201	MC RILEY ELEMENTARY
1695	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803544	$13.05	10023374-533201	MC RILEY ELEMENTARY
1696	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803544	$7.25	10023374-533201	MC RILEY ELEMENTARY
1697	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803544	$239.58	10023374-533202	MC RILEY ELEMENTARY
1698	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269397	$219.55	10022437-533202	MOSSY OAKS ELEMENTARY
1699	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803467	$323.95	85022437-533202	MOSSY OAKS ELEMENTARY
1700	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803439	$338.75	85022437-533202	MOSSY OAKS ELEMENTARY
1701	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803254	$58.73	10023338-533201	PORT ROYAL ELEMENTARY
1702	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803440	$34.80	10021178-533201	PRITCHARDVILLE ELEMENTARY
1703	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803356	$65.98	10021278-533201	PRITCHARDVILLE ELEMENTARY
1704	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803395	$68.90	10023378-533201	PRITCHARDVILLE ELEMENTARY
1705	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803332	$50.75	10011376-533201	RED CEDAR ELEMENTARY
1706	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803648	$44.95	10011379-533201	RIVER RIDGE ACADEMY
1707	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803295	$355.90	10022479-533202	RIVER RIDGE ACADEMY
1708	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803432	$402.20	10022479-533202	RIVER RIDGE ACADEMY
1709	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803414	$366.90	10022479-533202	RIVER RIDGE ACADEMY
1710	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803308	$199.39	10023379-533201	RIVER RIDGE ACADEMY
1711	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803451	$73.23	10023379-533201	RIVER RIDGE ACADEMY
1712	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803370	$33.35	10023379-533201	RIVER RIDGE ACADEMY
1713	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803397	$214.45	10022483-533202	ROBERT SMALLS INTL ACADEMY
1714	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803388	$214.45	10022483-533202	ROBERT SMALLS INTL ACADEMY
1715	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803425	$98.60	10022483-533202	ROBERT SMALLS INTL ACADEMY
1716	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803266	$85.60	10023383-533201	ROBERT SMALLS INTL ACADEMY
1717	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803344	$529.64	70833647-566000	ROBERT SMALLS INTL ACADEMY
1718	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803422	$81.20	10011254-533201	WHALE BRANCH ELEMENTARY

1719	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803402	$72.50	10011254-533201	WHALE BRANCH ELEMENTARY
1720	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803381	$49.30	10016254-533201	WHALE BRANCH ELEMENTARY
1721	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803574	$13.06	10016254-533201	WHALE BRANCH ELEMENTARY
1722	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803659	$19.59	10016254-533201	WHALE BRANCH ELEMENTARY
1723	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803659	$6.53	10016254-533201	WHALE BRANCH ELEMENTARY
1724	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803494	$44.23	10021154-533201	WHALE BRANCH ELEMENTARY
1725	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803481	$65.25	10021154-533201	WHALE BRANCH ELEMENTARY
1726	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803329	$98.60	10023354-533201	WHALE BRANCH ELEMENTARY
1727	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803450	$72.50	10023354-533201	WHALE BRANCH ELEMENTARY
1728	3/13/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803469	$79.75	10023354-533201	WHALE BRANCH ELEMENTARY
1729	3/20/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803534	$151.56	10023354-533201	WHALE BRANCH ELEMENTARY
1730	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803274	$190.55	10023354-533202	WHALE BRANCH ELEMENTARY
1731	3/6/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803293	$68.15	20122454-533201	WHALE BRANCH ELEMENTARY
1732	3/27/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803681	$146.45	10023385-533201	WHALE BRANCH MIDDLE
1733	3/6/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	803244	$38,901.04	100 -245468	DISTRICT
1734	3/20/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	803497	$39,071.76	100 -245468	DISTRICT
1735	3/27/2026	ENABLE MY CHILD, LTD	HELLO HERO MARCH 2026 INVOICE PER CONTRACT	STAFF SERVICES	803635	$9,000.00	10026401-531000-11112	DISTRICT OFFICE
1736	3/27/2026	ENABLING DEVICES	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; BUSY BALL POPPER	LEARNING DISABILITIES	TN34318-121676	$164.95	10012774-541000	MC RILEY ELEMENTARY
1737	3/6/2026	ENERGY HARNESS CORPORATION	REPLACE LIGHTING WITH LED LIGHTS IN BLHS GYM	FACILITIES ACQUISITION AND CON	269282	$13,594.91	54425398-552011-52018	BLUFFTON HIGH
1738	3/6/2026	ENERGY HARNESS CORPORATION	REPLACE LIGHTING WITH LED LIGHTS IN PVES CAFETERIA	FACILITIES ACQUISITION AND CON	269282	$26,118.33	54425378-552011-52018	PRITCHARDVILLE ELEMENTARY
1739	3/6/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33877-120032	$253.41	10027197-566000	MAY RIVER HIGH
1740	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119832	$349.20	10027197-566000	MAY RIVER HIGH
1741	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119833	$391.77	10027197-566000	MAY RIVER HIGH
1742	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119826	$349.20	10027197-566000	MAY RIVER HIGH
1743	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119827	$349.20	10027197-566000	MAY RIVER HIGH
1744	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119828	$349.20	10027197-566000	MAY RIVER HIGH
1745	3/4/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN33810-119830	$476.90	10027197-566000	MAY RIVER HIGH
1746	3/31/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34404-122005	$84.47	10027197-566000	MAY RIVER HIGH
1747	3/25/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34274-121508	$84.47	10027197-566000	MAY RIVER HIGH
1748	3/18/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34123-120970	$256.09	10027197-566000	MAY RIVER HIGH
1749	3/13/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34038-120605	$95.33	10027197-566000	MAY RIVER HIGH
1750	3/13/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34038-120607	$106.18	10027197-566000	MAY RIVER HIGH
1751	3/30/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34375-121897	$84.47	10027197-566000	MAY RIVER HIGH
1752	3/30/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34375-121898	$84.47	10027197-566000	MAY RIVER HIGH
1753	3/26/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34303-121617	$84.47	10027197-566000	MAY RIVER HIGH
1754	3/25/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34274-121514	$84.47	10027197-566000	MAY RIVER HIGH
1755	3/31/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34399-121988	$374.95	10027196-566000	HHI HIGH
1756	3/23/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34242-121426	$204.80	10027196-566000	HHI HIGH
1757	3/23/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34242-121428	$155.86	10027196-566000	HHI HIGH
1758	3/23/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34242-121419	$136.11	10027196-566000	HHI HIGH

1759	3/23/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34242-121416	$204.80	10027196-566000	HHI HIGH
1760	3/19/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34164-121128	$84.47	10027196-566000	HHI HIGH
1761	3/19/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34164-121129	$84.47	10027196-566000	HHI HIGH
1762	3/12/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34013-120527	$84.47	10027196-566000	HHI HIGH
1763	3/12/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34013-120528	$84.47	10027196-566000	HHI HIGH
1764	3/20/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34201-121248	$570.06	10027196-566000	HHI HIGH
1765	3/27/2026	ENTERPRISE RENT A CAR	ATHLETICS; BASKETBALL (MEN'S) PLAYOFF; FLORENCE, SC 26-27FEB26	PUPIL SERVICE ACTIVITIES	TN34344-121759	$186.50	10027198-566000-92900	BLUFFTON HIGH
1766	3/27/2026	ENTERPRISE RENT A CAR	ATHLETICS; RENTAL VEHICLE	PUPIL SERVICE ACTIVITIES	TN34335-121724	$211.32	10027190-566000	BEAUFORT HIGH
1767	3/6/2026	ENTERPRISE RENT A CAR	ATHLETICS; RENTAL VEHICLE	PUPIL SERVICE ACTIVITIES	TN33874-120022	$84.47	10027190-566000	BEAUFORT HIGH
1768	3/20/2026	ENTERPRISE RENT A CAR	ATHLETICS; RENTAL VEHICLES	PUPIL SERVICE ACTIVITIES	TN34187-121191	$166.50	10027190-566000	BEAUFORT HIGH
1769	3/27/2026	ENTERPRISE RENT A CAR	ATHLETICS; WRESTLING PLAYOFF; FLORENCE, SC 19-21FEB26	PUPIL SERVICE ACTIVITIES	TN34344-121758	$349.20	10027198-566000-92900	BLUFFTON HIGH
1770	3/27/2026	ENTERPRISE RENT A CAR	ATHLETICS; WRESTLING PLAYOFF; FLORENCE, SC 19-21FEB26	PUPIL SERVICE ACTIVITIES	TN34344-121756	$253.41	10027198-566000-92900	BLUFFTON HIGH
1771	3/27/2026	ENTERPRISE RENT A CAR	ATHLETICS; WRESTLING PLAYOFF; FLORENCE, SC 19-21FEB26	PUPIL SERVICE ACTIVITIES	TN34344-121757	$263.84	10027198-566000-92900	BLUFFTON HIGH
1772	3/13/2026	ENTERPRISE RENT A CAR	CROSS COUNTRY STATE MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	269300	$166.50	10027198-566000-92900	BLUFFTON HIGH
1773	3/6/2026	ENTERPRISE RENT A CAR	GIRLS LOWER STATE WRESTLING DISTRICT PAID TRANSPORT	PUPIL SERVICE ACTIVITIES	269218	$253.41	10027190-566000-92900	BEAUFORT HIGH
1774	3/16/2026	ENTERPRISE RENT A CAR	MINIVAN	INSTRUCTIONAL PUPIL ACTIVITY	TN34074-120766	$106.18	10019083-566000	ROBERT SMALLS INTL ACADEMY
1775	3/16/2026	ENTERPRISE RENT A CAR	MINIVAN RENTAL	INSTRUCTIONAL PUPIL ACTIVITY	TN34074-120784	$95.33	10019083-566000	ROBERT SMALLS INTL ACADEMY
1776	3/16/2026	ENTERPRISE RENT A CAR	MINIVAN RENTAL	INSTRUCTIONAL PUPIL ACTIVITY	TN34074-120777	$84.47	10019083-566000	ROBERT SMALLS INTL ACADEMY
1777	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 3/17/26	PUPIL SERVICE ACTIVITIES	TN34321-121696	$105.66	10027192-566000	BATTERY CREEK HIGH
1778	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 3/17/26	PUPIL SERVICE ACTIVITIES	TN34321-121690	$105.66	10027192-566000	BATTERY CREEK HIGH
1779	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 3/17/26	PUPIL SERVICE ACTIVITIES	TN34321-121692	$105.66	10027192-566000	BATTERY CREEK HIGH
1780	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 3/19/26	PUPIL SERVICE ACTIVITIES	TN34321-121695	$105.66	10027192-566000	BATTERY CREEK HIGH
1781	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN34321-121685	$116.40	10027192-566000	BATTERY CREEK HIGH
1782	3/4/2026	ENTERPRISE RENT A CAR	RENTAL FOR FFA FIELD TRIP; COLUMBIA, SC; 2/25/26	IMPROVEMENT OF INSTRUCTION	TN33798-119792	$211.32	10022101-566000-12900	DISTRICT OFFICE
1783	3/4/2026	ENTERPRISE RENT A CAR	RENTAL FOR FFA FIELD TRIP; COLUMBIA, SC; 2/25/26	IMPROVEMENT OF INSTRUCTION	TN33798-119795	$232.80	10022101-566000-12900	DISTRICT OFFICE
1784	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR FIELD TRIP; HHI, SC; 3/19/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34321-121697	$105.66	10019092-566000	BATTERY CREEK HIGH
1785	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR FIELD TRIP; HHI, SC; 3/19/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34321-121686	$160.35	10019092-566000	BATTERY CREEK HIGH
1786	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR WELDING COMPETITION; CHARLESTON, SC; 3/19/26	PUPIL SERVICE ACTIVITIES	TN34321-121684	$168.94	20727101-566000	DISTRICT OFFICE
1787	3/27/2026	ENTERPRISE RENT A CAR	RENTAL FOR WELDING COMPETITION; COLUMBIA, SC, 3/11/26	IMPROVEMENT OF INSTRUCTION	TN34321-121688	$168.94	10022101-566000-12900	DISTRICT OFFICE
1788	3/4/2026	ENTERPRISE RENT A CAR	RENTAL FOR WELDING COMPETITION; COLUMBIA, SC; 2/20/26	PUPIL SERVICE ACTIVITIES	TN33798-119796	$105.66	20727101-566000	DISTRICT OFFICE
1789	3/4/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; ALL STATE CHORUS; WINTHROP UNIVERSITY; 2/26-28/26	HIGH SCHOOL PROGRAMS	TN33810-119825	$581.99	10011497-566000-98000	MAY RIVER HIGH
1790	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; ARC WELDING COMP; CHARLESTON, SC; 3/20/2026	VOCATIONAL PROGRAMS	TN34274-121513	$279.75	10011597-566000-12900	MAY RIVER HIGH
1791	3/11/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN33972-120415	$337.89	70974200-566000	MAY RIVER HIGH
1792	3/11/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN33972-120409	$337.89	70974200-566000	MAY RIVER HIGH
1793	3/11/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN33972-120411	$337.89	70974200-566000	MAY RIVER HIGH
1794	3/11/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN33972-120407	$337.89	70974200-566000	MAY RIVER HIGH
1795	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BOYS LACROSSE TEAM BUILDING EVENT; MYRTLE BEACH, SC; 3/21*23	STUDENT ACTIVITY	TN34274-121512	$349.20	70974465-566000	MAY RIVER HIGH

1796	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BOYS LACROSSE TEAM BUILDING EVENT; MYRTLE BEACH, SC; 3/21-23	STUDENT ACTIVITY	TN34274-121516	$375.02	70974465-566000	MAY RIVER HIGH
1797	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; BOYS LACROSSE TEAM BUILDING EVENT; MYRTLE BEACH, SC; 3/21-23	STUDENT ACTIVITY	TN34274-121505	$465.39	70974465-566000	MAY RIVER HIGH
1798	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; CTE HEALTH SCIENCE CLINICALS	VOCATIONAL PROGRAMS	TN34274-121511	$116.40	10011597-566000-12900	MAY RIVER HIGH
1799	3/18/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA STATE CONFERENCE; CHARLESTON, SC; 3/11-13	INSTRUCTIONAL PUPIL ACTIVITY	TN34123-120975	$349.20	10019097-566000	MAY RIVER HIGH
1800	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA STATE LEADERSHIP; CHARLESTON, SC; 3/11-13	INSTRUCTIONAL PUPIL ACTIVITY	TN34274-121509	$474.82	10019097-566000	MAY RIVER HIGH
1801	3/18/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA STATE LEADERSHIP; CHARLESTON, SC; 3/11-13	INSTRUCTIONAL PUPIL ACTIVITY	TN34123-120972	$349.20	10019097-566000	MAY RIVER HIGH
1802	3/3/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; MATH COMP; COASTAL CAROLINA UNIVERSITY; 2/27/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33779-119734	$232.80	10019097-566000	MAY RIVER HIGH
1803	3/3/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; MATH COMPETITION; COASTAL CAROLINA UNIV; 2/27/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33779-119723	$280.69	10019097-566000	MAY RIVER HIGH
1804	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA ENGINEERING COMP; COLUMBIA, SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34274-121515	$161.42	10019097-566000	MAY RIVER HIGH
1805	3/25/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA ENGINEERING COMP; COLUMBIA, SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34274-121507	$161.42	10019097-566000	MAY RIVER HIGH
1806	3/31/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA WELDING; ATLANTA, GA; 3/26-28	INSTRUCTIONAL PUPIL ACTIVITY	TN34404-122004	$211.32	10019097-566000	MAY RIVER HIGH
1807	3/31/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA WELDING; ATLANTA, GA; 3/26-28	INSTRUCTIONAL PUPIL ACTIVITY	TN34404-122007	$266.01	10019097-566000	MAY RIVER HIGH
1808	3/11/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA; COLUMBIA, SC; 3/6-7	INSTRUCTIONAL PUPIL ACTIVITY	TN33972-120419	$349.20	10019097-566000	MAY RIVER HIGH
1809	3/3/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; WORLD QUEST; BLUFFTON HS; 2/27/26	INSTRUCTIONAL PUPIL ACTIVITY	TN33779-119731	$84.47	10019097-566000	MAY RIVER HIGH
1810	3/13/2026	EPS LEARNING	BEYOND THE CODE COMPREHENSION AND CRITICAL THINKING WORKBOOKS FOR LITERACY	LEARNING DISABILITIES	TN34035-120600	$160.56	10012770-541000	BLUFFTON ELEMENTARY
1811	3/6/2026	ERIN ELIZABETH CROWELL	2026 GIRLS LACROSSE BOOKING FEES	STUDENT ACTIVITY	269211	$175.00	70964050-566000	HHI HIGH
1812	3/12/2026	ESPECIAL NEEDS	SPED, BARREL CRAWL ROLL	LEARNING DISABILITIES	TN34013-120526	$542.00	10012796-541000	HHI HIGH
1813	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$60.17	10025492-532300	BATTERY CREEK HIGH
1814	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$39.20	10025490-532300	BEAUFORT HIGH
1815	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$113.98	10025470-532300	BLUFFTON ELEMENTARY
1816	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$97.53	10025498-532300	BLUFFTON HIGH
1817	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$98.93	10025489-532300	BLUFFTON MIDDLE
1818	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$38.30	10025462-532300	HHI ELEMENTARY
1819	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$9.12	10025496-532300	HHI HIGH
1820	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY
1821	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$82.97	10025481-532300	LADY'S ISLAND MIDDLE
1822	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$1,127.13	10025497-532300	MAY RIVER HIGH
1823	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$59.05	10025474-532300	MC RILEY ELEMENTARY
1824	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY
1825	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$53.79	10025472-532300	OKATIE ELEMENTARY
1826	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY
1827	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$150.62	10025479-532300	RIVER RIDGE ACADEMY
1828	3/10/2026	ESTATE MANAGEMENT SERVICES	BVB#22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN33936-120313	$41.02	10025444-532300	SHANKLIN ELEMENTARY
1829	3/26/2026	ETSY	GIRLS LACROSSE SENIOR GIFTS	STUDENT ACTIVITY	TN34303-121616	$338.61	70974460-566000	MAY RIVER HIGH
1830	3/26/2026	EVANS CONSTRUCTION LL	W/O #441859 POTHOLE REPAIR	OPERATION AND MAINTENANCE	TN34286-121572	$4,800.00	10025401-532301	DISTRICT OFFICE
1831	3/20/2026	EXPEDIA	LODGING; VEX IQ WORLD CHAMPIONSHIP	IMPROVEMENT OF INSTRUCTION SER	TN34204-121264	$108.30	10022479-533203	RIVER RIDGE ACADEMY
1832	3/20/2026	EXPEDIA	LODGING; VEX IQ WORLD CHAMPIONSHIP	STUDENT ACTIVITY	TN34204-121264	$324.90	70795300-566000	RIVER RIDGE ACADEMY
1833	3/30/2026	EXPLORICA WORLDSTRIDES	FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN34373-121882	$2,496.96	70832350-566000	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.

1834	3/23/2026	EXPLORICA WORLDSTRIDES	NYC FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN34229-121367	$2,496.96	70832350-566000	ROBERT SMALLS INTL ACADEMY
1835	3/23/2026	EXPLORICA WORLDSTRIDES	NYC FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN34229-121370	$2,496.96	70832350-566000	ROBERT SMALLS INTL ACADEMY
1836	3/9/2026	EXTREME CONNECT	REGISTRATION; EXTREME CONNECT; ORLANDO, FL; 05/02/26-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN33908-120164	$3,698.00	10026601-533203	DISTRICT OFFICE
1837	3/9/2026	EXTREME CONNECT	REGISTRATION; EXTREME CONNECT; ORLANDO, FL; 05/02/26-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN33908-120165	$3,698.00	10026601-533203	DISTRICT OFFICE
1838	3/27/2026	FACEBOOK	ADVERTISING	INFORMATION SERVICES	TN34334-121721	$35.00	10026301-535000	DISTRICT OFFICE
1839	3/24/2026	FACEBOOK	ADVERTISING	INFORMATION SERVICES	TN34253-121457	$35.00	10026301-535000	DISTRICT OFFICE
1840	3/6/2026	FAIRFIELD INN & SUITES	ATHLETICS; LODGING; BOYS BASKETBALL PLAYOFF; FLORENCE SC; 26-27FEB26	PUPIL SERVICE ACTIVITIES	TN33880-120054	$985.60	10027198-566000-92900	BLUFFTON HIGH
1841	3/5/2026	FAIRFIELD INN & SUITES	LODGING - ABC SPRING MEETING, ROCK HILL, SC; 03/03/26	IMPROVEMENT OF INSTRUCTION SER	TN33850-119957	$124.30	85322433-533202	BEAUFORT ELEMENTARY
1842	3/5/2026	FAIRFIELD INN & SUITES	LODGING - ABC SPRING MEETING, ROCK HILL, SC; 03/03/26	IMPROVEMENT OF INSTRUCTION SER	TN33850-119958	$124.30	85322433-533202	BEAUFORT ELEMENTARY
1843	3/11/2026	FAIRFIELD INN COLUMBIA	LODGING; SKILLSUSA; COLUMBIA,SC;3/9-10	INSTRUCTIONAL PUPIL ACTIVITY	TN33972-120416	$435.48	10019097-566000	MAY RIVER HIGH
1844	3/6/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269179	$269.55	100 -245801	DISTRICT
1845	3/20/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269333	$269.55	100 -245801	DISTRICT
1846	3/6/2026	FBTC TRANSITIONAL SUB, LLC	RBT ABA, BCBA , BCBA SERVICES	AUTISM	269219	$42,381.25	30316101-531000-13300	DISTRICT OFFICE
1847	3/13/2026	FEDERAL EXPRESS	SHIPPING CHARGES	BOARD OF EDUCATION	TN34039-120609	$226.00	10023101-539900	DISTRICT OFFICE
1848	3/20/2026	FERGUSON ENTERPRISE	W/O #440511 METERING FAUCET	OPERATION AND MAINTENANCE	TN34175-121160	$1,627.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
1849	3/4/2026	FERGUSON ENTERPRISE	W/O #442663 FAUCET	OPERATION AND MAINTENANCE	TN33797-119778	$299.43	10025474-541001	MC RILEY ELEMENTARY
1850	3/16/2026	FIREHOUSE SUBS	LUNCH FOR RFP SCHOOL TOURS	FACILITIES ACQUISITION AND CON	TN34055-120688	$364.07	10025301-539911	DISTRICT OFFICE
1851	3/5/2026	FIRST BOOK	BOOKS, VENDING MACHINE	PRIMARY PROGRAMS	TN33841-119922	$76.88	84411238-541000	PORT ROYAL ELEMENTARY
1852	3/3/2026	FIRST BOOK	BOOKS, VENDING MACHINE	PRIMARY PROGRAMS	TN33778-119721	$372.25	84411238-541000	PORT ROYAL ELEMENTARY
1853	3/4/2026	FIRST STEPS	REGISTRATIONS ; TEAM LOWCOUNTRY EARLY CHILDHOOD CONFERENCE FOR PARENT EDUCATORS	PARENTING/FAMILY LITERACY	TN33802-119807	$40.00	30318801-533201-90003	DISTRICT OFFICE
1854	3/3/2026	FIRST STEPS	REGISTRATIONS ; TEAM LOWCOUNTRY EARLY CHILDHOOD CONFERENCE FOR PARENT EDUCATORS	PARENTING/FAMILY LITERACY	TN33772-119709	$40.00	30318801-533201-90003	DISTRICT OFFICE
1855	3/3/2026	FIRST STEPS	REGISTRATIONS ; TEAM LOWCOUNTRY EARLY CHILDHOOD CONFERENCE FOR PARENT EDUCATORS	PARENTING/FAMILY LITERACY	TN33772-119711	$40.00	30318801-533201-90003	DISTRICT OFFICE
1856	3/11/2026	FISHER SCIENTIFIC	SCIENCE CLASS - OWL PELLETS	ELEMENTARY PROGRAMS	TN33978-120430	$348.04	20211385-541000	WHALE BRANCH MIDDLE
1857	3/11/2026	FISHER SCIENTIFIC	SCIENCE, ZINC CHLORIDE	HIGH SCHOOL PROGRAMS	TN33979-120434	$31.13	10011496-541010-93000	HHI HIGH
1858	3/23/2026	FIVE BELOW	IXL MARCH MATHNESS INCENTIVES	STUDENT ACTIVITY	TN34239-121407	$115.54	70335300-566000	BEAUFORT ELEMENTARY
1859	3/16/2026	FLAGCENTERCOM	POLE FOR BLMS BANNER	STUDENT ACTIVITY	TN34070-120749	$114.50	70895300-566000	BLUFFTON MIDDLE
1860	3/23/2026	FLEETPRIDECOM	BATTERIES FOR THE BUSES	STUDENT TRANSPORTATION	TN34208-121278	$1,771.01	10025501-541003	DISTRICT OFFICE
1861	3/18/2026	FLEETPRIDECOM	BUS SHOP MATERIALS-BELTS, WINDSHIELD WASHER FLUID /BLADES , BRAKE SHOE KITS	STUDENT TRANSPORTATION	TN34108-120933	$597.69	10025501-541003	DISTRICT OFFICE
1862	3/13/2026	FLEETPRIDECOM	MATERIALS FOR THE BUS SHOP-BELTS WINDSHIELD WASHER FLUID/BLADES/BRAKES SHOES KITS	STUDENT TRANSPORTATION	TN34019-120550	$888.19	10025501-541003	DISTRICT OFFICE
1863	3/9/2026	FLINN SCIENTIFIC INC	LAB KITS, ULTRAVIOLET LAMP, ACTIVITY KITS, LAB GAMES	STUDENT ACTIVITY	TN33905-120151	$948.32	70885400-566000	HE MCCRACKEN
1864	3/13/2026	FLINN SCIENTIFIC INC	MICROSCOPES, SCALES	STUDENT ACTIVITY	TN34050-120650	$3,011.08	70795300-566000	RIVER RIDGE ACADEMY
1865	3/18/2026	FLINN SCIENTIFIC INC	VIRUS DISEASE DETECTION & TRANSMISSION KIT	STUDENT ACTIVITY	TN34116-120952	$426.02	70885400-566000	HE MCCRACKEN
1866	3/6/2026	FOLLETT CONTENT SOLUTIONS	3RD DELIVERY FROM LIBRARY REFRESH ORDER	STUDENT ACTIVITY	TN33870-120010	$415.11	70401500-566000	BROAD RIVER ELEMENTARY
1867	3/4/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN33803-119808	$1,353.76	10022280-543000	BEAUFORT MIDDLE
1868	3/13/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN34026-120579	$431.87	10022276-543000	RED CEDAR ELEMENTARY
1869	3/30/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN34385-121955	$924.75	70791500-566000	RIVER RIDGE ACADEMY
1870	3/23/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN34244-121431	$399.81	70791500-566000	RIVER RIDGE ACADEMY
1871	3/16/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN34088-120885	$1,018.42	70791500-566000	RIVER RIDGE ACADEMY
1872	3/27/2026	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN34345-121761	$817.72	10022217-543000	HHI EARLY CHILDHOOD CENTER

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1873	3/10/2026	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN33951-120352	$1,571.59	10022217-543000	HHI EARLY CHILDHOOD CENTER
1874	3/24/2026	FOLLETT CONTENT SOLUTIONS	DISTRICT BOOK ORDER	LITERACY AND MEDIA SERVICES	TN34249-121449	$238.73	10022262-543000	HHI ELEMENTARY
1875	3/4/2026	FOLLETT CONTENT SOLUTIONS	DISTRICT BOOK ORDER FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN33800-119803	$757.82	10022262-543000	HHI ELEMENTARY
1876	3/12/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOK	LITERACY AND MEDIA SERVICES	TN33993-120474	$28.62	10022288-543000	HE MCCRACKEN
1877	3/20/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOK ORDER	LITERACY AND MEDIA SERVICES	TN34202-121256	$610.16	10022244-543000	SHANKLIN ELEMENTARY
1878	3/26/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34316-121664	$737.41	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS
1879	3/19/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	ELEMENTARY PROGRAMS	TN34152-121076	$9,254.47	20111383-543000	ROBERT SMALLS INTL ACADEMY
1880	3/2/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN33747-119617	$1,287.66	10022294-543000	WHALE BRANCH EC HIGH
1881	3/16/2026	FOLLETT CONTENT SOLUTIONS	MATH READING BOOKS	PRIMARY PROGRAMS	TN34084-120836	$28.03	29611233-543000	BEAUFORT ELEMENTARY
1882	3/13/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOK REPLENISH	LITERACY AND MEDIA SERVICES	TN34042-120619	$1,522.14	10022298-543000	BLUFFTON HIGH
1883	3/5/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN33841-119921	$730.87	10022238-543000	PORT ROYAL ELEMENTARY
1884	3/25/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34274-121510	$1,243.35	10022297-543000	MAY RIVER HIGH
1885	3/13/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34034-120598	$623.41	10022234-543000	COOSA ELEMENTARY
1886	3/20/2026	FOLLETT CONTENT SOLUTIONS	MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN34182-121180	$938.85	10022237-543000	MOSSY OAKS ELEMENTARY
1887	3/10/2026	FOLLETT TITLE WAVE	PURCHASING LIBRARY BOOKS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN33956-120369	$2,319.48	10022244-543000	SHANKLIN ELEMENTARY
1888	3/5/2026	FOODLIONTOGO#2241	FRAUD DISPUTE	SCHOOL ADMINISTRATION	TN33836-119903	$148.77	10023389-541000	BLUFFTON MIDDLE
1889	3/6/2026	FORGOTTEN GULLAH COMMUNITIES LLC	HIDDEN TREASURES TOURS OF BLUFFTON; 02/12/26	IMPROVEMENT OF INSTRUCTION SER	269220	$800.00	10022401-531200-22401	DISTRICT OFFICE
1890	3/27/2026	FORKLIFT SELECT LLC	FORKLIFT SELECT - 2021 TOYOTA FORKLIFT BALANCE	FACILITIES ACQUISITION AND CON	803638	$13,494.50	55525301-554000-50002	DISTRICT OFFICE
1891	3/16/2026	FORMS AND SUPPLY	GLUE STICKER, MARKERS, PAINT BINDERS, ERASERS	EARLY CHILDHOOD PROGRAMS	TN34062-120712	$219.56	10013976-541000	RED CEDAR ELEMENTARY
1892	3/9/2026	FRANKIE BONES	ADMIN, APPRECIATION LUNCH SOCIAL WORKER	STUDENT ACTIVITY	TN33927-120249	$15.10	70965200-566000	HHI HIGH
1893	3/17/2026	FRAUD DISPUTE	CREDIT; STMT 34080, TXN 120825	SCHOOL ADMINISTRATION	TN34098-120917	($30.54)	10023354-541000	WHALE BRANCH ELEMENTARY
1894	3/6/2026	FRONT ROW THEATRICAL RENTAL LLC	FRONT ROW THEATRICAL - THEATRE, SET RENTAL BALANCE	STUDENT ACTIVITY	269221	$3,235.50	70962880-566000	HHI HIGH
1895	3/27/2026	FRONT ROW THEATRICAL RENTAL LLC	THEATRE, PERFORMANCE GUARANTEE DEPOSIT	STUDENT ACTIVITY	TN34331-121712	$1,560.00	70962880-566000	HHI HIGH
1896	3/13/2026	FUNDS FOR LEARNING	E-RATE CONSULTING SERVICES	FACILITIES ACQUISITION AND CON	269301	$11,635.00	55025301-534500	DISTRICT OFFICE
1897	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 370366-88 FOR ONE AISLE RAIL FOR GYM BLEACHERS	OPERATION AND MAINTENANCE	269434	$600.00	10025488-532301	HE MCCRACKEN
1898	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 422383-89 REPAIR BLEACHER SEATS	OPERATION AND MAINTENANCE	269434	$2,499.88	10025489-532301	BLUFFTON MIDDLE
1899	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 422383-89 SERVICED/REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269434	$1,500.00	10025489-532301	BLUFFTON MIDDLE
1900	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 422383-89 SERVICED/REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269434	$350.00	10025489-541001	BLUFFTON MIDDLE
1901	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 435025-88 REPLACED CABLE	OPERATION AND MAINTENANCE	269434	$300.00	10025488-532301	HE MCCRACKEN
1902	3/27/2026	G AND G SALES AND SERVICES LLC	W/O # 435025-88 REPLACED CABLE	OPERATION AND MAINTENANCE	269434	$50.00	10025488-541001	HE MCCRACKEN
1903	3/27/2026	G AND G SALES AND SERVICES LLC	WO# 435461-98 REPLACED ELECTRIC BACKSTOP	OPERATION AND MAINTENANCE	269434	$2,185.00	10025498-541001	BLUFFTON HIGH
1904	3/13/2026	GAGGLE.NET, INC.	GAGGLE THERAPY SERVICES	SUPERVISION OF SPECIAL PROGRAM	803392	$28,135.00	10022301-531000-11112	DISTRICT OFFICE
1905	3/31/2026	GAME ONE	WRESTLING TEAM STATE MEET SHIRTS	STUDENT ACTIVITY	TN34404-122006	$2,395.59	70974800-566000	MAY RIVER HIGH
1906	3/19/2026	GATEWAY SHEET MUSIC	BAND; INSTRUMENTAL MUSIC	STUDENT ACTIVITY	TN34150-121073	$197.69	70902100-566000	BEAUFORT HIGH
1907	3/12/2026	GATEWAY SHEET MUSIC	BAND; MUSIC	STUDENT ACTIVITY	TN34000-120492	$263.09	70902100-566000	BEAUFORT HIGH
1908	3/2/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	STUDENT ACTIVITY	TN33741-119592	$57.95	70902100-566000	BEAUFORT HIGH
1909	3/9/2026	GAYLORD NATIONAL	LODGING; WICYS CONFERENCE, WASHINGTON DC, 3/10-3/13/26	IMPROVEMENT OF INSTRUCTION	TN33919-120223	$307.28	10022101-533203-19976	DISTRICT OFFICE
1910	3/9/2026	GAYLORD NATIONAL	LODGING; WICYS CONFERENCE, WASHINGTON DC, 3/10-3/13/26	IMPROVEMENT OF INSTRUCTION SER	TN33919-120223	$1,104.00	29322401-533203	DISTRICT OFFICE
1911	3/26/2026	GEDDES	SCHOOL STORE RESTOCK	STUDENT ACTIVITY	TN34296-121591	$162.15	70405300-566000	BROAD RIVER ELEMENTARY
1912	3/13/2026	GENERAL ENVIRONMENTAL	IFB #24-017 WATER SAMPLES JANUARY	OPERATION AND MAINTENANCE	TN34023-120572	$408.83	10025454-532302	WHALE BRANCH ELEMENTARY
1913	3/27/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW - SAMPLE OF MARCH	OPERATION AND MAINTENANCE	269435	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER

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1914	3/20/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLES AT JJ DAVIS	OPERATION AND MAINTENANCE	269365	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
1915	3/10/2026	GEYER INSTRUCTIONAL PROD	GEOSTIX	ELEMENTARY PROGRAMS	TN33940-120324	$1,076.54	29611380-541000	BEAUFORT MIDDLE
1916	3/13/2026	GEYER INSTRUCTIONAL PROD	MATH SIDED FOAM DIE	PRIMARY PROGRAMS	TN34044-120627	$477.00	29611233-541000	BEAUFORT ELEMENTARY
1917	3/6/2026	GEYER INSTRUCTIONAL PROD	PROTRACTORS, ALGEBRA TILES, GEOSOLIDS, NUMBER LINES, & DRY ERASE MAGNET	ELEMENTARY PROGRAMS	TN33868-120008	$1,967.12	29611380-541000	BEAUFORT MIDDLE
1918	3/6/2026	GIANCARLO ANSELMO	PD TRAINING 2/13/26	PSYCHOLOGICAL SERVICES	269196	$1,500.00	10021401-531200	DISTRICT OFFICE
1919	3/23/2026	GIUSEPPI'S PIZZA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN34242-121427	$579.95	70965200-566000	HHI HIGH
1920	3/2/2026	GIUSEPPI'S PIZZA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN33755-119651	$527.79	70965200-566000	HHI HIGH
1921	3/9/2026	GLENDALE PARADE STORE LLC	AFJROTC; UNIFORM ITEMS FOR CADETS	STUDENT ACTIVITY	TN33912-120184	$251.70	70901570-566000	BEAUFORT HIGH
1922	3/26/2026	GMS SOUTHEAST INC	W/O #442602 VACUUM BAGS	OPERATION AND MAINTENANCE	TN34286-121568	$116.90	10025402-541001	DISTRICT-MAINTENANCE
1923	3/11/2026	GOPHER FAMILY BRANDS	PE CLASSROOM INSTRUCTIONAL SUPPLIES; FOAM DISCS	PRIMARY PROGRAMS	TN33958-120372	$114.46	83211274-541000-90004	MC RILEY ELEMENTARY
1924	3/30/2026	GOPHER FAMILY BRANDS	PE; SCOOTER BOARDS, WHISTLES, BLADDERS	PRIMARY PROGRAMS	TN34369-121863	$251.89	10011234-541000-99040	COOSA ELEMENTARY
1925	3/6/2026	GOTPRINT.COM	BUSINESS CARD MAGNET AND STICKERS	INFORMATION SERVICES	TN33873-120020	$235.32	10026301-536000	DISTRICT OFFICE
1926	3/30/2026	GOTPRINT.COM	ENVELOPES	INFORMATION SERVICES	TN34370-121868	$679.41	10026301-536000	DISTRICT OFFICE
1927	3/27/2026	GOTPRINT.COM	LETTERHEAD	INFORMATION SERVICES	TN34334-121722	$168.07	10026301-536000	DISTRICT OFFICE
1928	3/5/2026	GOTPRINT.COM	PRINTING BUSINESS CARD MAGNET	INFORMATION SERVICES	TN33838-119914	$101.50	10026301-536000	DISTRICT OFFICE
1929	3/30/2026	GOTPRINT.COM	TITLE I BROCHURE	PARENTING/FAMILY LITERACY	TN34376-121905	$326.80	20218801-536000	DISTRICT OFFICE
1930	3/6/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CLASS REGISTRATION - MOCK	FISCAL SERVICES	269222	$385.00	10025201-533201-90019	DISTRICT OFFICE
1931	3/20/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GFOA - CLASS REGISTRATION	FISCAL SERVICES	269366	$105.00	10025201-531200	DISTRICT OFFICE
1932	3/27/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES; 02/23/2026 - 03/05/2026	INST PROGR BEYOND REG SCH DAY	269436	$750.00	83617501-531100	DISTRICT OFFICE
1933	3/20/2026	GRADUATE BY HILTON	LODGING - SC ASSOCIATION OF SCHOOL LIBRARIANS COLUMBIA, SC 03/19-21/25	LITERACY AND MEDIA SERVICES	TN34178-121168	$146.38	10022281-533202	LADY'S ISLAND MIDDLE
1934	3/4/2026	GRAINGER	STATIONARY AIR COMPRESSOR & MOUNTING KIT FOR THE MECHANIC	STUDENT TRANSPORTATION	TN33793-119765	$4,129.24	10025501-541003	DISTRICT OFFICE
1935	3/9/2026	GRAINGER	W/O #442602 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN33898-120114	$818.23	10025402-541001	DISTRICT-MAINTENANCE
1936	3/23/2026	GRAINGER	W/O # 442682 GRAINGER SOLENOID COIL CREDIT	OPERATION AND MAINTENANCE	TN34211-121289	($118.05)	10025478-541001	PRITCHARDVILLE ELEMENTARY
1937	3/19/2026	GRAINGER	W/O #442231 GRAINGER CARBON CLOTH	OPERATION AND MAINTENANCE	TN34139-121044	$146.51	10025480-541001	BEAUFORT MIDDLE
1938	3/4/2026	GRAINGER	W/O #442602 & 438943 CONTACTORS & HID BULBS	OPERATION AND MAINTENANCE	TN33797-119785	$739.54	10025490-541001	BEAUFORT HIGH
1939	3/4/2026	GRAINGER	W/O #442602 & 438943 CONTACTORS & HID BULBS	OPERATION AND MAINTENANCE	TN33797-119785	$309.48	10025402-541001	DISTRICT-MAINTENANCE
1940	3/19/2026	GRAINGER	W/O #442602 GRAINGER WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN34139-121041	$3,714.20	10025402-541001	DISTRICT-MAINTENANCE
1941	3/25/2026	GRAINGER	W/O #442602 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN34261-121483	$278.76	10025402-541001	DISTRICT-MAINTENANCE
1942	3/17/2026	GRAINGER	W/O #442682 GRAINGER SOLENOID COIL	OPERATION AND MAINTENANCE	TN34094-120910	$111.84	10025478-541001	PRITCHARDVILLE ELEMENTARY
1943	3/11/2026	GRAINGER	W/O #442682 GRAINGER SOLENOID COIL	OPERATION AND MAINTENANCE	TN33960-120382	$118.05	10025478-541001	PRITCHARDVILLE ELEMENTARY
1944	3/19/2026	GRAINGER	W/O #443526 GRAINGER WATER PUMP	OPERATION AND MAINTENANCE	TN34139-121042	$744.40	10025497-541001	MAY RIVER HIGH
1945	3/23/2026	GRAYCO HARDWARE & HOME	AWARDS CEREMONY	STUDENT ACTIVITY	TN34227-121361	$209.94	70905300-566000	BEAUFORT HIGH
1946	3/2/2026	GRAYCO HARDWARE & HOME	LA - W/O #442481 WEED EATER HEAD	OPERATION AND MAINTENANCE	TN33728-119534	$139.16	10025402-541001	DISTRICT-MAINTENANCE
1947	3/5/2026	GRAYCO HARDWARE & HOME	LA - W/O #442602 COPPER ELBOWS	OPERATION AND MAINTENANCE	TN33825-119875	$7.60	10025402-541001	DISTRICT-MAINTENANCE
1948	3/20/2026	GREENBERG FARROW ARCHITECTURE, INC.	RFP#22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269369	$5,463.63	51925317-539513-51000	HHI EARLY CHILDHOOD CENTER
1949	3/20/2026	GREENBERG FARROW ARCHITECTURE, INC.	RFP#22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269369	$1,582.49	51925372-539513-51000	OKATIE ELEMENTARY
1950	3/30/2026	GROVE MEDICAL, INC	BANDAGES, ORAGEL, MASKS, ETC	HEALTH SERVICES	TN34373-121886	$134.30	10021383-541000	ROBERT SMALLS INTL ACADEMY
1951	3/6/2026	GROVE MEDICAL, INC	NURSE SUPPLIES; COUGH DROPS	HEALTH SERVICES	TN33887-120069	$15.43	10021387-541000	HHI MIDDLE
1952	3/26/2026	GROVE MEDICAL, INC	SPED GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN34310-121648	$385.84	10012233-541000	BEAUFORT ELEMENTARY
1953	3/31/2026	GROVE MEDICAL, INC	WIPES AND GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN34402-122001	$79.03	10012183-541000	ROBERT SMALLS INTL ACADEMY

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1954	3/5/2026	GROVE MEDICAL, INC.	NURSE SUPPLIES; VARIOUS MEDICINES, COUGH DROPS, DEODORANT AND ETC.	HEALTH SERVICES	TN33852-119961	$103.89	10021387-541000	HHI MIDDLE
1955	3/27/2026	GUITAR CENTER STORES INC	GUITARS FOR HEMMS	FACILITIES ACQUISITION AND CON	269437	$2,597.00	54625388-541000-52014	HE MCCRACKEN
1956	3/20/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RSLA	ELEMENTARY PROGRAMS	269371	$497.50	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY
1957	3/6/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RSLA	FACILITIES ACQUISITION AND CON	269224	$742.00	54625383-541000-52014	ROBERT SMALLS INTL ACADEMY
1958	3/13/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RSLA	FACILITIES ACQUISITION AND CON	269303	$2,650.00	54625383-541000-52014	ROBERT SMALLS INTL ACADEMY
1959	3/20/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RSLA	FACILITIES ACQUISITION AND CON	269371	$615.50	54625383-541000-52014	ROBERT SMALLS INTL ACADEMY
1960	3/27/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR RSLA	FACILITIES ACQUISITION AND CON	269437	$2,040.50	54625383-541000-52014	ROBERT SMALLS INTL ACADEMY
1961	3/13/2026	HAIG POINT CLUB AND COMMUNITY ASSOCIATION INC	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	269304	$16,480.00	10025501-533100-90002	DISTRICT OFFICE
1962	3/27/2026	HAMNER MUSIC	D'ADDARIO CABLE COUPLERS FOR MUSIC	PRIMARY PROGRAMS	269438	$13.77	10011254-541000-17000	WHALE BRANCH ELEMENTARY
1963	3/2/2026	HAMNER MUSIC	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN33758-119666	$954.00	10011379-532307-17000	RIVER RIDGE ACADEMY
1964	3/30/2026	HAMPTON INN COLUMBIA	LODGING ; AVID CONFERENCE; COLUMBIA, SC; 3/25/26	IMPROVEMENT OF INSTRUCTION SER	TN34378-121911	$131.10	27822401-533202-19500	DISTRICT OFFICE
1965	3/31/2026	HAMPTON INN COLUMBIA	LODGING; DUAL LANGUAGE IMMERSION DAY, COLUMBIA SC MARCH 29-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34411-122017	$126.50	10022487-533202	HHI MIDDLE
1966	3/16/2026	HAMPTON INN COLUMBIA	LODGING; SKILLSUSA COMPETITION; COLUMBIA; SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120813	$262.20	10019097-566000	MAY RIVER HIGH
1967	3/16/2026	HAMPTON INN COLUMBIA	LODGING; SKILLSUSA COMPETITION; COLUMBIA; SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120809	$262.20	10019097-566000	MAY RIVER HIGH
1968	3/16/2026	HAMPTON INN COLUMBIA	LODGING; SKILLSUSA COMPETITION; COLUMBIA; SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120810	$262.20	10019097-566000	MAY RIVER HIGH
1969	3/16/2026	HAMPTON INN COLUMBIA	LODGING; SKILLSUSA COMPETITION; COLUMBIA; SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120799	$262.20	10019097-566000	MAY RIVER HIGH
1970	3/16/2026	HAMPTON INN COLUMBIA	LODGING; SKILLSUSA COMPETITION; COLUMBIA; SC; 3/10-12	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120794	$262.20	10019097-566000	MAY RIVER HIGH
1971	3/16/2026	HAMPTON INN NEWBERRY	INDUCTION MENTOR CONF. NEWBERRY, SC 3-12 THRU 3-13, 2026	STAFF SERVICES	TN34087-120872	$122.10	10026401-533202	DISTRICT OFFICE
1972	3/23/2026	HAMPTON INN NORTH MYRTLE	LODGING; BOYS LAX EVENT; MYRTLE BEACH, SC; 3/20-21	STUDENT ACTIVITY	TN34231-121374	$1,663.31	70974465-566000	MAY RIVER HIGH
1973	3/6/2026	HAMPTON INNS	FRONTLINE EDUCATION WORKSHOP 3-3 thru 3-4, 2026 COLUMBIA, SC	STAFF SERVICES	TN33890-120077	$129.95	10026401-533202	DISTRICT OFFICE
1974	3/6/2026	HAMPTON INNS	FRONTLINE EDUCATION WORKSHOP 3-3 thru 3-4, 2026 COLUMBIA, SC	STAFF SERVICES	TN33890-120078	$129.95	10026401-533202	DISTRICT OFFICE
1975	3/9/2026	HAMPTON INNS	HAMPTON INNS - LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120196	$183.05	70974460-566000	MAY RIVER HIGH
1976	3/9/2026	HAMPTON INNS	HAMPTON INNS - LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120199	$183.05	70974460-566000	MAY RIVER HIGH
1977	3/9/2026	HAMPTON INNS	HAMPTON INNS - LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120200	$183.05	70974460-566000	MAY RIVER HIGH
1978	3/9/2026	HAMPTON INNS	HAMPTON INNS - LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120191	$183.05	70974460-566000	MAY RIVER HIGH
1979	3/9/2026	HAMPTON INNS	HAMPTON INNS - LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120192	$183.05	70974460-566000	MAY RIVER HIGH
1980	3/5/2026	HAMPTON INNS	LODGING; 2026 ABC SPRING MTG; ROCKHILL, SC; 3/3	IMPROVEMENT OF INSTRUCTION SER	TN33834-119900	$124.30	85022437-533202	MOSSY OAKS ELEMENTARY
1981	3/9/2026	HAMPTON INNS	LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120202	$183.05	70974460-566000	MAY RIVER HIGH
1982	3/9/2026	HAMPTON INNS	LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120203	$183.05	70974460-566000	MAY RIVER HIGH
1983	3/9/2026	HAMPTON INNS	LODGING; GIRLS LACROSSE; TOURNAMENT; 3/6-7/26	STUDENT ACTIVITY	TN33916-120201	$183.05	70974460-566000	MAY RIVER HIGH

1984	3/31/2026	HAMPTON INNS	LODGING; GROUNDING DLI PROGRAMS WORKSHOP; COLUMBIA, SC 03.29.2026 - 03.30.2026	SCHOOL ADMINISTRATION	TN34394-121980	$120.42	10023362-533202	HHI ELEMENTARY
1985	3/31/2026	HAMPTON INNS	LODGING; GROUNDING DLI PROGRAMS WORKSHOP; COLUMBIA, SC 03.29.2026 - 03.30.2026	SCHOOL ADMINISTRATION	TN34394-121981	$120.42	10023362-533202	HHI ELEMENTARY
1986	3/13/2026	HAMPTON INNS	LODGING; SCASA/CTE ADMIN CONFERENCE, COLUMBIA SC, 3/10-11/26	IMPROVEMENT OF INSTRUCTION	TN34041-120616	$127.65	10022101-533202-12900	DISTRICT OFFICE
1987	3/13/2026	HAMPTON INNS	OCR/CTEA SPRING PD WORKSHOP, COLUMBIA SC, 3/10-11/26	IMPROVEMENT OF INSTRUCTION	TN34041-120617	$127.65	10022101-533202-12900	DISTRICT OFFICE
1988	3/20/2026	HAMPTON INNS	PSAE MINI CONFERENCE 3/19/26 - W COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34206-121273	$152.90	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1989	3/20/2026	HAMPTON INNS	PSAE MINI CONFERENCE 3/19/26 - W COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34206-121272	$152.90	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1990	3/20/2026	HAMPTON INNS	PSAE MINI CONFERENCE 3/19/26 - W COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34206-121268	$152.90	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1991	3/20/2026	HAMPTON INNS	PSAE MINI CONFERENCE 3/19/26 - W COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34206-121271	$152.90	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
1992	3/9/2026	HAMPTON INNS	LODGING; NCTIES CONFERENCE, RALEIGH NC, 3/3-6/26	LITERACY AND MEDIA SERVICES	TN33919-120217	$445.08	10022201-533203	DISTRICT OFFICE
1993	3/9/2026	HAMPTON INNS	LODGING; NCTIES CONFERENCE, RALEIGH NC, 3/3-6/26	LITERACY AND MEDIA SERVICES	TN33919-120218	$445.08	10022201-533203	DISTRICT OFFICE
1994	3/9/2026	HAMPTON INNS	LODGING; NCTIES CONFERENCE, RALEIGH NC, 3/3-6/26	LITERACY AND MEDIA SERVICES	TN33919-120220	$535.08	10022201-533203	DISTRICT OFFICE
1995	3/9/2026	HAMPTON INNS	LODGING; NCTIES CONFERENCE, RALEIGH NC, 3/3-6/26	LITERACY AND MEDIA SERVICES	TN33919-120222	$535.08	10022201-533203	DISTRICT OFFICE
1996	3/9/2026	HAMPTON INNS	LODGING-SCASA-SUPERINTENDENTS MONTHLY ROUNDTABLE MEETING,3/4-5/26	OFFICE OF THE SUPERINTENDENT	TN33901-120132	$127.65	10023201-533202	DISTRICT OFFICE
1997	3/24/2026	HAMPTON INNS	SALES TAX CREDIT	INSTRUCTIONAL PUPIL ACTIVITY	TN34252-121453	($13.77)	10019089-566000	BLUFFTON MIDDLE
1998	3/24/2026	HAMPTON INNS	SALES TAX CREDIT	INSTRUCTIONAL PUPIL ACTIVITY	TN34252-121454	($13.77)	10019089-566000	BLUFFTON MIDDLE
1999	3/24/2026	HAMPTON INNS	SALES TAX CREDIT	INSTRUCTIONAL PUPIL ACTIVITY	TN34252-121455	($13.77)	10019089-566000	BLUFFTON MIDDLE
2000	3/24/2026	HAMPTON INNS	SALES TAX CREDIT	INSTRUCTIONAL PUPIL ACTIVITY	TN34252-121456	($13.77)	10019089-566000	BLUFFTON MIDDLE
2001	3/18/2026	HANDYTALKER CARDS	SPEECH COMMUNICATION BOARDS	SPEECH HANDICAPPED	TN34117-120955	$155.97	10012637-541000	MOSSY OAKS ELEMENTARY
2002	3/27/2026	HARBOR FREIGHT TOOLS	TORQUE WRENCH FOR THE MECHANIC	STUDENT TRANSPORTATION	TN34317-121666	$433.52	10025501-541003	DISTRICT OFFICE
2003	3/3/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33789-119759	$239.24	10011596-541000	HHI HIGH
2004	3/26/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34297-121594	$243.95	32911596-541000	HHI HIGH
2005	3/19/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34164-121126	$213.32	32911596-541000	HHI HIGH
2006	3/11/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN33979-120432	$480.03	32911596-541000	HHI HIGH
2007	3/10/2026	HARRIS TEETER	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33937-120317	$581.79	10011592-541000-90055	BATTERY CREEK HIGH
2008	3/4/2026	HARRIS TEETER	FLOWERS	STUDENT ACTIVITY	TN33819-119855	$16.95	70355300-566000	LADY'S ISLAND ELEMENTARY
2009	3/19/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34150-121072	$105.65	32911590-541000	BEAUFORT HIGH
2010	3/19/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34150-121069	$87.19	32911590-541000	BEAUFORT HIGH
2011	3/16/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34072-120755	$40.18	32911590-541000	BEAUFORT HIGH
2012	3/11/2026	HARRIS TEETER	FOODS AND NUTRITION; CTE; SUPPLIES; DAIRY, MEAT	VOCATIONAL PROGRAMS	TN33969-120401	$77.11	32911590-541000	BEAUFORT HIGH
2013	3/20/2026	HARRY RANDALL GRANTHAM	PRE-ASSESSMENT CONCERT FESTIVAL 03/03/26&03/04/26	IMPROVEMENT OF INSTRUCTION	269368	$750.00	10022101-531200-17000	DISTRICT OFFICE
2014	3/27/2026	HEALY AWARDS	ATHLETIC AWARDS	STUDENT ACTIVITY	TN34321-121691	$623.17	70924050-566000	BATTERY CREEK HIGH
2015	3/3/2026	HEAVYEQUIPMENTKEYS.COM	W/O #440547 ACCESS PANEL KEYS	OPERATION AND MAINTENANCE	TN33768-119700	$33.58	10025402-541001	DISTRICT-MAINTENANCE
2016	3/27/2026	HEGGERTY	PHONEMIC AWARENESS MATERIALS	ELEMENTARY PROGRAMS	TN34352-121781	$1,155.22	20111335-541000	LADY'S ISLAND ELEMENTARY
2017	3/17/2026	HEINEMANN	BOOKS	STUDENT ACTIVITY	TN34105-120930	$276.56	70795300-566000	RIVER RIDGE ACADEMY
2018	3/4/2026	HENRY SCHEIN	GATORADE PACKAGE FOR ATHLETICS DEPARTMENT	STUDENT ACTIVITY	TN33798-119787	$445.20	70924050-566000	BATTERY CREEK HIGH
2019	3/10/2026	HENRY SCHEIN	HEALTH SCIENCE; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN33945-120339	$568.13	32911590-541000	BEAUFORT HIGH
2020	3/4/2026	HENRY SCHEIN	MASKS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33798-119797	$405.51	32911592-541000	BATTERY CREEK HIGH

2021	3/16/2026	HENRY SCHEIN	NURSE SUPPLY ITEMS	HEALTH SERVICES	TN34061-120708	$164.45	10021362-541000	HHI ELEMENTARY
2022	3/4/2026	HENRY SCHEIN	PREP PADS, GLOVES, MASKS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33798-119791	$661.52	32911592-541000	BATTERY CREEK HIGH
2023	3/4/2026	HENRY SCHEIN	SPLINT ROLLS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33798-119794	$222.82	10011592-541000	BATTERY CREEK HIGH
2024	3/18/2026	HENRY SCHEIN	SPLINT ROLLS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN34112-120946	$297.10	32911592-541000	BATTERY CREEK HIGH
2025	3/4/2026	HENRY SCHEIN	SPORTS MEDICINE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN33810-119829	$873.13	10011497-541000-12900	MAY RIVER HIGH
2026	3/4/2026	HENRY SCHEIN	WASH BASINS, BANDAGES, SPLINTS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33798-119790	$168.21	10011592-541000	BATTERY CREEK HIGH
2027	3/4/2026	HENRY SCHEIN	WOUND WASH, WRAP, SANITIZER, ATHLETIC TAPE FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN33798-119793	$720.55	10027192-541000	BATTERY CREEK HIGH
2028	3/13/2026	HERFF JONES	SENIORS, VAL AND SAL MEDALS	STUDENT ACTIVITY	TN34047-120632	$54.50	70963805-566000	HHI HIGH
2029	3/5/2026	HILTON	LODGING, ABC MTG, ROCK HILL, SC, 3/2-3/3/2026	IMPROVEMENT OF INSTRUCTION SER	TN33856-119970	$115.94	85222435-533202	LADY'S ISLAND ELEMENTARY
2030	3/2/2026	HILTON	LODGING; SC COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE; MYRTLE BEACH, SC; 02/25/26-02/28/26	IMPROVEMENT OF INSTRUCTION SER	TN33734-119558	$557.76	80522401-533202	DISTRICT OFFICE
2031	3/5/2026	HILTON	LODGING, ABC MTG, ROCK HILL, SC, 3/2-3/3/26	IMPROVEMENT OF INSTRUCTION SER	TN33856-119968	$115.94	85222435-533202	LADY'S ISLAND ELEMENTARY
2032	3/16/2026	HILTON AUSTIN	LODGING; SXSW EDU CONFERENCE, AUSTIN TX, 3/8-12/26	LITERACY AND MEDIA SERVICES	TN34078-120818	$890.78	10022201-533203	DISTRICT OFFICE
2033	3/16/2026	HILTON AUSTIN	LODGING; SXSW EDU CONFERENCE, AUSTIN TX, 3/8-12/26	LITERACY AND MEDIA SERVICES	TN34078-120819	$890.78	10022201-533203	DISTRICT OFFICE
2034	3/3/2026	HILTON GARDEN INN	LODGING ; ATSI TRAINING; AIKEN, SC; 03/01/26 - 03/02/26	SCHOOL ADMINISTRATION	TN33787-119755	$123.20	10023385-533202	WHALE BRANCH MIDDLE
2035	3/3/2026	HILTON GARDEN INN	LODGING ; ATSI TRAINING; AIKEN, SC; 03/01/26 - 03/02/26	SCHOOL ADMINISTRATION	TN33787-119756	$123.20	10023385-533202	WHALE BRANCH MIDDLE
2036	3/3/2026	HILTON GARDEN INN	LODGING ; ATSI TRAINING; AIKEN, SC; 03/01/26 - 03/02/26	SCHOOL ADMINISTRATION	TN33787-119753	$123.20	10023385-533202	WHALE BRANCH MIDDLE
2037	3/3/2026	HILTON GARDEN INN	LODGING; DECA STATE COMPETITION; CHARLESTON, SC; 2/26-28/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN33779-119726	$2,533.05	10019097-566000	MAY RIVER HIGH
2038	3/3/2026	HILTON GARDEN INN	LODGING; DECA STATE COMPETITION; CHARLESTON, SC; 2/26-28/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN33779-119729	$2,533.05	10019097-566000	MAY RIVER HIGH
2039	3/3/2026	HILTON GARDEN INN	LODGING; SC DECA; NORTH CHARLESTON, SC; 26-28FEB26	INSTRUCTIONAL PUPIL ACTIVITY	TN33782-119737	$3,507.30	10019098-566000	BLUFFTON HIGH
2040	3/6/2026	HILTON HEAD ISLAND MIDDLE SCHOOL PTA	SPIRIT SHIRTS	STUDENT ACTIVITY	269226	$260.00	70875300-566000	HHI MIDDLE
2041	3/19/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34155-121095	$22.50	10025498-532100	BLUFFTON HIGH
2042	3/19/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34155-121097	$123.00	10025498-532100	BLUFFTON HIGH
2043	3/19/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34155-121098	$46.00	10025498-532100	BLUFFTON HIGH
2044	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120998	$277.90	10025417-532100	HHI EARLY CHILDHOOD CENTER
2045	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121004	$317.80	10025417-532100	HHI EARLY CHILDHOOD CENTER
2046	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120983	$143.84	10025462-532100	HHI ELEMENTARY
2047	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120999	$114.05	10025462-532100	HHI ELEMENTARY
2048	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121005	$206.79	10025462-532100	HHI ELEMENTARY
2049	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120979	$44.12	10025496-532100	HHI HIGH
2050	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120980	$327.36	10025496-532100	HHI HIGH
2051	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120984	$48.67	10025496-532100	HHI HIGH
2052	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120985	$142.12	10025496-532100	HHI HIGH
2053	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120986	$1,308.21	10025496-532100	HHI HIGH
2054	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120990	$135.29	10025496-532100	HHI HIGH
2055	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120995	$22.50	10025496-532100	HHI HIGH
2056	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121001	$185.35	10025496-532100	HHI HIGH
2057	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121002	$42.75	10025496-532100	HHI HIGH
2058	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121006	$105.90	10025496-532100	HHI HIGH

2059	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120982	$96.66	10025487-532100	HHI MIDDLE
2060	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120988	$64.54	10025487-532100	HHI MIDDLE
2061	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120989	$69.77	10025487-532100	HHI MIDDLE
2062	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120991	$22.50	10025487-532100	HHI MIDDLE
2063	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120992	$115.35	10025487-532100	HHI MIDDLE
2064	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121000	$109.19	10025487-532100	HHI MIDDLE
2065	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121007	$56.64	10025487-532100	HHI MIDDLE
2066	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121008	$77.84	10025487-532100	HHI MIDDLE
2067	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121009	$161.42	10025487-532100	HHI MIDDLE
2068	3/19/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34155-121096	$42.75	10025487-532100	HHI MIDDLE
2069	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120981	$73.48	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2070	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120987	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2071	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120994	$65.04	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2072	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120996	$71.63	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2073	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120997	$333.93	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2074	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-121003	$73.35	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS
2075	3/18/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34124-120993	$77.72	10025497-532100	MAY RIVER HIGH
2076	3/30/2026	HILTON HOTELS	LODGING FOR WELDING COMPETITION; COLUMBIA, SC; 3/26/26	PUPIL SERVICE ACTIVITIES	TN34358-121823	$126.66	20727101-566000	DISTRICT OFFICE
2077	3/23/2026	HILTON HOTELS	LODGING, SCASL CONFERENCE, COLUMBIA SC, 3-18-3-20-26	ELEMENTARY PROGRAMS	TN34219-121321	$289.00	10011388-533202	HE MCCRACKEN
2078	3/9/2026	HILTON HOTELS	LODGING; CAREER & INTERNSHIP FAIR, 3/4-5/26, ASHLAND OH	STAFF SERVICES	TN33928-120274	$186.83	10026401-533203	DISTRICT OFFICE
2079	3/9/2026	HILTON HOTELS	LODGING; CAREER AND INTERNSHIP CONFERENCE, ASHLAND, OH, 3/4-5/26	STAFF SERVICES	TN33928-120276	$186.83	10026401-533203	DISTRICT OFFICE
2080	3/9/2026	HILTON HOTELS	LODGING; CAREER AND INTERNSHIP CONFERENCE, ASHLAND, OH, 3/4-5/26	STAFF SERVICES	TN33928-120277	$186.83	10026401-533203	DISTRICT OFFICE
2081	3/9/2026	HILTON HOTELS	LODGING; FOOTBALL COACHES CLINIC 3-5 thru 3-6, 2026 CLEMSON, SC	STAFF SERVICES	TN33928-120278	$121.00	10026401-533202	DISTRICT OFFICE
2082	3/9/2026	HILTON HOTELS	LODGING; STATE ROBOTICS COMP; COLUMBIA, SC; 3/6-7	INSTRUCTIONAL PUPIL ACTIVITY	TN33916-120198	$127.65	10019097-566000	MAY RIVER HIGH
2083	3/9/2026	HILTON HOTELS	LODGING; STATE ROBOTICS COMP; COLUMBIA, SC; 3/6-7	INSTRUCTIONAL PUPIL ACTIVITY	TN33916-120193	$127.65	10019097-566000	MAY RIVER HIGH
2084	3/30/2026	HILTON HOTELS	LODGING; WELDING COMPETITION; COLUMBIA, SC; 3/26/26	PUPIL SERVICE ACTIVITIES	TN34358-121822	$126.66	20727101-566000	DISTRICT OFFICE
2085	3/9/2026	HILTON MYRTLE BEACH RESORT	LODGING, SCASBO CONFERENCE, MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN33917-120209	$611.52	10025201-533202-90003	DISTRICT OFFICE
2086	3/5/2026	HILTON MYRTLE BEACH RESORT	LODGING, SCASBO CONFERENCE, MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN33843-119934	$614.88	10025201-533202-90023	DISTRICT OFFICE
2087	3/9/2026	HILTON MYRTLE BEACH RESORT	LODGING, SCASBO CONFERENCE, MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN33917-120207	$611.52	10025201-533202-90024	DISTRICT OFFICE
2088	3/9/2026	HILTON MYRTLE BEACH RESORT	LODGING, SCASBO CONFERENCE, MYRTLE BEACH, SC/MARCH 3-6, 2026	FISCAL SERVICES	TN33917-120208	$409.92	10025201-538002	DISTRICT OFFICE
2089	3/2/2026	HILTON MYRTLE BEACH RESORT	LODGING,2026 SC EXCEPT. CHILD.CONF.;MYRTLE BEACH, SC;2/25-2/28	EDUCABLE MENTALLY HANDICAPPED	TN33752-119642	$557.76	10012101-533202	DISTRICT OFFICE
2090	3/2/2026	HILTON MYRTLE BEACH RESORT	LODGING; 2026 SC EXCEPT. CHILD.CONF.;MYRTLE BEACH, SC;2/25-2/28	EDUCABLE MENTALLY HANDICAPPED	TN33752-119639	$557.76	10012101-533202	DISTRICT OFFICE
2091	3/6/2026	HOBBY LOBBY	FABRIC, FACE PAINT, FLOWERS FOR THEATRE	ELEMENTARY PROGRAMS	TN33876-120030	$111.31	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY

2092	3/13/2026	HOITEL.COM	LODGING; SCASL CONFERENCE APPROVED TRAVEL	SCHOOL ADMINISTRATION	TN34032-120594	$378.42	10023340-533201	BROAD RIVER ELEMENTARY
2093	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120812	$188.70	70974200-566000	MAY RIVER HIGH
2094	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120808	$188.70	70974200-566000	MAY RIVER HIGH
2095	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120801	$188.70	70974200-566000	MAY RIVER HIGH
2096	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120803	$188.70	70974200-566000	MAY RIVER HIGH
2097	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120804	$188.70	70974200-566000	MAY RIVER HIGH
2098	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120795	$188.70	70974200-566000	MAY RIVER HIGH
2099	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120796	$188.70	70974200-566000	MAY RIVER HIGH
2100	3/16/2026	HOLIDAY INN	LODGING; ATHLETIC TEAM; BASEBALL TOURNAMENT; GILBERT, SC; 3/6-7	STUDENT ACTIVITY	TN34076-120792	$188.70	70974200-566000	MAY RIVER HIGH
2101	3/20/2026	HOLIDAY INN	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-18	PUPIL SERVICE ACTIVITIES	TN34191-121212	$526.30	10027197-533202	MAY RIVER HIGH
2102	3/19/2026	HOLIDAY INN	LODGING; SCAAA CONFERENCE; CHARLESTON; SC; 3/16	SCHOOL ADMINISTRATION	TN34154-121092	$238.78	10023397-533202	MAY RIVER HIGH
2103	3/18/2026	HOLIDAY INN	LODGING; SCACA CONFERENCE; CHARLESTON, SC; 3/15-18	SCHOOL ADMINISTRATION	TN34123-120978	$233.37	10023397-533202	MAY RIVER HIGH
2104	3/10/2026	HOLIDAY INN	LODGING; SE REGIONAL CHORUS; MEMPHIS, TN; 3/4-7	HIGH SCHOOL PROGRAMS	TN33948-120345	$620.76	10011497-566000-98000	MAY RIVER HIGH
2105	3/10/2026	HOLIDAY INN	LODGING; SE REGIONAL CHORUS; MEMPHIS, TN; 3/4-7	INSTRUCTIONAL PUPIL ACTIVITY	TN33948-120346	$465.57	10019097-566000	MAY RIVER HIGH
2106	3/10/2026	HOLIDAY INN	LODGING; SE REGIONAL CHORUS; MEMPHIS, TN; 3/4-7	INSTRUCTIONAL PUPIL ACTIVITY	TN33948-120348	$620.76	10019097-566000	MAY RIVER HIGH
2107	3/13/2026	HOLIDAY INN & SUITES BEACH	DEPOSIT FOR PROM 2026 VENUE	STUDENT ACTIVITY	TN34040-120611	$1,500.00	70942725-566000	WHALE BRANCH EC HIGH
2108	3/23/2026	HOLIDAY INN CHARLESTON	LODGING; RTI AT WORK CONFERENCE; CHARLESTON, SC; MARCH 18-19, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34223-121335	$518.42	20122454-533202	WHALE BRANCH ELEMENTARY
2109	3/23/2026	HOLIDAY INN CHARLESTON	LODGING; RTI AT WORK CONFERENCE; MARCH 18-19, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34223-121336	$518.42	20122454-533202	WHALE BRANCH ELEMENTARY
2110	3/20/2026	HOLIDAY INN EXPRESS	LODGING; 2026 SCAAA AD CONFERENCE; CHARLESTON, SC; 03/14-18/2026	PUPIL SERVICE ACTIVITIES	TN34187-121189	$763.40	10027190-533202	BEAUFORT HIGH
2111	3/17/2026	HOLIDAY INN EXPRESS	LODGING; 2026 SCAAA AD CONFERENCE; CHARLESTON, SC; 03/14-18/2026	PUPIL SERVICE ACTIVITIES	TN34099-120918	$299.51	10027190-533202	BEAUFORT HIGH
2112	3/30/2026	HOLIDAY INN EXPRESS RDU	LODGING; APPLE EXECUTIVE COMMITTEE EXPERIENCE, RALEIGH, NC 3/25-26/2026-FR	OFFICE OF THE SUPERINTENDENT	TN34360-121829	$187.20	10023201-533203	DISTRICT OFFICE
2113	3/30/2026	HOLIDAY INN EXPRESS RDU	LODGING-APPLE EXECUTIVE EXPERIENCE, RALEIGH, NC, 3/25-26/2026-ML	SCHOOL ADMINISTRATION	TN34360-121830	$187.20	10023301-533203	DISTRICT OFFICE
2114	3/26/2026	HOMEDEPOT.COM	DRAWER LINER, WALL SHELF, SHELF BRACKETS, ETC.	SCHOOL ADMINISTRATION	TN34298-121600	$257.12	10023389-541000	BLUFFTON MIDDLE
2115	3/20/2026	HOMEDEPOT.COM	FLOWERS FOR THE GARDEN CLUB	STUDENT ACTIVITY	TN34176-121161	$52.89	70623360-566000	HHI ELEMENTARY
2116	3/27/2026	HOMEDEPOT.COM	MOBILE WORKBENCH	SCHOOL ADMINISTRATION	TN34332-121714	$805.77	10023389-541000	BLUFFTON MIDDLE
2117	3/2/2026	HOMEDEPOT.COM	SCIENCE, PEAT MOSS	HIGH SCHOOL PROGRAMS	TN33755-119652	$22.23	10011496-541000-93000	HHI HIGH
2118	3/9/2026	HOMEDEPOT.COM	SCIENCE, PERLITE	HIGH SCHOOL PROGRAMS	TN33927-120271	$82.69	10011496-541000-93000	HHI HIGH
2119	3/2/2026	HOMEDEPOT.COM	SCIENCE, WORM CASTINGS	HIGH SCHOOL PROGRAMS	TN33755-119656	$36.02	10011496-541000-93000	HHI HIGH
2120	3/27/2026	HOMEDEPOT.COM	STORAGE TRAYS	SCHOOL ADMINISTRATION	TN34332-121716	$63.50	10023389-541000	BLUFFTON MIDDLE
2121	3/26/2026	HOMEDEPOT.COM	WORKBENCH TABLE	SCHOOL ADMINISTRATION	TN34298-121605	$449.06	10023389-541000	BLUFFTON MIDDLE
2122	3/20/2026	HOMEWOOD SUITES	LODGING, BEALER, HQIM LEADERSHIP, COLUMBIA SC, 3-17-3-18-26	SCHOOL ADMINISTRATION	TN34180-121176	$131.10	10023388-533202	HE MCCRACKEN
2123	3/20/2026	HOMEWOOD SUITES	LODGING, WARD, HQIM LEADERSHIP, COLUMBIA SC 3-17-3-18-26	SCHOOL ADMINISTRATION	TN34180-121173	$131.10	10023388-533202	HE MCCRACKEN

2124	3/19/2026	HOMEWOOD SUITES	LODGING G- LITERACY IN A PLC; CHARLESTON, SC; MARCH 16-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34147-121061	$289.86	10022454-533202	WHALE BRANCH ELEMENTARY
2125	3/19/2026	HOMEWOOD SUITES	LODGING G- LITERACY IN A PLC; CHARLESTON, SC; MARCH 16-17, 2027	IMPROVEMENT OF INSTRUCTION SER	TN34147-121061	$576.00	20122454-533202	WHALE BRANCH ELEMENTARY
2126	3/23/2026	HONEY BAKED HAM	COMMUNITY PARTNERS EVENT/COLLEGE & CAREER DAY	PARENTING/FAMILY LITERACY	TN34233-121386	$1,906.18	20118894-539911	WHALE BRANCH EC HIGH
2127	3/19/2026	HONORS GRADUATION	IB, HONOR STOLES	STUDENT ACTIVITY	TN34164-121124	$904.00	70961046-566000	HHI HIGH
2128	3/31/2026	HONORS GRADUATION	SENIOR GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN34401-121993	$679.00	10011490-541000	BEAUFORT HIGH
2129	3/12/2026	HONORS GRADUATION	STOLES FOR SENIORS	SCHOOL ADMINISTRATION	TN34003-120500	$184.00	10023397-541000	MAY RIVER HIGH
2130	3/6/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269227	$24,324.30	51325379-539513-50000	RIVER RIDGE ACADEMY
2131	3/6/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269227	$690.00	51325379-539521-50000	RIVER RIDGE ACADEMY
2132	3/13/2026	HOWARD INDUSTRIES	INTERACTIVE TOUCH CONTROL BUNDLE & NEW INFO VIEW DISPLAY BUNDLE	SCHOOL ADMINISTRATION	TN34029-120588	$1,278.36	10023380-544500	BEAUFORT MIDDLE
2133	3/10/2026	HYATT REGENCY CHICAGO	LODGING; NAEA NATIONAL CONFERENCE; CHICAGO, IL; 3/4-3/8	HIGH SCHOOL PROGRAMS	TN33955-120360	$1,169.20	10011496-533203-97000	HHI HIGH
2134	3/10/2026	IMAGESTUFF.COM	2 INCH BRAG TAGS FOR END OF YEAR PRIDE CEREMONY	PRIMARY PROGRAMS	TN33946-120341	$224.42	84411270-541000	BLUFFTON ELEMENTARY
2135	3/23/2026	IMAGESTUFF.COM	END OF YEAR BRAG TAGS FOR STUDENT PRIDE CEREMONY	PRIMARY PROGRAMS	TN34228-121362	$547.00	84411270-541000	BLUFFTON ELEMENTARY
2136	3/26/2026	IMPRINT.COM	SILICONE WRISTBANDS	STUDENT ACTIVITY	TN34293-121584	$256.93	70804050-566000	BEAUFORT MIDDLE
2137	3/25/2026	IN CUSTOM OUTFITTERS PLUS	SHIRTS	STUDENT ACTIVITY	TN34270-121498	$790.76	70894050-566000	BLUFFTON MIDDLE
2138	3/25/2026	IN CUSTOM OUTFITTERS PLUS	SHIRTS	STUDENT ACTIVITY	TN34270-121499	$425.06	70894050-566000	BLUFFTON MIDDLE
2139	3/25/2026	IN CUSTOM OUTFITTERS PLUS	SHIRTS	STUDENT ACTIVITY	TN34270-121496	$676.28	70894050-566000	BLUFFTON MIDDLE
2140	3/6/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269180	$467.67	100 -245801	DISTRICT
2141	3/20/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269334	$467.67	100 -245801	DISTRICT
2142	3/16/2026	INDUSTRIAL ELECTRIC M	W/O #439795 MOTOR/PUMP REPAIR	OPERATION AND MAINTENANCE	TN34057-120696	$4,039.50	10025402-532300	DISTRICT-MAINTENANCE
2143	3/10/2026	INDUSTRIAL ELECTRIC M	W/O #440704 MOTOR REPAIR	OPERATION AND MAINTENANCE	TN33936-120312	$595.52	10025402-532300	DISTRICT-MAINTENANCE
2144	3/25/2026	INSIGHT PARTNERS	W/O #443432 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	TN34261-121484	$672.98	10025494-541001	WHALE BRANCH EC HIGH
2145	3/6/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269181	$110.00	100 -245802	DISTRICT
2146	3/20/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269335	$110.00	100 -245802	DISTRICT
2147	3/10/2026	INTERNATIONAL TRANSACTION FEE	INTERNATIONAL TRANSACTION FEE	ELEMENTARY PROGRAMS	TN33935-120307	$2.06	10011378-541000	PRITCHARDVILLE ELEMENTARY
2148	3/6/2026	INTERNATIONAL TRANSACTION FEE	SCIENCE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN33888-120073	$0.56	10011496-534500-93000	HHI HIGH
2149	3/20/2026	INTERNATIONAL TRANSACTION FEE	SOCIAL STUDIES, SOFTWARE	HIGH SCHOOL PROGRAMS	TN34201-121253	$1.60	10011496-534500-94000	HHI HIGH
2150	3/6/2026	INTERNATIONAL TRANSACTION FEE	TXN 33877-120035	VOCATIONAL PROGRAMS	TN33877-120042	$10.49	32911597-541000	MAY RIVER HIGH
2151	3/13/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	269307	$495.00	70895580-566000	BLUFFTON MIDDLE
2152	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$8,315.01	10025470-532200	BLUFFTON ELEMENTARY
2153	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY
2154	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$35,107.82	10025498-532200	BLUFFTON HIGH
2155	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$27,716.70	10025489-532200	BLUFFTON MIDDLE
2156	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$27,716.70	10025488-532200	HE MCCRACKEN
2157	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER
2158	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$32,043.17	10025462-532200	HHI ELEMENTARY
2159	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$40,689.73	10025496-532200	HHI HIGH
2160	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$24,413.84	10025487-532200	HHI MIDDLE
2161	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS
2162	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS
2163	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$25,495.04	10025478-532200	PRITCHARDVILLE ELEMENTARY
2164	3/20/2026	INTERSTATE PREMIER SERVICES CORP	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269409	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY

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

2165	3/6/2026	INTERSTATE PREMIER SERVICES CORP	VPAC CLEANING	STUDENT ACTIVITY	269228	$100.00	70965080-566000	HHI HIGH
2166	3/6/2026	INTERSTATE PREMIER SERVICES CORP	WRESTLING TOURNAMENT CLEANING	STUDENT ACTIVITY	269228	$860.00	70964050-566000	HHI HIGH
2167	3/6/2026	INTERSTATE PREMIER SERVICES CORP	WRESTLING TOURNAMENT CLEANUP	STUDENT ACTIVITY	269228	$362.50	70964050-566000	HHI HIGH
2168	3/16/2026	INTERSTATE TOWING & RECOVERY	TOW VEHICLE 8170-30 FROM KIZER AUTO REPAIR TO NEW RIVER TRANSMISSION	FOOD SERVICES	TN34082-120832	$200.00	60025601-532304	DISTRICT OFFICE
2169	3/6/2026	INTERSTATE TOWING AND RE	TOW BUS 8190-38 FROM BHS TO MINK POINT	STUDENT TRANSPORTATION	TN33859-119981	$525.00	10025501-532304	DISTRICT OFFICE
2170	3/26/2026	ISLAND BAGEL & DELI	YEARBOOK, STAFF MEETING	STUDENT ACTIVITY	TN34297-121597	$131.56	70962050-566000	HHI HIGH
2171	3/26/2026	ISLAND BAGEL & DELI	YEARBOOK, STAFF MEETING	STUDENT ACTIVITY	TN34297-121599	$7.92	70962050-566000	HHI HIGH
2172	3/23/2026	ISLAND NEWS	ADVERTISING	INFORMATION SERVICES	TN34226-121348	$750.00	10026301-535000	DISTRICT OFFICE
2173	3/2/2026	ITHAKA JSTOR	RESEARCH PLATFORM SUBSCRIPTION RENEWAL	LITERACY AND MEDIA SERVICES	TN33745-119610	$1,561.00	10022297-534500	MAY RIVER HIGH
2174	3/13/2026	IXL	READING SUBSCRIPTION FOR SCHOOL	PRIMARY PROGRAMS	TN34051-120654	$1,000.00	20111235-534500	LADY'S ISLAND ELEMENTARY
2175	3/2/2026	J.W. PEPPER	BAND MUSIC SCORES	STUDENT ACTIVITY	TN33745-119605	$174.99	70972100-566000	MAY RIVER HIGH
2176	3/19/2026	J.W. PEPPER	BAND MUSIC SHEETS	ELEMENTARY PROGRAMS	TN34163-121122	$34.99	10011387-541000	HHI MIDDLE
2177	3/11/2026	J.W. PEPPER	BAND SCORES	STUDENT ACTIVITY	TN33972-120408	$17.99	70972100-566000	MAY RIVER HIGH
2178	3/24/2026	J.W. PEPPER	BAND; MUSICAL SCORES	HIGH SCHOOL PROGRAMS	TN34255-121463	$53.99	10011498-541000-99000	BLUFFTON HIGH
2179	3/27/2026	J.W. PEPPER	BAND; MUSICAL SCORES	HIGH SCHOOL PROGRAMS	TN34344-121754	$172.50	10011498-541000-99000	BLUFFTON HIGH
2180	3/6/2026	J.W. PEPPER	DIGITAL MUSIC	STUDENT ACTIVITY	TN33872-120019	$74.00	70341100-566000	COOSA ELEMENTARY
2181	3/5/2026	J.W. PEPPER	MUSIC FOR HONORS CHOIR	IMPROVEMENT OF INSTRUCTION	TN33845-119943	$602.79	10022101-541000-17000	DISTRICT OFFICE
2182	3/6/2026	J.W. PEPPER	MUSIC SHEETS FOR MUSIC CLASS	PRIMARY PROGRAMS	TN33863-119997	$29.99	10011262-541000	HHI ELEMENTARY
2183	3/16/2026	J.W. PEPPER	MUSIC; ACCOMPANIMENTS	STUDENT ACTIVITY	TN34071-120750	$54.50	70341100-566000	COOSA ELEMENTARY
2184	3/16/2026	J.W. PEPPER	MUSIC; ACCOMPANIMENTS	STUDENT ACTIVITY	TN34071-120750	$85.45	70345300-566000	COOSA ELEMENTARY
2185	3/4/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33805-119811	$90.39	10011389-534500	BLUFFTON MIDDLE
2186	3/5/2026	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN33836-119908	$184.60	10011389-566000-17000	BLUFFTON MIDDLE
2187	3/26/2026	J.W. PEPPER	STRINGS & CHORUS; SHEET & SCORE MUSIC	HIGH SCHOOL PROGRAMS	TN34308-121636	$223.69	10011498-541000-17000	BLUFFTON HIGH
2188	3/26/2026	J.W. PEPPER	STRINGS & CHORUS; SHEET & SCORE MUSIC	HIGH SCHOOL PROGRAMS	TN34308-121636	$600.00	10011498-541000-98000	BLUFFTON HIGH
2189	3/27/2026	JAMES CHRISTOPHER COLONNA	SERVICES RENDERED ON CONTRACT FOR BAND INSTRUCTION	HIGH SCHOOL PROGRAMS	269430	$1,200.00	10011497-531100	MAY RIVER HIGH
2190	3/6/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269182	$650.78	100 -245800	DISTRICT
2191	3/20/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269336	$650.78	100 -245800	DISTRICT
2192	3/6/2026	JAMES WALKER LEMASTER	ATHLETIC BRANDING PAINTING FOR MRHS	STUDENT ACTIVITY	269236	$3,900.00	70974050-566000	MAY RIVER HIGH
2193	3/13/2026	JANNIE HARRIOT	PRESENTER - AFRICAN AMERICAN HISTORY EDUCATION	IMPROVEMENT OF INSTRUCTION SER	269305	$1,500.00	10022401-531200-22401	DISTRICT OFFICE
2194	3/20/2026	JASON J. WHITMORE	W/O # 440769-44 JET DRAIN LINES	OPERATION AND MAINTENANCE	269404	$7,500.00	10025444-532301	SHANKLIN ELEMENTARY
2195	3/19/2026	JASPERTRONICS	OEM PROJECTOR LAMP	PARENTING/FAMILY LITERACY	TN34143-121052	$197.98	30318801-544500-90003	DISTRICT OFFICE
2196	3/6/2026	JENNIFER AMSLER TALBERT	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269274	$770.00	10012301-531100	DISTRICT OFFICE
2197	3/20/2026	JENNIFER AMSLER TALBERT	SPED OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269394	$1,645.00	10012301-531100	DISTRICT OFFICE
2198	3/27/2026	JERRY LEE HART	ATHLETICS; SOFTBALL SCRIMMAGE	PUPIL SERVICE ACTIVITIES	269439	$25.00	10027190-566000	BEAUFORT HIGH
2199	3/27/2026	JERRY LEE HART	BASEBALL SCRIMMAGE	STUDENT ACTIVITY	269439	$25.00	70794050-566000	RIVER RIDGE ACADEMY
2200	3/13/2026	JERRY LEE HART	BOOKING FEES MIDDLE SCHOOL BASEBALL RRA	STUDENT ACTIVITY	269306	$75.00	70794050-566000	RIVER RIDGE ACADEMY
2201	3/6/2026	JERRY LEE HART	HS BASEBALL AND SOFTBALL BOOKING FEES	STUDENT ACTIVITY	269225	$200.00	70964050-566000	HHI HIGH
2202	3/6/2026	JERRY LEE HART	SOFTBALL BOOKING FEES	PUPIL SERVICE ACTIVITIES	269225	$75.00	10027183-566000	ROBERT SMALLS INTL ACADEMY
2203	3/30/2026	JERRYS ARTARAMA	MOUNTING BOARDS AND HANGERS FOR ART SHOW	IMPROVEMENT OF INSTRUCTION	TN34378-121913	$326.72	10022101-541000-17000	DISTRICT OFFICE
2204	3/23/2026	JIFFY	SCHOOL SHIRTS	STUDENT ACTIVITY	TN34240-121409	$3,969.86	70852800-566000	WHALE BRANCH MIDDLE
2205	3/20/2026	JIMMY JOHNS	JROTC SUPERINTENDENT CUP BOX LUNCH	INSTRUCTIONAL PUPIL ACTIVITY	TN34195-121227	$2,487.52	10019098-566000	BLUFFTON HIGH
2206	3/20/2026	JIMMY JOHNS	JROTC SUPERINTENDENT CUP BOX LUNCH	STUDENT ACTIVITY	TN34195-121227	$255.00	70985300-566000	BLUFFTON HIGH
2207	3/23/2026	JMAC SUPPLY	W/O #442602 JMAC STRIKE PLATES	OPERATION AND MAINTENANCE	TN34211-121288	$382.63	10025402-541001	DISTRICT-MAINTENANCE
2208	3/23/2026	JNN CATERING	GIRLS BASKETBALL END OF THE SEASON CELEBRATION	STUDENT ACTIVITY	TN34231-121377	$651.63	70974252-566000	MAY RIVER HIGH
2209	3/2/2026	JNN CATERING	SIDES DISHES FOR ST. HELENA'S PARK-OUT DRIVERS APPRECIATION ON 3/2/26	INFORMATION SERVICES	TN33724-119519	$123.08	84426301-539911	DISTRICT OFFICE
2210	3/6/2026	JOHN PAUL II CATHOLIC SCHOOL	BATTERY CREEK WRESTLING FEE	STUDENT ACTIVITY	269229	$275.00	70924050-566000	BATTERY CREEK HIGH
2211	3/27/2026	JOHNSON FLORIST	FOR STAFF WITH LONG TERM SICKNESS	STUDENT ACTIVITY	TN34345-121762	$84.80	70175200-566000	HHI EARLY CHILDHOOD CENTER

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2212	3/27/2026	JOHNSON FLORIST	GENERAL; BEREAVEMENT ARRANGEMENT	STUDENT ACTIVITY	TN34344-121753	$75.00	70985300-566000	BLUFFTON HIGH
2213	3/4/2026	JONES BROTHERS TREE S	W/O #442108 REMOVE DEAD TREE	OPERATION AND MAINTENANCE	TN33797-119779	$920.00	10025462-532312	HHI ELEMENTARY
2214	3/31/2026	JONES SCHOOL SUPPLY	5TH GRADE GRADUATION; MEDALS, CERTIFICATES, PINS	STUDENT ACTIVITY	TN34400-121989	$314.19	70345300-566000	COOSA ELEMENTARY
2215	3/20/2026	JOSEPH ALMEIDA	TRAINING FOR PRIVATE SCHOOL LEADER	NON PUBLIC SCHOOL SERVICES	269349	$751.70	26737001-533202-90008	DISTRICT OFFICE
2216	3/27/2026	JOSEPH M. SANFELIPPO	LEADING FROM WHO YOU ARE ADMIN WORKSHOP 03/11/26	IMPROVEMENT OF INSTRUCTION	269462	$13,500.00	10022101-531200	DISTRICT OFFICE
2217	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$4.07	35618101-541000	DISTRICT OFFICE
2218	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$1.02	35618101-541000	DISTRICT OFFICE
2219	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$1.02	35618101-541000	DISTRICT OFFICE
2220	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$5.09	35618101-541000	DISTRICT OFFICE
2221	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$20.35	35618101-541000	DISTRICT OFFICE
2222	3/6/2026	JOSTENS INC	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269230	$28.49	35618101-541000	DISTRICT OFFICE
2223	3/3/2026	JOSTENS INC.	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	TN33784-119746	$11.20	35618101-541000	DISTRICT OFFICE
2224	3/3/2026	JOSTENS INC.	ADULT EDUCATION DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	TN33784-119747	$5.10	35618101-541000	DISTRICT OFFICE
2225	3/9/2026	JUNIOR LIBRARY GUILD	BOOKS	LITERACY AND MEDIA SERVICES	TN33906-120157	$2,968.82	10022280-543000	BEAUFORT MIDDLE
2226	3/6/2026	JUSTFOIA, INC.	CUST.ID#BEAUFORTCOSD01	PREPAID EXPENSES	269231	$7,592.57	100 -1192	DISTRICT
2227	3/2/2026	JW MARRIOTT AUSTIN	LODGING, POWERSCHOOL CONF, AUSTIN TX , 2/23-2/28	SUPERVISION OF SPECIAL PROGRAM	TN33752-119641	$1,626.81	10022301-533203	DISTRICT OFFICE
2228	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-26/26	LIMITED ENGLISH PROFICIENCY	TN33748-119625	$1,626.80	10016201-533203	DISTRICT OFFICE
2229	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-26/26	IMPROVEMENT OF INSTRUCTION	TN33748-119621	$1,626.80	10022101-533203-26200	DISTRICT OFFICE
2230	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-26/26	IMPROVEMENT OF INSTRUCTION	TN33748-119622	$1,626.80	10022101-533203-26200	DISTRICT OFFICE
2231	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-26/26	IMPROVEMENT OF INSTRUCTION	TN33748-119623	$1,626.80	10022101-533203-26200	DISTRICT OFFICE
2232	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-26/26	IMPROVEMENT OF INSTRUCTION SER	TN33748-119624	$1,626.80	10022401-533203	DISTRICT OFFICE
2233	3/2/2026	JW MARRIOTT AUSTIN	LODGING; POWERSCHOOL UNIVERSITY CONFERENCE, AUSTIN TX, 2/23-27/26	IMPROVEMENT OF INSTRUCTION	TN33748-119620	$1,626.80	10022101-533203-26214	DISTRICT OFFICE
2234	3/27/2026	KAIROS VENTURES LLC	CLUB CAR OF HH - PARKING, TWO GOLF CARTS	STUDENT ACTIVITY	269442	$15,795.00	70962700-554000	HHI HIGH
2235	3/27/2026	KAIROS VENTURES LLC	CLUB CAR OF HH - PARKING, TWO GOLF CARTS	STUDENT ACTIVITY	269442	$20,295.00	70962700-554000	HHI HIGH
2236	3/27/2026	KANDICE HEWLETT	AUTHOR VISIT	STUDENT ACTIVITY	269440	$50.00	70341500-566000	COOSA ELEMENTARY
2237	3/18/2026	KAPLAN EARLY LEARNING	EARLY CHILDHOOD CENTER GUIDANCE SUPPLIES; MINDFUL MAZES & SENSORY TUBES	GUIDANCE SERVICES	TN34109-120936	$68.79	10021274-541000	MC RILEY ELEMENTARY
2238	3/9/2026	KAPLAN EARLY LEARNING	ECSE AND PREK MANIPULATIVES	KINDERGARTEN PROGRAMS	TN33923-120236	$218.80	20111117-541000	HHI EARLY CHILDHOOD CENTER
2239	3/9/2026	KAPLAN EARLY LEARNING	ECSE AND PREK MANIPULATIVES	STUDENT ACTIVITY	TN33923-120236	$377.32	70172400-566000	HHI EARLY CHILDHOOD CENTER
2240	3/11/2026	KAPLAN EARLY LEARNING	FOLD AND GO TRAMPOLINE FOR SPED CLASSES	EDUCABLE MENTALLY HANDICAPPED	TN33970-120402	$139.83	10012170-541000	BLUFFTON ELEMENTARY
2241	3/6/2026	KAPLAN EARLY LEARNING	RSLA CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN33866-120003	$79.45	92414701-541000	DISTRICT OFFICE
2242	3/30/2026	KAPLAN EARLY LEARNING	TRAVELING PRESCHOOL BUS - STEP UP STOOL	PARENTING/FAMILY LITERACY	TN34362-121835	$231.55	30318801-541000-90003	DISTRICT OFFICE
2243	3/23/2026	KAZOOBIE KAZOOS	ADMISSION FOR 1ST GRADE TO KAZOO FACTORY	STUDENT ACTIVITY	TN34244-121439	$852.00	70792304-566000	RIVER RIDGE ACADEMY
2244	3/23/2026	KELLY TOURS, INC	CREDIT - STUDENT CANCELLED 6TH GRADE CLASS TRIP STMT: 33547 TRNS: 118932	STUDENT ACTIVITY	TN34217-121305	($28.00)	70812309-566000	LADY'S ISLAND MIDDLE

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2245	3/18/2026	KELLY TOURS, INC	GRAD BASH, CHAPERONE FEE	STUDENT ACTIVITY	TN34131-121021	$650.00	70962475-566000	HHI HIGH
2246	3/6/2026	KELLY TOURS, INC	TRANSPORTATION - BAND CPA - SUMMERVILLE, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN33871-120011	$1,668.60	10019089-566000	BLUFFTON MIDDLE
2247	3/16/2026	KELLY TOURS, INC	TRANSPORTATION - CHORUS CPA - SUMMERVILLE, SC 3/17/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34070-120747	$3,862.50	10019089-566000	BLUFFTON MIDDLE
2248	3/12/2026	KENDALL HUNT	ELA CURRICULUM MATERIALS	GIFTED AND TALENTED ACADEMIC	TN34006-120509	$5,173.22	10014101-542000	DISTRICT OFFICE
2249	3/12/2026	KENDALL HUNT	ELA CURRICULUM MATERIALS	GIFTED AND TALENTED ACADEMIC	TN34006-120509	$12,486.23	10014101-543000	DISTRICT OFFICE
2250	3/4/2026	KENDALL HUNT	MATH JOURNALS	ELEMENTARY PROGRAMS	TN33808-119819	$1,119.36	20211383-541000	ROBERT SMALLS INTL ACADEMY
2251	3/20/2026	KINTZ ELECTRIC, LLC	W/O # 424212-98 LIGHT REPAIRS ON SPORTS FIELDS	OPERATION AND MAINTENANCE	269373	$6,156.25	10025498-532300	BLUFFTON HIGH
2252	3/13/2026	KIZER AUTO REPAIR LLC	W/O # 440051; OIL CHANGE	FOOD SERVICES	269310	$88.25	60025601-532304	DISTRICT OFFICE
2253	3/6/2026	KIZER AUTO REPAIR LLC	W/O #440173; V#8100-145 OIL CHANGED	OPERATION AND MAINTENANCE	269232	$150.68	10025401-541001	DISTRICT OFFICE
2254	3/6/2026	KIZER AUTO REPAIR LLC	W/O # 441130; VH#8170-41 OIL CHANGED	FOOD SERVICES	269232	$88.25	60025601-532304	DISTRICT OFFICE
2255	3/6/2026	KIZER AUTO REPAIR LLC	W/O #441673; VH#8100-144 WIPER BLADES	OPERATION AND MAINTENANCE	269232	$116.82	10025401-541001	DISTRICT OFFICE
2256	3/13/2026	KIZER AUTO REPAIR LLC	W/O #442242; VH#8170-35 OIL CHANGED	FOOD SERVICES	269310	$88.25	60025601-532304	DISTRICT OFFICE
2257	3/13/2026	KIZER AUTO REPAIR LLC	W/O #442606; VH# 8100-114 OIL CHANGED	OPERATION AND MAINTENANCE	269310	$79.87	10025401-541001	DISTRICT OFFICE
2258	3/27/2026	KIZER AUTO REPAIR LLC	WO# 442990 - OIL CHANGE, AIR & OIL FILTER	OPERATION AND MAINTENANCE	269443	$154.93	10025401-532304	DISTRICT OFFICE
2259	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 436871-04 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269443	$96.88	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD
2260	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 440040-02 HUB ASSEMBLY AND LABOR	OPERATION AND MAINTENANCE	269443	$375.00	10025402-532304	DISTRICT-MAINTENANCE
2261	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 440040-02 HUB ASSEMBLY AND LABOR	OPERATION AND MAINTENANCE	269443	$179.03	10025402-541001	DISTRICT-MAINTENANCE
2262	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 441841-04 FULL OIL CHARGE	OPERATION AND MAINTENANCE	269443	$150.68	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD
2263	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 442279-02 FUEL LEAK OIL CHANGE	OPERATION AND MAINTENANCE	269443	$657.02	10025402-532304	DISTRICT-MAINTENANCE
2264	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 442893-04 FULL SERVICE OIL CHARGE	OPERATION AND MAINTENANCE	269443	$52.36	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD
2265	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 442921-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269443	$53.95	10025402-532304	DISTRICT-MAINTENANCE
2266	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 443010-04 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269443	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD
2267	3/20/2026	KIZER AUTO REPAIR LLC	W/O # 443132-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269374	$53.95	10025402-532304	DISTRICT-MAINTENANCE
2268	3/27/2026	KIZER AUTO REPAIR LLC	W/O # 443993-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269443	$92.49	10025402-532304	DISTRICT-MAINTENANCE
2269	3/30/2026	KROGER	CUT FLOWERS	STUDENT ACTIVITY	TN34363-121841	$25.68	70885200-566000	HE MCCRACKEN
2270	3/20/2026	KROGER	CUT FLOWERS	STUDENT ACTIVITY	TN34180-121172	$25.68	70885200-566000	HE MCCRACKEN
2271	3/18/2026	KROGER	FLOWERS, BALLOONS FOR TOY FINALISTS	STUDENT ACTIVITY	TN34132-121023	$125.16	70795200-566000	RIVER RIDGE ACADEMY
2272	3/19/2026	KROGER	STAFF PD LUNCHEON	STUDENT ACTIVITY	TN34158-121101	$100.62	70725200-566000	OKATIE ELEMENTARY
2273	3/27/2026	KTL COMMUNICATIONS LLC	DOCUMENT TRANSLATIONS	TECHNOLOGY AND DATA PROCESSING	TN34329-121709	$1,179.72	10026601-539500	DISTRICT OFFICE
2274	3/27/2026	KTL COMMUNICATIONS LLC	DOCUMENT TRANSLATIONS	TECHNOLOGY AND DATA PROCESSING	TN34329-121710	$1,629.44	10026601-539500	DISTRICT OFFICE
2275	3/4/2026	LA QUINTA ROCK HILL	LODGING; ABC CERTIFIED SCHOOLS MEETING, ROCK HILL, SC 3/3/26	IMPROVEMENT OF INSTRUCTION SER	TN33820-119858	$110.85	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2276	3/4/2026	LA QUINTA ROCK HILL	LODGING; ABC CERTIFIED SCHOOLS MEETING, ROCK HILL, SC 3/3/26	IMPROVEMENT OF INSTRUCTION SER	TN33820-119857	$110.85	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2277	3/2/2026	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	PARENTING/FAMILY LITERACY	TN33754-119648	$600.00	20218885-539900	WHALE BRANCH MIDDLE
2278	3/2/2026	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	PARENTING/FAMILY LITERACY	TN33754-119648	$3,600.00	20218885-539911	WHALE BRANCH MIDDLE
2279	3/27/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 02/09/2026 - 02/12/2027	INST PROGR BEYOND REG SCH DAY	269444	$1,350.00	83617501-531100	DISTRICT OFFICE
2280	3/27/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 02/23/26 - 02/26/26	INST PROGR BEYOND REG SCH DAY	269444	$1,725.00	83617501-531100	DISTRICT OFFICE
2281	3/27/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 03/02/26 - 03/05/26	INST PROGR BEYOND REG SCH DAY	269444	$1,800.00	83617501-531100	DISTRICT OFFICE
2282	3/6/2026	LAKELAND TOURS LLC	NYC FIELDTRIP ACCOUNT PAYMENT	STUDENT ACTIVITY	269233	$2,653.00	70832350-566000	ROBERT SMALLS INTL ACADEMY
2283	3/16/2026	LAKESHORE LEARNING MATERIALS	ASSORTED ALPHABET CENTERS, COUNTING MATS, CVC WORD CENTERS	KINDERGARTEN PROGRAMS	TN34073-120756	$224.09	10011170-541000	BLUFFTON ELEMENTARY
2284	3/12/2026	LAKESHORE LEARNING MATERIALS	BES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN33992-120468	$3,753.66	92414701-541000	DISTRICT OFFICE
2285	3/12/2026	LAKESHORE LEARNING MATERIALS	BES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN33992-120469	$3,879.50	92414701-541000	DISTRICT OFFICE
2286	3/12/2026	LAKESHORE LEARNING MATERIALS	BES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN33992-120470	$2,546.39	92414701-541000	DISTRICT OFFICE
2287	3/20/2026	LAKESHORE LEARNING MATERIALS	DELC CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN34179-121171	$639.17	92414701-541000	DISTRICT OFFICE

2288	3/9/2026	LAKESHORE LEARNING MATERIALS	DIGRAPHS, INSTRUCTIONAL CHARTS	ELEMENTARY PROGRAMS	TN33930-120284	$717.14	20111335-541000	LADY'S ISLAND ELEMENTARY
2289	3/19/2026	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD CENTER GUIDANCE INSTRUCTIONAL / EMOTIONAL SUPPORT SUPPLIES	GUIDANCE SERVICES	TN34136-121030	$124.18	10021274-541000	MC RILEY ELEMENTARY
2290	3/16/2026	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD CENTER INSTRUCTIONAL SUPPLIES; WRITE/WIPE BOARDS	GUIDANCE SERVICES	TN34054-120680	$36.32	10021274-541000	MC RILEY ELEMENTARY
2291	3/30/2026	LAKESHORE LEARNING MATERIALS	EC PK CLASS SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34365-121854	$246.61	10013937-541000	MOSSY OAKS ELEMENTARY
2292	3/30/2026	LAKESHORE LEARNING MATERIALS	ECPK CLASS SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34365-121847	$229.66	10013937-541000	MOSSY OAKS ELEMENTARY
2293	3/5/2026	LAKESHORE LEARNING MATERIALS	ECSE MANIPULATIVES	KINDERGARTEN PROGRAMS	TN33849-119955	$621.90	20111117-541000	HHI EARLY CHILDHOOD CENTER
2294	3/30/2026	LAKESHORE LEARNING MATERIALS	FLOOR SEATS	PRIMARY PROGRAMS	TN34374-121891	$305.24	10011238-541000	PORT ROYAL ELEMENTARY
2295	3/2/2026	LAKESHORE LEARNING MATERIALS	HHIECC CLASSROOM CARPETS	PRIMARY PROGRAMS	TN33734-119560	$389.23	92414701-541000	DISTRICT OFFICE
2296	3/18/2026	LAKESHORE LEARNING MATERIALS	JOURNALS, CLOCK, CHARTS, COMPREHENSION CARDS	PRIMARY PROGRAMS	TN34113-120947	$300.00	82711276-541000-90001	RED CEDAR ELEMENTARY
2297	3/18/2026	LAKESHORE LEARNING MATERIALS	JOURNALS, CLOCK, CHARTS, COMPREHENSION CARDS	PRIMARY PROGRAMS	TN34113-120947	$223.30	82711276-541000-90002	RED CEDAR ELEMENTARY
2298	3/20/2026	LAKESHORE LEARNING MATERIALS	JOURNALS, RUBBER BANDS, CRAFT KIT	EARLY CHILDHOOD PROGRAMS	TN34177-121166	$127.78	10013976-541000	RED CEDAR ELEMENTARY
2299	3/30/2026	LAKESHORE LEARNING MATERIALS	JSES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN34362-121838	$1,143.85	92414701-541000	DISTRICT OFFICE
2300	3/30/2026	LAKESHORE LEARNING MATERIALS	JSES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN34362-121839	$3,146.12	92414701-541000	DISTRICT OFFICE
2301	3/30/2026	LAKESHORE LEARNING MATERIALS	JSES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN34362-121840	$1,060.73	92414701-541000	DISTRICT OFFICE
2302	3/30/2026	LAKESHORE LEARNING MATERIALS	JSES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN34362-121834	$2,536.54	92414701-541000	DISTRICT OFFICE
2303	3/18/2026	LAKESHORE LEARNING MATERIALS	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN34117-120959	$176.59	10011137-541000	MOSSY OAKS ELEMENTARY
2304	3/16/2026	LAKESHORE LEARNING MATERIALS	KINDER CLASSROOM SUPPLIES; WRITE & WIPE BOARDS	KINDERGARTEN PROGRAMS	TN34054-120687	$41.32	10011174-541000	MC RILEY ELEMENTARY
2305	3/20/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE MATH LEARNING MATERIALS	ELEMENTARY PROGRAMS	TN34205-121267	$305.16	20111335-541000	LADY'S ISLAND ELEMENTARY
2306	3/16/2026	LAKESHORE LEARNING MATERIALS	LD CLASS INSTRUCTIONAL SUPPLIES	LEARNING DISABILITIES	TN34067-120733	$155.14	10012737-541000	MOSSY OAKS ELEMENTARY
2307	3/16/2026	LAKESHORE LEARNING MATERIALS	LD CLASS INSTRUCTIONAL SUPPLIES	LEARNING DISABILITIES	TN34067-120731	$64.78	10012737-541000	MOSSY OAKS ELEMENTARY
2308	3/5/2026	LAKESHORE LEARNING MATERIALS	LITERACY CLASSROOM SUPPLIES; READING COMPREHENSION SKILLS PRACTICE CARDS	LITERACY AND MEDIA SERVICES	TN33823-119871	$413.72	10022274-541000	MC RILEY ELEMENTARY
2309	3/16/2026	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN34084-120840	$837.51	29611233-541000	BEAUFORT ELEMENTARY
2310	3/9/2026	LAKESHORE LEARNING MATERIALS	MCRECC CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN33904-120142	$15,350.42	92414701-541000	DISTRICT OFFICE
2311	3/9/2026	LAKESHORE LEARNING MATERIALS	MCRECC CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN33904-120144	$152.54	92414701-541000	DISTRICT OFFICE
2312	3/16/2026	LAKESHORE LEARNING MATERIALS	ML CLASS SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN34067-120730	$151.68	10016237-541000	MOSSY OAKS ELEMENTARY
2313	3/23/2026	LAKESHORE LEARNING MATERIALS	OES CLASSROOM SUPPLIES & MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34218-121315	$1,694.02	10022101-541000-19000	DISTRICT OFFICE
2314	3/23/2026	LAKESHORE LEARNING MATERIALS	OES CLASSROOM SUPPLIES & MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34218-121311	$1,252.35	10022101-541000-19000	DISTRICT OFFICE
2315	3/23/2026	LAKESHORE LEARNING MATERIALS	OES CLASSROOM SUPPLIES & MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34218-121306	$1,252.35	10022101-541000-19000	DISTRICT OFFICE
2316	3/2/2026	LAKESHORE LEARNING MATERIALS	PAINT BRUSHES	KINDERGARTEN PROGRAMS	TN33749-119626	$120.95	10011172-541000	OKATIE ELEMENTARY
2317	3/30/2026	LAKESHORE LEARNING MATERIALS	PARENT MATERIALS	PARENTING/FAMILY LITERACY	TN34381-121933	$492.09	20118817-541000-90003	HHI EARLY CHILDHOOD CENTER
2318	3/9/2026	LAKESHORE LEARNING MATERIALS	PHONICS GAMES, STAMPERS, SOFT FLEX SEATING	KINDERGARTEN PROGRAMS	TN33902-120137	$164.23	10011176-541000	RED CEDAR ELEMENTARY
2319	3/30/2026	LAKESHORE LEARNING MATERIALS	PHONICS KITS, ALPHABET STAMPS, ETC	ELEMENTARY PROGRAMS	TN34386-121963	$2,196.98	20111335-541000	LADY'S ISLAND ELEMENTARY
2320	3/4/2026	LAKESHORE LEARNING MATERIALS	PHONICS KITS, WHITE BOARDS	KINDERGARTEN PROGRAMS	TN33801-119806	$375.77	10011176-541000	RED CEDAR ELEMENTARY
2321	3/16/2026	LAKESHORE LEARNING MATERIALS	PRE K MANIPULATIVES	KINDERGARTEN PROGRAMS	TN34083-120835	$464.48	20111117-541000	HHI EARLY CHILDHOOD CENTER
2322	3/6/2026	LAKESHORE LEARNING MATERIALS	PREK PUZZLES AND MEDIA CENTER RUG	EARLY CHILDHOOD PROGRAMS	TN33860-119983	$81.96	10013978-541000	PRITCHARDVILLE ELEMENTARY
2323	3/6/2026	LAKESHORE LEARNING MATERIALS	PREK PUZZLES AND MEDIA CENTER RUG	STUDENT ACTIVITY	TN33860-119983	$508.54	70781500-566000	PRITCHARDVILLE ELEMENTARY
2324	3/23/2026	LAKESHORE LEARNING MATERIALS	PRES CLASSROOM SUPPLIES & MANIPULATIVES	PRIMARY PROGRAMS	TN34218-121309	$1,496.59	92414701-541000	DISTRICT OFFICE
2325	3/27/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY FOR KINDER	KINDERGARTEN PROGRAMS	TN34345-121766	$308.06	20111117-541000	HHI EARLY CHILDHOOD CENTER
2326	3/27/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY KINDER	KINDERGARTEN PROGRAMS	TN34345-121764	$477.85	20111117-541000	HHI EARLY CHILDHOOD CENTER

2327	3/27/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY KINDER	KINDERGARTEN PROGRAMS	TN34345-121765	$205.05	20111117-541000	HHI EARLY CHILDHOOD CENTER
2328	3/27/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY KINDER	KINDERGARTEN PROGRAMS	TN34345-121760	$404.37	20111117-541000	HHI EARLY CHILDHOOD CENTER
2329	3/9/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY KINDER	KINDERGARTEN PROGRAMS	TN33923-120235	$975.76	20111117-541000	HHI EARLY CHILDHOOD CENTER
2330	3/6/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY MATERIALS	KINDERGARTEN PROGRAMS	TN33884-120062	$846.01	20111117-541000	HHI EARLY CHILDHOOD CENTER
2331	3/5/2026	LAKESHORE LEARNING MATERIALS	PURPOSEFUL PLAY MATERIALS	KINDERGARTEN PROGRAMS	TN33849-119954	$902.22	20111117-541000	HHI EARLY CHILDHOOD CENTER
2332	3/13/2026	LAKESHORE LEARNING MATERIALS	SENSORY VIEWERS, TILES, GAMES, FLOOR SEATS	IMPROVEMENT OF INSTRUCTION SER	TN34043-120622	$1,382.72	27122401-541000	DISTRICT OFFICE
2333	3/30/2026	LAKESHORE LEARNING MATERIALS	SPED AUTISM CLASS SUPPLIES	AUTISM	TN34365-121852	$237.09	10016137-541000	MOSSY OAKS ELEMENTARY
2334	3/9/2026	LAKESHORE LEARNING MATERIALS	SPED WRITING READING MATH GAMES	LEARNING DISABILITIES	TN33907-120160	$112.30	10012737-541000	MOSSY OAKS ELEMENTARY
2335	3/9/2026	LAKESHORE LEARNING MATERIALS	SPEECH MATERIALS	KINDERGARTEN PROGRAMS	TN33923-120234	$405.34	20111117-541000	HHI EARLY CHILDHOOD CENTER
2336	3/30/2026	LAKESHORE LEARNING MATERIALS	STUDENT JOURNALS	PRIMARY PROGRAMS	TN34387-121967	$1,525.98	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS
2337	3/23/2026	LAKESHORE LEARNING MATERIALS	TIMERS, CRAYONS, PUZZLES	IMPROVEMENT OF INSTRUCTION SER	TN34237-121400	$1,890.43	27122401-541000	DISTRICT OFFICE
2338	3/6/2026	LANDER UNIVERSITY	SCHOLARSHIP	STUDENT ACTIVITY	269234	$500.00	70965300-566000	HHI HIGH
2339	3/23/2026	LANTERN HOTEL	LODGING; SCASL CONFERENCE, COLUMBIA MAR 18-20, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34229-121365	$262.56	10022483-533202	ROBERT SMALLS INTL ACADEMY
2340	3/20/2026	LAX.COM NEWCO LLC	LAX.COM BOYS LAX CAS-XRS-CUSTOM-CAT0 HELMETS	STUDENT ACTIVITY	269376	$2,936.20	70984050-566000	BLUFFTON HIGH
2341	3/16/2026	LEARNING & THE BRAIN	REGISTRATION; TEACHING EXECUTIVE SKILLS CONF; NEW YORK, NY; APRIL 16-18, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34080-120827	$749.00	20122454-533203	WHALE BRANCH ELEMENTARY
2342	3/23/2026	LEFTOVER LADIES	STUDENTS, SUPER SEAHAWK AWARD	STUDENT ACTIVITY	TN34242-121415	$41.49	70965300-566000	HHI HIGH
2343	3/2/2026	LIBRARY PASS, INC	MEDIA CENTER, SOFTWARE	LITERACY AND MEDIA SERVICES	TN33755-119650	$1,390.50	10022296-534500	HHI HIGH
2344	3/12/2026	LIGHTBOX SHOP	LETTER STORAGE CABINET	SCHOOL ADMINISTRATION	TN34018-120549	$257.19	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS
2345	3/23/2026	LINDE GAS & EQUIPMENT	GLOVES JACKETS FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN34212-121293	$1,339.74	32911592-541000	BATTERY CREEK HIGH
2346	3/26/2026	LINDE GAS & EQUIPMENT	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN34308-121640	$24.34	70983700-566000	BLUFFTON HIGH
2347	3/26/2026	LINDE GAS & EQUIPMENT	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN34308-121637	$26.95	70983700-566000	BLUFFTON HIGH
2348	3/30/2026	LINDE GAS & EQUIPMENT	NEW WELDING SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN34375-121904	$3,093.88	32911597-541000	MAY RIVER HIGH
2349	3/3/2026	LINDE GAS & EQUIPMENT	WELDING SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN33779-119727	$29,509.54	32911597-541000	MAY RIVER HIGH
2350	3/3/2026	LINDE GAS & EQUIPMENT	WELDING SHOPS MATERIALS AND SUPPLIES	VOCATIONAL PROGRAMS	TN33779-119733	$526.35	32911597-541000	MAY RIVER HIGH
2351	3/3/2026	LINDE GAS & EQUIPMENT	WELDING SHOPS SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN33779-119730	$1,348.32	32911597-541000	MAY RIVER HIGH
2352	3/27/2026	LITERACY LADY, LLC	LITERACY LADY - LITERACY PD K-5; 2/3/2026	IMPROVEMENT OF INSTRUCTION SER	269446	$1,500.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY
2353	3/26/2026	LITERACYPRO SYSTEMS	ADULT EDUCATION SMS CREDITS	ADULT BASIC EDUCATION PROGRAMS	TN34309-121646	$400.00	35618101-534000	DISTRICT OFFICE
2354	3/9/2026	LITTLE CAESARS	AFJROTC; LUNCH FOR CADETS AT COMPETITION	STUDENT ACTIVITY	TN33912-120180	$249.33	70901570-566000	BEAUFORT HIGH
2355	3/19/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER TEAM	STUDENT ACTIVITY	TN34152-121080	$14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY
2356	3/16/2026	LITTLE CAESARS	PIZZA FOR SCHOOL WIDE DANCE FUNDRAISER	STUDENT ACTIVITY	TN34070-120748	$315.09	70893350-566000	BLUFFTON MIDDLE
2357	3/27/2026	LITTLE CAESARS	PIZZA FOR SOCCER TEAM	STUDENT ACTIVITY	TN34337-121731	$12.94	70834500-566000	ROBERT SMALLS INTL ACADEMY
2358	3/13/2026	LITTLE CAESARS	PIZZA FOR THEATRE STUDENTS	STUDENT ACTIVITY	TN34036-120601	$102.66	70832880-566000	ROBERT SMALLS INTL ACADEMY
2359	3/23/2026	LITTLE CAESARS	READ-A-THON; CLASS WINNER, PIZZA	STUDENT ACTIVITY	TN34225-121343	$47.01	70345300-566000	COOSA ELEMENTARY
2360	3/25/2026	LIVIN UP PROMO	BANNER FOR PARENT RESOURCE CENTERS	IMPROVEMENT OF INSTRUCTION	TN34276-121523	$119.00	10022101-539900	DISTRICT OFFICE
2361	3/25/2026	LIVIN UP PROMO	DRAMA T-SHIRTS	STUDENT ACTIVITY	TN34281-121540	$475.00	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS
2362	3/5/2026	LIVIN UP PROMO	ROBOTICS CLUB T-SHIRTS	STUDENT ACTIVITY	TN33857-119971	$55.50	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS

2363	3/20/2026	LIVIN UP PROMO	SENIORS, TUMBLERS AND DRAW STRING BAGS	STUDENT ACTIVITY	TN34201-121246	$2,607.75	70963805-566000	HHI HIGH
2364	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC LEAK SEARCH WSHP-A17-5 AT BCHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$1,968.78	10025492-532301-52010	BATTERY CREEK HIGH
2365	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC LEAK SEARCH WSHP-A17-5 AT BCHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$204.97	10025492-541000-52010	BATTERY CREEK HIGH
2366	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A AT MRHS	OPERATION AND MAINTENANCE	803288	$10,527.50	10025497-532301-52010	MAY RIVER HIGH
2367	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A AT MRHS	OPERATION AND MAINTENANCE	803288	$13,498.02	10025497-541000-52010	MAY RIVER HIGH
2368	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO ROOM 704 AT CES RFP #25-017	OPERATION AND MAINTENANCE	803288	$2,040.00	10025434-532301-52010	COOSA ELEMENTARY
2369	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO ROOM 704 AT CES RFP #25-017	OPERATION AND MAINTENANCE	803288	$441.11	10025434-541000-52010	COOSA ELEMENTARY
2370	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-03	OPERATION AND MAINTENANCE	803288	$2,887.50	10025489-532301-52010	BLUFFTON MIDDLE
2371	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-03	OPERATION AND MAINTENANCE	803288	$403.04	10025489-541000-52010	BLUFFTON MIDDLE
2372	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS RFP #25-017	OPERATION AND MAINTENANCE	803288	$5,270.00	10025489-532301-52010	BLUFFTON MIDDLE
2373	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-14 AT BLMS RFP #25-017	OPERATION AND MAINTENANCE	803288	$7,663.89	10025489-541000-52010	BLUFFTON MIDDLE
2374	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU2 AT PVES RFP #25-017	OPERATION AND MAINTENANCE	803288	$4,898.50	10025478-532301-52010	PRITCHARDVILLE ELEMENTARY
2375	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU2 AT PVES RFP #25-017	OPERATION AND MAINTENANCE	803288	$1,803.69	10025478-541000-52010	PRITCHARDVILLE ELEMENTARY
2376	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-2 AT RCES	OPERATION AND MAINTENANCE	803288	$6,880.00	10025476-532301-52010	RED CEDAR ELEMENTARY
2377	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-2 AT RCES	OPERATION AND MAINTENANCE	803288	$3,496.41	10025476-541000-52010	RED CEDAR ELEMENTARY
2378	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-3 AT WBECHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$4,255.00	10025494-532301-52010	WHALE BRANCH EC HIGH
2379	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-3 AT WBECHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$3,617.96	10025494-541000-52010	WHALE BRANCH EC HIGH
2380	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-C1 AT WBMS RFP #25-017	OPERATION AND MAINTENANCE	803288	$385.00	10025485-532301-52010	WHALE BRANCH MIDDLE
2381	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-C1 AT WBMS RFP #25-017	OPERATION AND MAINTENANCE	803288	$426.69	10025485-541000-52010	WHALE BRANCH MIDDLE
2382	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHI	OPERATION AND MAINTENANCE	803288	$6,240.00	10025496-532301-52010	HHI HIGH
2383	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHI	OPERATION AND MAINTENANCE	803288	$1,185.45	10025496-541000-52010	HHI HIGH
2384	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIRS TO RTU-7-05 AT BHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$2,220.00	10025490-532301-52010	BEAUFORT HIGH
2385	3/6/2026	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIRS TO RTU-7-05 AT BHS RFP #25-017	OPERATION AND MAINTENANCE	803288	$56.46	10025490-541000-52010	BEAUFORT HIGH
2386	3/13/2026	LOWCOUNTRY COUNCIL OF GOVTS	LCOG CERTIFICATION FOR LIMS PHASE1	FACILITIES ACQUISITION AND CON	269311	$230.00	51325381-532100-50000	LADY'S ISLAND MIDDLE
2387	3/26/2026	LOWCOUNTRY DETAIL CENTER	W/O #433036 WINDOW TINTING	OPERATION AND MAINTENANCE	TN34286-121571	$120.00	10025435-532301	LADY'S ISLAND ELEMENTARY
2388	3/20/2026	LOWCOUNTRY WINDOW TINTING	TINT WINDOWS ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN34173-121158	$214.15	10025401-532304	DISTRICT OFFICE
2389	3/13/2026	LOWES COMPANIES INC	AA BATTERIES	ELEMENTARY PROGRAMS	TN34036-120602	$64.81	10011383-541000	ROBERT SMALLS INTL ACADEMY
2390	3/25/2026	LOWES COMPANIES INC	ARTS MUSIC STORAGE	PRIMARY PROGRAMS	TN34268-121492	$52.89	85011237-541000	MOSSY OAKS ELEMENTARY
2391	3/30/2026	LOWES COMPANIES INC	ARTS MUSIC SUPPLIES STORAGE	PRIMARY PROGRAMS	TN34365-121848	$615.78	85011237-541000	MOSSY OAKS ELEMENTARY
2392	3/6/2026	LOWES COMPANIES INC	ASPHALT	OPERATION AND MAINTENANCE	269237	$60.36	10025492-541001	BATTERY CREEK HIGH
2393	3/2/2026	LOWES COMPANIES INC	DRAMA; SET SUPPLIES	HIGH SCHOOL PROGRAMS	TN33741-119587	$128.23	10011490-541000-91300	BEAUFORT HIGH
2394	3/30/2026	LOWES COMPANIES INC	DRILL BIT SET FOR MECHANICS	STUDENT TRANSPORTATION	TN34354-121786	$15.67	10025501-541003	DISTRICT OFFICE
2395	3/4/2026	LOWES COMPANIES INC	FENCE POSTS FOR ATHLETIC DEPARTMENT	STUDENT ACTIVITY	TN33798-119788	$163.83	70924050-566000	BATTERY CREEK HIGH
2396	3/12/2026	LOWES COMPANIES INC	HIGH SCHOOL PROGRAMS	HIGH SCHOOL PROGRAMS	TN34000-120491	$158.99	10011490-541000	BEAUFORT HIGH
2397	3/25/2026	LOWES COMPANIES INC	OUTDOOR SCIENCE CLASS MULCH	PRIMARY PROGRAMS	TN34268-121491	$67.84	10011237-541000	MOSSY OAKS ELEMENTARY
2398	3/31/2026	LOWES COMPANIES INC	OUTLET CORDS & COILED HOSES	STUDENT TRANSPORTATION	TN34388-121970	$358.71	10025501-541003	DISTRICT OFFICE
2399	3/17/2026	LOWES COMPANIES INC	PLANTS	PRIMARY PROGRAMS	TN34095-120912	$83.89	10011276-541000	RED CEDAR ELEMENTARY
2400	3/30/2026	LOWES COMPANIES INC	POTTING SOIL AND POTS	STUDENT ACTIVITY	TN34373-121887	$59.25	70835200-566000	ROBERT SMALLS INTL ACADEMY
2401	3/24/2026	LOWES COMPANIES INC	SAND AND TAPE FOR FIELD REPAIR	STUDENT ACTIVITY	TN34254-121460	$75.92	70974050-566000	MAY RIVER HIGH
2402	3/31/2026	LOWES COMPANIES INC	SHELVING UNIT TO DRY CLAY PROJECTS	ELEMENTARY PROGRAMS	TN34402-121995	$265.89	10011383-541000	ROBERT SMALLS INTL ACADEMY
2403	3/6/2026	LOWES COMPANIES INC	W/O # 425466-38; LATEX PAINT	OPERATION AND MAINTENANCE	269237	$103.18	10025438-541001	PORT ROYAL ELEMENTARY
2404	3/6/2026	LOWES COMPANIES INC	W/O #425958-01; ASPHALT	OPERATION AND MAINTENANCE	269237	$60.36	10025401-541001	DISTRICT OFFICE
2405	3/6/2026	LOWES COMPANIES INC	W/O # 426465-70; HEX BOLTS, LOCK NUTS AND CASTERS	OPERATION AND MAINTENANCE	269237	$50.41	10025470-541001	BLUFFTON ELEMENTARY
2406	3/6/2026	LOWES COMPANIES INC	W/O # 426965-88; BLINDS	OPERATION AND MAINTENANCE	269237	$22.13	10025488-541001	HE MCCRACKEN
2407	3/6/2026	LOWES COMPANIES INC	W/O # 427492-83; SUPPLIES TO INSTALLED A SIGN	OPERATION AND MAINTENANCE	269237	$14.69	10025483-541001	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.

2408	3/13/2026	LOWES COMPANIES INC	W/O # 430725-88; SUPPLIES FOR WALL REPAIR	OPERATION AND MAINTENANCE	269312	$17.88	10025488-541001	HE MCCRACKEN
2409	3/6/2026	LOWES COMPANIES INC	W/O # 431513; BLINDS	OPERATION AND MAINTENANCE	269237	$11.77	10025488-541001	HE MCCRACKEN
2410	3/6/2026	LOWES COMPANIES INC	W/O #431513-88; RETURNED BLINDS	OPERATION AND MAINTENANCE	269237	($11.77)	10025488-541001	HE MCCRACKEN
2411	3/6/2026	LOWES COMPANIES INC	W/O #434371-39; HACKSAW	OPERATION AND MAINTENANCE	269237	$16.07	10025439-541001	ST. HELENA ELEMENTARY
2412	3/13/2026	LOWES COMPANIES INC	W/O #435146-37; LANDSCAPE TIMBER	OPERATION AND MAINTENANCE	269312	$23.59	10025437-541001	MOSSY OAKS ELEMENTARY
2413	3/6/2026	LOWES COMPANIES INC	W/O #435296-40; SUPPLIES TO PRESSURE WASH A SIGN	OPERATION AND MAINTENANCE	269237	$41.71	10025440-541001	BROAD RIVER ELEMENTARY
2414	3/13/2026	LOWES COMPANIES INC	W/O # 436185-52; COLOR CHIPS & CAULK	OPERATION AND MAINTENANCE	269312	$38.22	10025437-541001	MOSSY OAKS ELEMENTARY
2415	3/6/2026	LOWES COMPANIES INC	W/O # 436224-33; AA & AAA BATTERIES	OPERATION AND MAINTENANCE	269237	$68.42	10025433-541001	BEAUFORT ELEMENTARY
2416	3/6/2026	LOWES COMPANIES INC	W/O # 436404-70; SUPPLIES TO REPAIR HOLE IN WALL	OPERATION AND MAINTENANCE	269237	$45.21	10025470-541001	BLUFFTON ELEMENTARY
2417	3/6/2026	LOWES COMPANIES INC	W/O # 436618-BRAIDED HOSE	OPERATION AND MAINTENANCE	269237	$15.48	10025438-541001	PORT ROYAL ELEMENTARY
2418	3/6/2026	LOWES COMPANIES INC	W/O #436841-02; STOCK FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269237	$228.84	10025402-541001	DISTRICT-MAINTENANCE
2419	3/6/2026	LOWES COMPANIES INC	W/O #436841-02; WAREHOUSE STOCK FOR DECEMBER 2025	OPERATION AND MAINTENANCE	269237	$48.07	10025402-541001	DISTRICT-MAINTENANCE
2420	3/6/2026	LOWES COMPANIES INC	W/O # 436841-02; YELLOW SPRAY PAINT	OPERATION AND MAINTENANCE	269237	$20.10	10025402-541001	DISTRICT-MAINTENANCE
2421	3/6/2026	LOWES COMPANIES INC	W/O # 437035-79; WATER FILTERS AND SILICONE GREASE	OPERATION AND MAINTENANCE	269237	$50.05	10025479-541001	RIVER RIDGE ACADEMY
2422	3/6/2026	LOWES COMPANIES INC	W/O # 437125-74; SCREWS	OPERATION AND MAINTENANCE	269237	$44.14	10025474-541001	MC RILEY ELEMENTARY
2423	3/6/2026	LOWES COMPANIES INC	W/O #437461-52; DRYWALL SCREWS AND CHLORINE	OPERATION AND MAINTENANCE	269237	$36.97	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
2424	3/13/2026	LOWES COMPANIES INC	W/O #437766-20; SUPPLIES FOR INSTALLING SIGNS	OPERATION AND MAINTENANCE	269312	$78.25	10025420-541001	RIVERVIEW CHARTER SCHOOL
2425	3/6/2026	LOWES COMPANIES INC	W/O # 437992; WALL MOUNTED HEATERS	OPERATION AND MAINTENANCE	269237	$171.15	10025474-541001	MC RILEY ELEMENTARY
2426	3/6/2026	LOWES COMPANIES INC	W/O # 438020-85; NOZZLE FOR HOSE/PVC SOCKET CAP	OPERATION AND MAINTENANCE	269237	$9.12	10025485-541001	WHALE BRANCH MIDDLE
2427	3/6/2026	LOWES COMPANIES INC	W/O #438067-02; BRASS JPIPE	OPERATION AND MAINTENANCE	269237	$20.83	10025402-541001	DISTRICT-MAINTENANCE
2428	3/6/2026	LOWES COMPANIES INC	W/O #438089-34; TILE GLUE AND TROWEL	OPERATION AND MAINTENANCE	269237	$42.76	10025434-541001	COOSA ELEMENTARY
2429	3/6/2026	LOWES COMPANIES INC	W/O #438107-74; CONCRETE SCREWS	OPERATION AND MAINTENANCE	269237	$57.36	10025474-541001	MC RILEY ELEMENTARY
2430	3/6/2026	LOWES COMPANIES INC	W/O #438498-04; MONTHLY STOCK SUPPLIES FOR JANUARY	OPERATION AND MAINTENANCE	269237	$51.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD
2431	3/6/2026	LOWES COMPANIES INC	W/O #438500-02; PLYWOOD	OPERATION AND MAINTENANCE	269237	$35.73	10025402-541001	DISTRICT-MAINTENANCE
2432	3/6/2026	LOWES COMPANIES INC	W/O # 438500-02; PVC PIPE	OPERATION AND MAINTENANCE	269237	$5.83	10025402-541001	DISTRICT-MAINTENANCE
2433	3/6/2026	LOWES COMPANIES INC	W/O #438500-02; PVC PIPE, PEX BLUE PIPE	OPERATION AND MAINTENANCE	269237	$10.59	10025402-541001	DISTRICT-MAINTENANCE
2434	3/6/2026	LOWES COMPANIES INC	W/O #438500-02; SUPPLIES FOR EYEWASH STATION	OPERATION AND MAINTENANCE	269237	$17.89	10025402-541001	DISTRICT-MAINTENANCE
2435	3/6/2026	LOWES COMPANIES INC	W/O #438548-97; ITEMS TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	269237	$31.17	10025497-541001	MAY RIVER HIGH
2436	3/6/2026	LOWES COMPANIES INC	W/O #438548-97; ITEMS TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	269237	$133.83	10025497-541001	MAY RIVER HIGH
2437	3/6/2026	LOWES COMPANIES INC	W/O # 438626-92; ITEMS TO REPAIR INTERIOR DOOR	OPERATION AND MAINTENANCE	269237	$9.37	10025492-541001	BATTERY CREEK HIGH
2438	3/6/2026	LOWES COMPANIES INC	W/O # 438672-44; 2X2 PLYWOOD	OPERATION AND MAINTENANCE	269237	$10.92	10025444-541001	SHANKLIN ELEMENTARY
2439	3/6/2026	LOWES COMPANIES INC	W/O # 438687-02; DRILL BIT SET	OPERATION AND MAINTENANCE	269237	$50.31	10025402-541001	DISTRICT-MAINTENANCE
2440	3/6/2026	LOWES COMPANIES INC	W/O # 438714-34; SINK DRAIN	OPERATION AND MAINTENANCE	269237	$24.59	10025434-541001	COOSA ELEMENTARY
2441	3/6/2026	LOWES COMPANIES INC	W/O #438747-37; SINK HOLE COVER AND HOSE	OPERATION AND MAINTENANCE	269237	$25.69	10025437-541001	MOSSY OAKS ELEMENTARY
2442	3/6/2026	LOWES COMPANIES INC	W/O #438868-90; SHARKBITE COUPLING	OPERATION AND MAINTENANCE	269237	$10.56	10025490-541001	BEAUFORT HIGH
2443	3/6/2026	LOWES COMPANIES INC	W/O #438959-02; SWIVEL FLARE	OPERATION AND MAINTENANCE	269237	$28.29	10025402-541001	DISTRICT-MAINTENANCE
2444	3/6/2026	LOWES COMPANIES INC	W/O # 439860-34; SINK TAIL PIECE AND EXT TUBE	OPERATION AND MAINTENANCE	269237	$22.04	10025434-541001	COOSA ELEMENTARY
2445	3/6/2026	LOWES COMPANIES INC	W/O # 440092-44; SINK STRAINER	OPERATION AND MAINTENANCE	269237	$16.60	10025444-541001	SHANKLIN ELEMENTARY
2446	3/23/2026	LOWES COMPANIES INC	WELLNESS CLUB; WILDFLOWER SEEDS	STUDENT ACTIVITY	TN34225-121346	$46.63	70345300-566000	COOSA ELEMENTARY
2447	3/23/2026	LOWES COMPANIES INC	W/O # 439926 LOWES REFRIGERATOR	OPERATION AND MAINTENANCE	TN34211-121286	$655.08	10025485-541001	WHALE BRANCH MIDDLE
2448	3/9/2026	LOWES COMPANIES INC	W/O #442602 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33898-120118	$365.32	10025402-541001	DISTRICT-MAINTENANCE
2449	3/2/2026	LOWES COMPANIES INC	W/O #442602 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN33728-119536	$404.79	10025402-541001	DISTRICT-MAINTENANCE
2450	3/12/2026	LRP PUBLICATIONS	REGISTRATION WEBINAR" ESSENTIAL COMPONENTS OF 504" (LG)	PSYCHOLOGICAL SERVICES	TN34008-120513	$410.00	10021401-531200	DISTRICT OFFICE
2451	3/3/2026	LRP PUBLICATIONS	VIRTUAL WEBINAR "MASTERING PRIOR WRITTEN NOTICE" 3/5/26 LG	PSYCHOLOGICAL SERVICES	TN33784-119744	$410.00	10021401-531200	DISTRICT OFFICE
2452	3/13/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803418	$2,132,731.93	51325396-552005-50000	HHI HIGH
2453	3/20/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803557	$1,972,433.49	51325396-552005-50000	HHI HIGH

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2454	3/20/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533415; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803557	$3,937.31	51925387-552005-50000	HHI MIDDLE
2455	3/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803650	$3,455.96	54425396-552005-52011	HHI HIGH
2456	3/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803650	$732.88	55525396-532300-52003	HHI HIGH
2457	3/27/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533424; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803650	$4,108.17	55525396-532300-52007	HHI HIGH
2458	3/20/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533425; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	803557	$567.06	10025496-532300-50017	HHI HIGH
2459	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$7,940.09	51325362-552006-52001	HHI ELEMENTARY
2460	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$39,091.31	54425317-552009-52018	HHI EARLY CHILDHOOD CENTER
2461	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$62.72	51325362-539523-52001	HHI ELEMENTARY
2462	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$3,498.39	51325362-552006-52001	HHI ELEMENTARY
2463	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$2,186.00	54425387-552009-52017	HHI MIDDLE
2464	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$1,533.32	55525387-541000-52003	HHI MIDDLE
2465	3/6/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803289	$6,862.05	51325376-552006-52001	RED CEDAR ELEMENTARY
2466	3/3/2026	MAGNETOPIA	DODEA MATERIALS; MAGNETIC BLOCKS	PRIMARY PROGRAMS	TN33776-119717	$105.57	29611234-541000	COOSA ELEMENTARY
2467	3/3/2026	MAGNETOPIA	INTERNATIONAL TRANSACTION	PRIMARY PROGRAMS	TN33776-119718	$1.06	29611234-541000	COOSA ELEMENTARY
2468	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	DRIVER EDUCATION PROGRAM	269377	$29.94	10011792-547002	BATTERY CREEK HIGH
2469	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	INSTRUCTIONAL PUPIL ACTIVITY	269377	$82.01	10019092-566000	BATTERY CREEK HIGH
2470	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$313.43	10027190-566000	BEAUFORT HIGH
2471	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$233.24	10027190-566000-92900	BEAUFORT HIGH
2472	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	DRIVER EDUCATION PROGRAM	269377	$12.00	10011798-539900	BLUFFTON HIGH
2473	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	DRIVER EDUCATION PROGRAM	269377	$29.40	10011798-547002	BLUFFTON HIGH
2474	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$772.09	10027198-566000	BLUFFTON HIGH
2475	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	OPERATION AND MAINTENANCE	269377	$13,123.46	10025401-547002	DISTRICT OFFICE
2476	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	STUDENT TRANSPORTATION	269377	$14,683.29	10025501-547004	DISTRICT OFFICE
2477	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$68.34	10027101-547002	DISTRICT OFFICE
2478	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PARENTING/FAMILY LITERACY	269377	$153.22	30318801-533201-90003	DISTRICT OFFICE
2479	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	FOOD SERVICES	269377	$2,182.48	60025601-547002	DISTRICT OFFICE
2480	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$595.35	10027196-566000	HHI HIGH
2481	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$696.28	10027196-566000-92900	HHI HIGH
2482	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	INSTRUCTIONAL PUPIL ACTIVITY	269377	$54.59	10019097-566000	MAY RIVER HIGH
2483	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$203.57	10027197-566000	MAY RIVER HIGH
2484	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$257.84	10027197-566000-92900	MAY RIVER HIGH
2485	3/20/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2026	PUPIL SERVICE ACTIVITIES	269377	$235.08	10027194-566000	WHALE BRANCH EC HIGH
2486	3/6/2026	MARK O RENNIX	2026 SOCCER BOOKING FEES	STUDENT ACTIVITY	269252	$350.00	70964050-566000	HHI HIGH
2487	3/6/2026	MARK O RENNIX	2026 SOCCER OFFICIALS BOOKING FEE	PUPIL SERVICE ACTIVITIES	269252	$150.00	10027183-566000	ROBERT SMALLS INTL ACADEMY
2488	3/13/2026	MARK O RENNIX	SOCCER BOOKING FEE	PUPIL SERVICE ACTIVITIES	269317	$75.00	10027185-566000	WHALE BRANCH MIDDLE

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2489	3/27/2026	MARK O RENNIX	SOCCER BOOKING FEES	STUDENT ACTIVITY	269460	$350.00	70924050-566000	BATTERY CREEK HIGH
2490	3/20/2026	MARRIOTT CHRLSTN RIVER	LODGING; AD CONFERENCE, CHARLESTON SC, 3/14-18/26	STAFF SERVICES	TN34203-121260	$870.56	10026401-533202	DISTRICT OFFICE
2491	3/20/2026	MARRIOTT CHRLSTN RIVER	LODGING; 2026 SPRING CONFER. CHARLESTON SC; 3/14-18/2026	PUPIL SERVICE ACTIVITIES	TN34193-121221	$870.56	10027194-533202	WHALE BRANCH EC HIGH
2492	3/6/2026	MARTIN D. MOORE	BASKETBALL SEASON SCORE KEEPER SERVICES	STUDENT ACTIVITY	269242	$922.25	70974050-566000	MAY RIVER HIGH
2493	3/30/2026	MARTIN PRINTING	PRINT PLUS SHOP - CALENDARS	IMPROVEMENT OF INSTRUCTION	TN34378-121914	$58.00	82622101-541000	DISTRICT OFFICE
2494	3/27/2026	MARVIN S. VALECRUZ	ATHLETIC TEAMS SENIOR BANNERS	STUDENT ACTIVITY	269475	$1,114.63	70974050-566000	MAY RIVER HIGH
2495	3/27/2026	MARVIN S. VALECRUZ	ATHLETIC TEAMS SENIOR BANNERS	STUDENT ACTIVITY	269475	$150.00	70974250-566000	MAY RIVER HIGH
2496	3/27/2026	MARVIN S. VALECRUZ	ATHLETIC TEAMS SENIOR BANNERS	STUDENT ACTIVITY	269475	$30.00	70974252-566000	MAY RIVER HIGH
2497	3/27/2026	MARVIN S. VALECRUZ	ATHLETIC TEAMS SENIOR BANNERS	STUDENT ACTIVITY	269475	$120.00	70974305-566000	MAY RIVER HIGH
2498	3/27/2026	MARVIN S. VALECRUZ	ATHLETIC TEAMS SENIOR BANNERS	STUDENT ACTIVITY	269475	$420.00	70974800-566000	MAY RIVER HIGH
2499	3/30/2026	MARZANO RESOURCES	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN34378-121909	$7,100.00	10022401-531200	DISTRICT OFFICE
2500	3/11/2026	MASTERWORD	INTERPRETATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN33974-120423	$1,319.71	10016201-539900	DISTRICT OFFICE
2501	3/13/2026	MATH AND MOVEMENT	MATH FLOOR MATS	PRIMARY PROGRAMS	TN34044-120623	$8,074.00	29611233-541000	BEAUFORT ELEMENTARY
2502	3/30/2026	MATH AND MOVEMENT	MATH KITS	PRIMARY PROGRAMS	TN34382-121940	$6,995.00	20211233-534500	BEAUFORT ELEMENTARY
2503	3/13/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACT SERVICES	PSYCHOLOGICAL SERVICES	269313	$3,806.25	10021401-531100	DISTRICT OFFICE
2504	3/6/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACT SERVICES	PSYCHOLOGICAL SERVICES	269238	$3,806.25	10021401-531100	DISTRICT OFFICE
2505	3/6/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACT SERVICES	PSYCHOLOGICAL SERVICES	269238	$1,522.50	10021401-531100	DISTRICT OFFICE
2506	3/13/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACT SERVICES	PSYCHOLOGICAL SERVICES	269313	$3,806.25	10021401-531100	DISTRICT OFFICE
2507	3/27/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACT SERVICES	PSYCHOLOGICAL SERVICES	269480	$3,806.25	10021401-531100	DISTRICT OFFICE
2508	3/6/2026	MAY RIVER HIGH SCHOOL	IMPREST REPLENISHMENT FOR COASTAL CAROLINA ENTRY	STUDENT ACTIVITY	269239	$280.00	70973650-566000	MAY RIVER HIGH
2509	3/6/2026	MAY RIVER HIGH SCHOOL	IMPREST REPLENISHMENT FOR DECA REGISTRATIONS	STUDENT ACTIVITY	269239	$544.00	70973260-566000	MAY RIVER HIGH
2510	3/27/2026	MCCALL'S SUPPLY INC	W/O # 441630-90 CONTACTOR	OPERATION AND MAINTENANCE	269447	$24.70	10025490-541001	BEAUFORT HIGH
2511	3/27/2026	MCCALL'S SUPPLY INC	W/O # 441784-80 DUCT BOARD	OPERATION AND MAINTENANCE	269447	$112.03	10025480-541001	BEAUFORT MIDDLE
2512	3/19/2026	MCDONALD'S	REDEFINED CLUB LUNCH DURING FIELD TRIP	STUDENT ACTIVITY	TN34154-121090	$206.00	70973265-566000	MAY RIVER HIGH
2513	3/19/2026	MCDONALD'S	REDEFINED CLUB LUNCH ON FIELD TRIP	STUDENT ACTIVITY	TN34154-121089	$170.96	70973265-566000	MAY RIVER HIGH
2514	3/26/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34304-121626	$263.51	10025489-547000	BLUFFTON MIDDLE
2515	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$13,944.40	10025417-547000	HHI EARLY CHILDHOOD CENTER
2516	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$3,387.83	10025462-547000	HHI ELEMENTARY
2517	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119936	$39,422.46	10025462-547000	HHI ELEMENTARY
2518	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$7,467.27	10025496-547000	HHI HIGH
2519	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119936	$34,861.29	10025496-547000	HHI HIGH
2520	3/17/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120924	$625.09	10025496-547000	HHI HIGH
2521	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$34.59	10025487-547000	HHI MIDDLE
2522	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119936	$12,614.12	10025487-547000	HHI MIDDLE
2523	3/17/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34102-120924	$976.94	10025487-547000	HHI MIDDLE
2524	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$35.78	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS
2525	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$13,892.36	10025472-547000	OKATIE ELEMENTARY
2526	3/5/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN33843-119935	$23,691.78	10025479-547000	RIVER RIDGE ACADEMY
2527	3/27/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 02/02/2026 - 02/05/2026	INST PROGR BEYOND REG SCH DAY	269448	$825.00	83617501-531100	DISTRICT OFFICE
2528	3/27/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 02/09/2026 - 02/12/2026	INST PROGR BEYOND REG SCH DAY	269448	$750.00	83617501-531100	DISTRICT OFFICE
2529	3/27/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES; 02/23/2026 - 02/26/2026	INST PROGR BEYOND REG SCH DAY	269448	$1,125.00	83617501-531100	DISTRICT OFFICE
2530	3/16/2026	MEDICAL UNIVERSITY OF SC	REGISTRATION; SOCIAL WORKER CONFERENCE - VIRTUAL	ATTENDANCE AND SOCIAL WORK	TN34070-120739	$70.00	10021189-531200	BLUFFTON MIDDLE

2531	3/27/2026	MEDICAL UNIVERSITY OF SC	REGISTRATION; SPRING 2026 SOCIAL WORK CONFERENCE; VIRTUAL 05.01.26	ATTENDANCE AND SOCIAL WORK	TN34322-121699	$70.00	10021162-531200	HHI ELEMENTARY
2532	3/20/2026	MICHAEL & TRACY WALDEN	FUNCTIONAL ART AT THE FORGE TRAINING 02/12/26	GIFTED AND TALENTED ARTISTIC	269398	$400.00	10014801-531200	DISTRICT OFFICE
2533	3/9/2026	MICHAELS ART SUPPLY	ART, CANVAS	STUDENT ACTIVITY	TN33927-120258	$160.39	70961528-566000	HHI HIGH
2534	3/20/2026	MICHAELS ART SUPPLY	FABRIC FOR PLAY	STUDENT ACTIVITY	TN34176-121163	$95.37	70621160-566000	HHI ELEMENTARY
2535	3/20/2026	MICHAELS ART SUPPLY	FABRIC FOR PLAY	STUDENT ACTIVITY	TN34176-121164	$36.04	70621160-566000	HHI ELEMENTARY
2536	3/25/2026	MICHAELS ART SUPPLY	RIBBON FOR CHANGEMAKER EXHIBITION	PRIMARY PROGRAMS	TN34276-121518	$51.84	27811262-541000-90011	HHI ELEMENTARY
2537	3/11/2026	MICHAELS ART SUPPLY	SPECIAL OLYMPIC SHIRTS	STUDENT ACTIVITY	TN33975-120426	$152.15	70981680-566000	BLUFFTON HIGH
2538	3/6/2026	MIDLANDS ACTION PHOTOGRAPHY LLC	MESH SCREEN FENCE	STUDENT ACTIVITY	269240	$30,483.89	70904050-566000	BEAUFORT HIGH
2539	3/19/2026	MIGHTY EIGHTH MUSEUM	5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN34138-121039	$924.00	70782300-566000	PRITCHARDVILLE ELEMENTARY
2540	3/11/2026	MIGHTY EIGHTH MUSEUM	FIELD TRIP FOR 5TH ; 3/9 ; 3/10	PUPIL SERVICE ACTIVITIES	TN33963-120388	$785.00	20127162-566000	HHI ELEMENTARY
2541	3/11/2026	MIGHTY EIGHTH MUSEUM	FIELDTRIP FOR THE 5TH GRADE; 3/9; 3/10	PUPIL SERVICE ACTIVITIES	TN33963-120389	$1,214.00	20127162-566000	HHI ELEMENTARY
2542	3/20/2026	MIRANDA WILLIAMS	SUNSHINE FARM - KINDER CHICK HATCHING EXPERIENCE	STUDENT ACTIVITY	269378	$1,000.00	70785300-566000	PRITCHARDVILLE ELEMENTARY
2543	3/20/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO DEPOT REPAIR	STUDENT TRANSPORTATION	803562	$879.00	10025501-544500	DISTRICT OFFICE
2544	3/20/2026	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO DEPOT REPAIR	STUDENT TRANSPORTATION	803562	$879.00	10025501-544500	DISTRICT OFFICE
2545	3/30/2026	MOBILE ED PRODUCTIONS	DEPOSIT - STEAM MUSEUM - 03/30/26	GUIDANCE SERVICES	TN34382-121938	$975.93	39521233-531100	BEAUFORT ELEMENTARY
2546	3/31/2026	MOBILE ED PRODUCTIONS	FINAL PAYMENT - STEAM MUSEUM - 03/30/26	PRIMARY PROGRAMS	TN34409-122015	$751.86	20111233-531100	BEAUFORT ELEMENTARY
2547	3/31/2026	MOBILE ED PRODUCTIONS	FINAL PAYMENT - STEAM MUSEUM - 03/30/26	GUIDANCE SERVICES	TN34409-122015	$224.07	39521233-531100	BEAUFORT ELEMENTARY
2548	3/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS AT DESC	OPERATION AND MAINTENANCE	803300	$7,500.00	10025401-532301-52010	DISTRICT OFFICE
2549	3/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS AT DESC	OPERATION AND MAINTENANCE	803300	$5,588.00	10025401-541000-52010	DISTRICT OFFICE
2550	3/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO COOLING TOWER 1 AT BCHS	OPERATION AND MAINTENANCE	803300	$4,500.00	10025492-532301-52010	BATTERY CREEK HIGH
2551	3/6/2026	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIRS TO COOLING TOWER 1 AT BCHS	OPERATION AND MAINTENANCE	803300	$13,203.00	10025492-541000-52010	BATTERY CREEK HIGH
2552	3/6/2026	MOCK PLUMBING & MECHANICAL INC	INSTALL NEW VAV AT MCRES	OPERATION AND MAINTENANCE	803300	$4,881.48	10025474-532301-52010	MC RILEY ELEMENTARY
2553	3/6/2026	MOCK PLUMBING & MECHANICAL INC	INSTALL NEW VAV AT MCRES	OPERATION AND MAINTENANCE	803300	$1,118.52	10025474-541000-52010	MC RILEY ELEMENTARY
2554	3/27/2026	MOCK PLUMBING & MECHANICAL INC	W/O # 441786-10 CLEAR DRAIN LINES	OPERATION AND MAINTENANCE	803655	$2,200.00	10025410-532301	DISTRICT OFFICE
2555	3/9/2026	MOE'S SW GRILL	JROTC SUPERINTENDENTS CUP LUNCHEON, 3/7/26	IMPROVEMENT OF INSTRUCTION	TN33919-120221	$2,742.20	10022101-539911-12900	DISTRICT OFFICE
2556	3/30/2026	MOE'S SW GRILL	STUDENT LUNCHES FOR LUNCH WITH PRINCIPAL	STUDENT ACTIVITY	TN34375-121895	$790.11	70975300-566000	MAY RIVER HIGH
2557	3/6/2026	MONTFORD POINT MARINE ASSOCIATION CHAPTER 9	TRAINING SESSION - AFRICAN AMERICAN HIST ED CONF	IMPROVEMENT OF INSTRUCTION SER	269241	$1,200.00	10022401-531200-22401	DISTRICT OFFICE
2558	3/20/2026	MOTOROLA INC	BATTERIES	STAFF SERVICES	TN34203-121258	$2,366.56	10026401-541000	DISTRICT OFFICE
2559	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$145.70	50225392-541000-50225	BATTERY CREEK HIGH
2560	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$312.18	50225392-541000-50225	BATTERY CREEK HIGH
2561	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$8,952.68	50225392-541000-50225	BATTERY CREEK HIGH
2562	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$145.86	50225334-541000-50225	COOSA ELEMENTARY
2563	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$312.18	50225334-541000-50225	COOSA ELEMENTARY
2564	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$8,952.67	50225334-541000-50225	COOSA ELEMENTARY
2565	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	SUPERVISION OF SPECIAL PROGRAM	803301	$63.49	10022301-541000	DISTRICT OFFICE
2566	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	SUPERVISION OF SPECIAL PROGRAM	803301	$135.92	10022301-541000	DISTRICT OFFICE
2567	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	SUPERVISION OF SPECIAL PROGRAM	803301	$3,898.09	10022301-541000	DISTRICT OFFICE
2568	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$9.44	50225301-541000-50225	DISTRICT OFFICE
2569	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$20.21	50225301-541000-50225	DISTRICT OFFICE
2570	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$577.99	50225301-541000-50225	DISTRICT OFFICE
2571	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$145.86	50225394-541000-50225	WHALE BRANCH EC HIGH
2572	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$312.18	50225394-541000-50225	WHALE BRANCH EC HIGH
2573	3/6/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803301	$8,952.64	50225394-541000-50225	WHALE BRANCH EC HIGH
2574	3/11/2026	MR SOFTWASH POWER SHOW	W/O #440533 POWER WASH SOLAR PANELS	OPERATION AND MAINTENANCE	TN33960-120381	$6,835.00	10025401-532300	DISTRICT OFFICE
2575	3/27/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 02/23/2026 - 02/26/2026	INST PROGR BEYOND REG SCH DAY	269449	$2,275.00	83617501-531100	DISTRICT OFFICE

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2576	3/27/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 03/02/2026 - 03/05/2026	INST PROGR BEYOND REG SCH DAY	269449	$2,296.00	83617501-531100	DISTRICT OFFICE
2577	3/23/2026	MUSC	SPRING SOCIAL WORK CONFERENCE VIRTUAL 5-1-26	IMPROVEMENT OF INSTRUCTION SER	TN34246-121443	$70.00	20222463-531200	HHI SCHOOL FOR CREATIVE ARTS
2578	3/19/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN34150-121070	$311.78	10011490-532307-99000	BEAUFORT HIGH
2579	3/4/2026	MUSIC & ARTS	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33807-119816	$26.50	10011490-541000-99000	BEAUFORT HIGH
2580	3/6/2026	MUSIC & ARTS	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN33867-120004	$95.90	10011388-532307-17000	HE MCCRACKEN
2581	3/2/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN33729-119540	$349.83	10011492-532307-17000	BATTERY CREEK HIGH
2582	3/16/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN34070-120742	$45.43	10011389-541000-99000	BLUFFTON MIDDLE
2583	3/16/2026	MUSIC & ARTS	SHEET MUSIC	ELEMENTARY PROGRAMS	TN34070-120745	$59.36	10011389-541000-99000	BLUFFTON MIDDLE
2584	3/9/2026	MUSIC & ARTS	VIOLIN STRINGS	STUDENT ACTIVITY	TN33902-120135	$32.44	70765300-566000	RED CEDAR ELEMENTARY
2585	3/6/2026	MUSIC & ARTS	WIRELESS RECEIVERS	ELEMENTARY PROGRAMS	TN33867-120006	$1,818.96	85111388-541000	HE MCCRACKEN
2586	3/4/2026	MUSIC THEATRE INTERNATIONAL	LICENSE FOR MUSICAL	ELEMENTARY PROGRAMS	TN33819-119856	$590.00	85211335-534500	LADY'S ISLAND ELEMENTARY
2587	3/30/2026	MUSIC THEATRE INTERNATIONAL	REFUND; DOUBLE PAYMENT FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN34358-121824	($1,220.00)	70921160-566000	BATTERY CREEK HIGH
2588	3/5/2026	MUSIC THEATRE INTERNATIONAL	THEATRE LICENSE FOR SPRING MUSICAL	STUDENT ACTIVITY	TN33826-119879	$1,220.00	70921160-566000	BATTERY CREEK HIGH
2589	3/5/2026	MUSIC THEATRE INTERNATIONAL	THEATRE LICENSE FOR SPRING MUSICAL	STUDENT ACTIVITY	TN33826-119880	$1,267.10	70921160-566000	BATTERY CREEK HIGH
2590	3/20/2026	MXT PARTNERS LLC	PLAY IT AGAIN SPORTS - BOYS LAX BALLS $689.00	STUDENT ACTIVITY	269379	$723.36	70984050-566000	BLUFFTON HIGH
2591	3/20/2026	MXT PARTNERS LLC	PLAY IT AGAIN SPORTS - GIRLS LAX GOGGLES 1,202.04	STUDENT ACTIVITY	269379	$1,202.04	70984050-566000	BLUFFTON HIGH
2592	3/25/2026	NAETISL	MEMBERSHIP	LIMITED ENGLISH PROFICIENCY	TN34276-121522	$65.00	10016201-564000	DISTRICT OFFICE
2593	3/30/2026	NAFME	ORCHESTRA MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN34379-121920	$140.00	10011498-564000-17000	BLUFFTON HIGH
2594	3/23/2026	NASCO EDUCATION	STEM; OZOBOT ENGINEERING TASK CARDS	PRIMARY PROGRAMS	TN34225-121347	$36.49	10011234-541000-99025	COOSA ELEMENTARY
2595	3/23/2026	NASCO EDUCATION	STEM; OZOBOT ENGINEERING TASK CARDS	STUDENT ACTIVITY	TN34225-121347	$11.16	70345300-566000	COOSA ELEMENTARY
2596	3/12/2026	NASSP	MEMBERSHIP	STUDENT ACTIVITY	TN33988-120462	$385.00	792 -1192	BATTERY CREEK HIGH
2597	3/5/2026	NASSP	NATIONAL ELEMENTARY HONOR SOCIETY; DUES	STUDENT ACTIVITY	TN33837-119913	$84.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD
2598	3/13/2026	NATALIE DAISE	NATALIE DAISE AUTHOR VISIT	STUDENT ACTIVITY	269298	$750.00	70381500-566000	PORT ROYAL ELEMENTARY
2599	3/5/2026	NATIONAL ASSOCIATION	MEMBERSHIP-LEGAL-ANGELA	STAFF SERVICES	TN33828-119885	$45.00	10026401-564000-90319	DISTRICT OFFICE
2600	3/9/2026	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	VIRTUAL ACCESS SYMPOSIUM, 4/30/26	GIFTED AND TALENTED ACADEMIC	TN33919-120225	$129.00	10014101-531200	DISTRICT OFFICE
2601	3/6/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	HONOR SOCIETY MEMBERSHIP	STUDENT ACTIVITY	269243	$385.00	790 -1192	BEAUFORT HIGH
2602	3/6/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL ASSOCIATION STUDENT COUNCIL MEMBERSHIP	STUDENT ACTIVITY	269243	$95.00	790 -1192	BEAUFORT HIGH
2603	3/19/2026	NATIONAL BETA SHOP	BETA CLUB SUPPLIES	STUDENT ACTIVITY	TN34154-121088	$1,401.00	70973030-566000	MAY RIVER HIGH
2604	3/5/2026	NATURE WATCH	DODEA SUPPLIES; OWL PELLET DISSECTION KIT	PRIMARY PROGRAMS	TN33837-119912	$326.84	29611234-541000	COOSA ELEMENTARY
2605	3/30/2026	NBCOT	MEMBERSHIP JM	ORTHOPEDICALLY HANDICAPPED	TN34380-121930	$65.00	10012301-564000	DISTRICT OFFICE
2606	3/9/2026	NBOT	NATIONAL BOARD FOR CERT. OT MEMBERSHIP RENEWAL JR	ORTHOPEDICALLY HANDICAPPED	TN33922-120233	$65.00	10012301-564000	DISTRICT OFFICE
2607	3/13/2026	NERDY LLC	LIVE HIGH-DOSAGE TUTORING	HIGH SCHOOL PROGRAMS	269314	$10,933.34	30311492-531100-15100	BATTERY CREEK HIGH
2608	3/13/2026	NERDY LLC	LIVE HIGH-DOSAGE TUTORING	PRIMARY PROGRAMS	269314	$10,933.33	30311239-531100-15100	ST. HELENA ELEMENTARY
2609	3/13/2026	NERDY LLC	LIVE HIGH-DOSAGE TUTORING	ELEMENTARY PROGRAMS	269314	$10,933.33	30311385-531100-15100	WHALE BRANCH MIDDLE
2610	3/27/2026	NETWORK CABLING INFRASTRUCTURES, LLC	JOB #09-26-077--TECH WAREHOUSE CO#1	FACILITIES ACQUISITION AND CON	269450	$1,827.70	51325301-552006-50000	DISTRICT OFFICE
2611	3/27/2026	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-26-078--TECH WAREHOUSE CO#2	FACILITIES ACQUISITION AND CON	269450	$1,900.00	51325301-552006-50000	DISTRICT OFFICE
2612	3/27/2026	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-26-611--INSTALL FIBER/DROPS-TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	269450	$40,834.67	51325301-552006-50000	DISTRICT OFFICE
2613	3/27/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 02/23/2026 - 02/26/2026	INST PROGR BEYOND REG SCH DAY	269451	$1,100.00	83617501-531100	DISTRICT OFFICE
2614	3/27/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 03/02/2026 - 03/05/2026	INST PROGR BEYOND REG SCH DAY	269451	$1,100.00	83617501-531100	DISTRICT OFFICE
2615	3/18/2026	NEW SOUTH SHIRTS	DRAMA CLUB; CAST SHIRTS	STUDENT ACTIVITY	TN34121-120966	$983.15	70901160-566000	BEAUFORT HIGH
2616	3/5/2026	NEW SOUTH SHIRTS	TEE-SHIRTS FOR THEATER ANNIE PRODUCTION	STUDENT ACTIVITY	TN33833-119897	$1,574.90	70801160-566000	BEAUFORT MIDDLE
2617	3/12/2026	NGOME INC	HISTORY EDUCATION TRAINING; THE AFRO GULLAH CONNECTION	IMPROVEMENT OF INSTRUCTION SER	TN34006-120507	$3,000.00	10022401-531200-22401	DISTRICT OFFICE
2618	3/19/2026	NINJATRANSFERS.COM	T-SHIRTS	STUDENT ACTIVITY	TN34148-121065	$47.09	70893660-566000	BLUFFTON MIDDLE

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2619	3/10/2026	NSPRA	AWARD SUBMISSION FEES	INFORMATION SERVICES	TN33944-120337	$118.45	10026301-564000	DISTRICT OFFICE
2620	3/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EVENT CHAIRS FOR BMS	FACILITIES ACQUISITION AND CON	TN33726-119526	$9,659.78	54625380-541004-52002	BEAUFORT MIDDLE
2621	3/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EVENT TABLES AND CHAIRS FOR BCHS	FACILITIES ACQUISITION AND CON	TN34137-121036	$13,792.72	54625392-541004-52002	BATTERY CREEK HIGH
2622	3/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER SEATING AT RRA	FACILITIES ACQUISITION AND CON	TN34137-121038	$5,184.99	54625379-541004-52002	RIVER RIDGE ACADEMY
2623	3/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER SEATING AT RRA	STUDENT ACTIVITY	TN34137-121038	$5,184.99	70795300-566000	RIVER RIDGE ACADEMY
2624	3/31/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MOBILE CAFETERIA TABLES FOR RIGHT CHOICES	FACILITIES ACQUISITION AND CON	TN34390-121973	$11,439.52	54625309-541004-52002	RIGHT CHOICES
2625	3/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE FOR PRES	FACILITIES ACQUISITION AND CON	TN34137-121037	$13,433.91	54625338-541004-52002	PORT ROYAL ELEMENTARY
2626	3/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE FOR RSLA	FACILITIES ACQUISITION AND CON	TN33726-119529	$2,543.47	54625383-541004-52002	ROBERT SMALLS INTL ACADEMY
2627	3/27/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REPLACEMENT FURNITURE FOR DESC	FISCAL SERVICES	803657	$27,689.05	10025201-549000	DISTRICT OFFICE
2628	3/27/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REPLACEMENT FURNITURE FOR DESC	FACILITIES ACQUISITION AND CON	803657	$27,689.06	54625301-541004-52002	DISTRICT OFFICE
2629	3/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TREATMENT TABLE FOR BCHS	FACILITIES ACQUISITION AND CON	TN34110-120940	$1,340.37	54625394-541004-52002	WHALE BRANCH EC HIGH
2630	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$36,167.21	60025692-539300	BATTERY CREEK HIGH
2631	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$31,623.32	60025633-539300	BEAUFORT ELEMENTARY
2632	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$33,076.63	60025690-539300	BEAUFORT HIGH
2633	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$22,465.62	60025680-539300	BEAUFORT MIDDLE
2634	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$12,023.85	60025670-539300	BLUFFTON ELEMENTARY
2635	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$26,980.08	60025670-539300	BLUFFTON ELEMENTARY
2636	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$43,051.13	60025698-539300	BLUFFTON HIGH
2637	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$39,342.42	60025689-539300	BLUFFTON MIDDLE
2638	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$30,769.73	60025640-539300	BROAD RIVER ELEMENTARY
2639	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$23,057.98	60025634-539300	COOSA ELEMENTARY
2640	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$1,828.60	60025660-539300	DAUFUSKIE ELEMENTARY
2641	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$9,709.59	60025652-539300	DAVIS EARLY CHILDHOOD CENTER
2642	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$10,519.03	60025610-539300	DISTRICT OFFICE
2643	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$38,216.57	60025688-539300	HE MCCRACKEN
2644	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$13,926.03	60025617-539300	HHI EARLY CHILDHOOD CENTER
2645	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$34,419.56	60025662-539300	HHI ELEMENTARY
2646	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$27,164.04	60025696-539300	HHI HIGH
2647	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$29,452.55	60025687-539300	HHI MIDDLE
2648	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$21,148.44	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS
2649	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$15,681.04	60025635-539300	LADY'S ISLAND ELEMENTARY
2650	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$26,829.23	60025681-539300	LADY'S ISLAND MIDDLE
2651	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$58,702.73	60025697-539300	MAY RIVER HIGH
2652	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$16,582.46	60025674-539300	MC RILEY ELEMENTARY
2653	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$20,515.60	60025674-539300	MC RILEY ELEMENTARY
2654	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$26,303.09	60025637-539300	MOSSY OAKS ELEMENTARY
2655	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$28,323.00	60025672-539300	OKATIE ELEMENTARY
2656	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$10,868.56	60025638-539300	PORT ROYAL ELEMENTARY
2657	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$47,911.44	60025678-539300	PRITCHARDVILLE ELEMENTARY
2658	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$33,359.93	60025676-539300	RED CEDAR ELEMENTARY

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2659	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$49,239.66	60025679-539300	RIVER RIDGE ACADEMY
2660	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$51,200.71	60025683-539300	ROBERT SMALLS INTL ACADEMY
2661	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$29,323.77	60025644-539300	SHANKLIN ELEMENTARY
2662	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$23,834.30	60025639-539300	ST. HELENA ELEMENTARY
2663	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$18,322.76	60025694-539300	WHALE BRANCH EC HIGH
2664	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$20,868.81	60025654-539300	WHALE BRANCH ELEMENTARY
2665	3/20/2026	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	803565	$16,464.73	60025685-539300	WHALE BRANCH MIDDLE
2666	3/20/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING FEBRUARY 2026	FOOD SERVICES	803565	$31,484.50	60025601-539911	DISTRICT OFFICE
2667	3/16/2026	NY CITY PIZZA	PIZZA FOR PARENT GAME NIGHT 3-12-26	PARENTING/FAMILY LITERACY	TN34090-120892	$454.85	20218863-539911	HHI SCHOOL FOR CREATIVE ARTS
2668	3/20/2026	OATLAND ISLAND WILDLIFE CENTER	1 GRADE FIELDTRIP PAYMENT	STUDENT ACTIVITY	TN34194-121224	$848.00	70722300-566000	OKATIE ELEMENTARY
2669	3/26/2026	OATLAND ISLAND WILDLIFE CENTER	ADMISSION, STUDENT FIELD TRIP 03/26/26	PUPIL SERVICE ACTIVITIES	TN34310-121649	$274.00	20127133-566000	BEAUFORT ELEMENTARY
2670	3/27/2026	OCS DOORS LLC	W/O # 436022-89 REPAIRED GRILL DOOR	OPERATION AND MAINTENANCE	269452	$735.00	10025489-532301	BLUFFTON MIDDLE
2671	3/27/2026	OCS DOORS LLC	W/O # 436104-10 REPAIRED TWO ROLLUP DOORS	OPERATION AND MAINTENANCE	269452	$4,356.00	10025410-532301	DISTRICT OFFICE
2672	3/27/2026	OCS DOORS LLC	W/O # 438976-98 REPAIR GATE TO SERVING LINE	OPERATION AND MAINTENANCE	269452	$218.00	10025498-532301	BLUFFTON HIGH
2673	3/12/2026	OLD BLUFFTON FLOWERS AND GIFT	FLOWERS FOR SOCIAL WORKER WEEK	STUDENT ACTIVITY	TN34016-120540	$112.27	70795200-566000	RIVER RIDGE ACADEMY
2674	3/16/2026	OLD BLUFFTON FLOWERS AND GIFT	FLOWERS SYMPATHY	STUDENT ACTIVITY	TN34088-120874	$112.27	70795200-566000	RIVER RIDGE ACADEMY
2675	3/9/2026	OLIVER & DAHLMAN EQUIPMENT	W/O #442732 HYDRAULIC CYLINDER	OPERATION AND MAINTENANCE	TN33898-120107	$405.50	10025402-541001	DISTRICT-MAINTENANCE
2676	3/9/2026	OMNI LOUISVILLE	RESERVATION; CONSORTIUM OF STATE BOARDS ASSOCIATION; LOUISVILLE, KY; 3/11-3/15	BOARD OF EDUCATION	TN33899-120120	$1,360.20	10023101-533203-00003	DISTRICT OFFICE
2677	3/27/2026	ONE TIME VENDOR	REFUND - HONORS CHOIR	STUDENT ACTIVITY	269453	$10.00	70781340-566000	PRITCHARDVILLE ELEMENTARY
2678	3/27/2026	ONE TIME VENDOR	REFUND - HONORS CHOIR	STUDENT ACTIVITY	269454	$10.00	70781340-566000	PRITCHARDVILLE ELEMENTARY
2679	3/27/2026	ONE TIME VENDOR	REFUND - HONORS CHOIR	STUDENT ACTIVITY	269455	$10.00	70781340-566000	PRITCHARDVILLE ELEMENTARY
2680	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269249	$713.50	600 -247470	FOOD SERVICES
2681	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269248	$50.00	600 -247472	FOOD SERVICES
2682	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269250	$17.00	600 -247472	FOOD SERVICES
2683	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269247	$26.80	600 -247476	FOOD SERVICES
2684	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269245	$28.30	600 -247488	FOOD SERVICES
2685	3/6/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269246	$2.70	600 -247498	FOOD SERVICES
2686	3/13/2026	ONE TIME VENDOR	REFUND BOOK FOUND	STUDENT ACTIVITY	269316	$20.00	70791500-566000	RIVER RIDGE ACADEMY
2687	3/13/2026	ONE TIME VENDOR	REFUND FIELD TRIP	STUDENT ACTIVITY	269315	$15.00	70792303-566000	RIVER RIDGE ACADEMY
2688	3/6/2026	ONE TIME VENDOR	REFUND FOR SC AQUARIUM FIELD TRIP	STUDENT ACTIVITY	269244	$12.00	70542300-566000	WHALE BRANCH ELEMENTARY
2689	3/20/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	269410	$510.00	10025433-532302	BEAUFORT ELEMENTARY
2690	3/23/2026	ORIENTAL TRADING	PAT HOME VISIT / GROUP CONNECTION SUPPLIES	PARENTING/FAMILY LITERACY	TN34218-121313	$63.57	30318801-541000-90003	DISTRICT OFFICE
2691	3/16/2026	ORIENTAL TRADING	PBIS DECORATIONS	STUDENT ACTIVITY	TN34069-120737	$25.95	70405300-566000	BROAD RIVER ELEMENTARY
2692	3/13/2026	ORIENTAL TRADING	PBIS DECORATIONS	STUDENT ACTIVITY	TN34032-120592	$171.33	70405300-566000	BROAD RIVER ELEMENTARY
2693	3/13/2026	ORIENTAL TRADING	PBIS DECORATIONS	STUDENT ACTIVITY	TN34032-120595	$58.98	70405300-566000	BROAD RIVER ELEMENTARY
2694	3/16/2026	ORIENTAL TRADING	SENSORY TENT	TRAINABLE MENTALLY HANDICAPPED	TN34084-120837	$190.79	10012233-541000	BEAUFORT ELEMENTARY
2695	3/30/2026	ORIENTAL TRADING	SUPPLIES FOR CLASS PROJECTS	ELEMENTARY PROGRAMS	TN34386-121964	$155.04	10011335-541000-13800	LADY'S ISLAND ELEMENTARY
2696	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$107.06	10025490-539506	BEAUFORT HIGH
2697	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$442.66	10025470-539506	BLUFFTON ELEMENTARY
2698	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$112.38	10025489-539506	BLUFFTON MIDDLE
2699	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$71.94	10025460-539506	DAUFUSKIE ELEMENTARY
2700	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$497.40	10025488-539506	HE MCCRACKEN
2701	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER
2702	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$661.19	10025462-539506	HHI ELEMENTARY

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2703	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$513.53	10025496-539506	HHI HIGH
2704	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$354.84	10025487-539506	HHI MIDDLE
2705	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$522.34	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS
2706	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$54.42	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD
2707	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$254.67	10025497-539506	MAY RIVER HIGH
2708	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$186.55	10025474-539506	MC RILEY ELEMENTARY
2709	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$98.18	10025472-539506	OKATIE ELEMENTARY
2710	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$146.79	10025478-539506	PRITCHARDVILLE ELEMENTARY
2711	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$81.76	10025476-539506	RED CEDAR ELEMENTARY
2712	3/10/2026	ORKIN LLC 002	RFP #21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33936-120314	$142.97	10025479-539506	RIVER RIDGE ACADEMY
2713	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$120.58	10025492-539506	BATTERY CREEK HIGH
2714	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$367.13	10025433-539506	BEAUFORT ELEMENTARY
2715	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$138.18	10025490-539506	BEAUFORT HIGH
2716	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$102.55	10025480-539506	BEAUFORT MIDDLE
2717	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$100.49	10025440-539506	BROAD RIVER ELEMENTARY
2718	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$156.28	10025434-539506	COOSA ELEMENTARY
2719	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER
2720	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$125.09	10025401-539506	DISTRICT OFFICE
2721	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$194.77	10025402-539506	DISTRICT-MAINTENANCE
2722	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$67.02	10025405-539506	KING STREET
2723	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$109.55	10025435-539506	LADY'S ISLAND ELEMENTARY
2724	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$206.36	10025481-539506	LADY'S ISLAND MIDDLE
2725	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$806.20	10025437-539506	MOSSY OAKS ELEMENTARY
2726	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$95.92	10025438-539506	PORT ROYAL ELEMENTARY
2727	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY
2728	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$102.78	10025444-539506	SHANKLIN ELEMENTARY
2729	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD
2730	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$139.53	10025439-539506	ST. HELENA ELEMENTARY
2731	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$156.65	10025494-539506	WHALE BRANCH EC HIGH
2732	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$125.39	10025454-539506	WHALE BRANCH ELEMENTARY
2733	3/4/2026	ORKIN LLC 002	RFP#14-001 PEST CONTROL NOB	OPERATION AND MAINTENANCE	TN33797-119777	$125.10	10025485-539506	WHALE BRANCH MIDDLE
2734	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$120.58	10025492-539506	BATTERY CREEK HIGH
2735	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$367.13	10025433-539506	BEAUFORT ELEMENTARY
2736	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$138.18	10025490-539506	BEAUFORT HIGH
2737	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$102.55	10025480-539506	BEAUFORT MIDDLE
2738	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$100.49	10025440-539506	BROAD RIVER ELEMENTARY
2739	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$156.28	10025434-539506	COOSA ELEMENTARY
2740	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER
2741	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$125.09	10025401-539506	DISTRICT OFFICE
2742	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$194.77	10025402-539506	DISTRICT-MAINTENANCE
2743	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$67.02	10025405-539506	KING STREET
2744	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$109.55	10025435-539506	LADY'S ISLAND ELEMENTARY
2745	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$206.36	10025481-539506	LADY'S ISLAND MIDDLE
2746	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$106.20	10025437-539506	MOSSY OAKS ELEMENTARY
2747	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$95.92	10025438-539506	PORT ROYAL ELEMENTARY

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2748	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY
2749	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$102.78	10025444-539506	SHANKLIN ELEMENTARY
2750	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD
2751	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$139.53	10025439-539506	ST. HELENA ELEMENTARY
2752	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$156.65	10025494-539506	WHALE BRANCH EC HIGH
2753	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$125.39	10025454-539506	WHALE BRANCH ELEMENTARY
2754	3/11/2026	ORKIN LLC 002	RFP#21-003 PEST CONTROL	OPERATION AND MAINTENANCE	TN33960-120380	$125.10	10025485-539506	WHALE BRANCH MIDDLE
2755	3/9/2026	ORKIN LLC 002	W/O #440437 BED BUG TREATMENT	OPERATION AND MAINTENANCE	TN33898-120117	$700.00	10025494-539506	WHALE BRANCH EC HIGH
2756	3/27/2026	ORKIN LLC 002	W/O #440437 BED BUG TREATMENT	OPERATION AND MAINTENANCE	TN34320-121680	$700.00	10025439-539506	ST. HELENA ELEMENTARY
2757	3/26/2026	PALMETTO EDUCATION SUMMIT	REGISTRATION ; PALMETTO EDUCATION SUMMIT; CHARLESTON SC;	GUIDANCE SERVICES	TN34311-121651	$88.57	10021285-533202	WHALE BRANCH MIDDLE
2758	3/26/2026	PALMETTO EDUCATION SUMMIT	REGISTRATION ; PALMETTO EDUCATION SUMMIT; CHARLESTON SC;	GUIDANCE SERVICES	TN34311-121651	$341.62	39521285-533202	WHALE BRANCH MIDDLE
2759	3/26/2026	PALMETTO EDUCATION SUMMIT	REGISTRATION ; PALMETTO EDUCATION SUMMIT; CHARLESTON SC;	GUIDANCE SERVICES	TN34311-121652	$430.19	39521285-533202	WHALE BRANCH MIDDLE
2760	3/27/2026	PALMETTO PROPANE, FUELS, AND ICE, INC.	PROPANE	OPERATION AND MAINTENANCE	269456	$1,026.94	10025460-532100	DAUFUSKIE ELEMENTARY
2761	3/16/2026	PANERA BREAD	NATIONAL HISTORY DAY LUNCHEON	IMPROVEMENT OF INSTRUCTION SER	TN34078-120821	$320.60	10022401-539911	DISTRICT OFFICE
2762	3/23/2026	PAPA JOHN'S	CLASS COMMUNITY SERVICE INCENTIVE: PIZZA PARTY	STUDENT ACTIVITY	TN34210-121283	$67.05	70785300-566000	PRITCHARDVILLE ELEMENTARY
2763	3/16/2026	PAPA JOHN'S	CLASS INCENTIVE FOR COMMUNITY SERVICE: PIZZA PARTY	STUDENT ACTIVITY	TN34056-120692	$66.17	70785300-566000	PRITCHARDVILLE ELEMENTARY
2764	3/16/2026	PAPA JOHN'S	CLASS REWARD FOR COMMUNITY SERVICE: PIZZA PARTY	STUDENT ACTIVITY	TN34056-120691	$49.01	70785300-566000	PRITCHARDVILLE ELEMENTARY
2765	3/16/2026	PAPA JOHN'S	STUDENTS, IB PIZZA LUNCH	STUDENT ACTIVITY	TN34086-120863	$5.44	70961046-566000	HHI HIGH
2766	3/16/2026	PAPA JOHN'S	STUDENTS, IB PIZZA LUNCH	STUDENT ACTIVITY	TN34086-120866	$59.32	70961046-566000	HHI HIGH
2767	3/13/2026	PAPER DIRECT	CERTIFICATES	PRIMARY PROGRAMS	TN34052-120660	$302.05	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS
2768	3/4/2026	PARADISE POINT RESORT	LODGING; SAN DIEGO, CA, NSCLC CONFERENCE 2/23-2/28	GUIDANCE SERVICES	TN33813-119846	$1,237.96	10021201-533203	DISTRICT OFFICE
2769	3/16/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION: LUCKY DONUT DAY	STUDENT ACTIVITY	TN34056-120693	$305.84	70785200-566000	PRITCHARDVILLE ELEMENTARY
2770	3/16/2026	PARTS TOWN LLC	W/O #438996 GASKETS PARTS TOWN	OPERATION AND MAINTENANCE	TN34057-120695	$790.83	10025490-541001	BEAUFORT HIGH
2771	3/12/2026	PARTS TOWN, LLC	W/O #439372 DIGITAL CONTROL	OPERATION AND MAINTENANCE	TN33987-120460	$703.63	10025481-541001	LADY'S ISLAND MIDDLE
2772	3/17/2026	PARTS TOWN, LLC	W/O #440665 PARTS TOWN GASKETS	OPERATION AND MAINTENANCE	TN34094-120911	$1,700.37	10025497-541001	MAY RIVER HIGH
2773	3/23/2026	PARTS TOWN, LLC	W/O #441899 PARTS TOWN O-RINGS	OPERATION AND MAINTENANCE	TN34211-121284	$109.48	10025478-541001	PRITCHARDVILLE ELEMENTARY
2774	3/17/2026	PARTS TOWN, LLC	W/O #442314 DISH MACHINE PARTS	OPERATION AND MAINTENANCE	TN34094-120909	$783.75	10025470-541001	BLUFFTON ELEMENTARY
2775	3/10/2026	PARTS TOWN, LLC	W/O #442479 OVEN PARTS	OPERATION AND MAINTENANCE	TN33936-120311	$1,619.13	10025498-541001	BLUFFTON HIGH
2776	3/9/2026	PARTS TOWN, LLC	W/O #442602 CONDENSATE PUMPS	OPERATION AND MAINTENANCE	TN33898-120115	$1,481.56	10025402-541001	DISTRICT-MAINTENANCE
2777	3/9/2026	PARTS TOWN, LLC	W/O #442602 GASKETS	OPERATION AND MAINTENANCE	TN33898-120109	$444.35	10025497-541001	MAY RIVER HIGH
2778	3/9/2026	PARTS TOWN, LLC	W/O #442602 OUTLET HOSE, DRAIN PUMP	OPERATION AND MAINTENANCE	TN33898-120110	$75.65	10025497-541001	MAY RIVER HIGH
2779	3/5/2026	PATRIOTS POINT	AFJROTC EVENT DEPOSIT	STUDENT ACTIVITY	TN33842-119928	$250.00	70971570-566000	MAY RIVER HIGH
2780	3/10/2026	PATRIOTS POINT	REFUND OF DEPOSIT FOR EVENT; SCHOLARSHIP AWARDED	STUDENT ACTIVITY	TN33948-120347	($250.00)	70971570-566000	MAY RIVER HIGH
2781	3/30/2026	PAY UNITEDPARKS&RESORT	ANNUAL SENIOR BASH; ORLANDO, FL 4/22-25/2026	STUDENT ACTIVITY	TN34377-121906	$3,266.00	70943805-566000	WHALE BRANCH EC HIGH
2782	3/20/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO#265994	FACILITIES ACQUISITION AND CON	269380	$16,715.11	51325301-544500-50000	DISTRICT OFFICE
2783	3/20/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO#265994	FACILITIES ACQUISITION AND CON	269380	$1,560.11	55525301-544500-52010	DISTRICT OFFICE
2784	3/27/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765. SO-2659993--TECH WAREHOUSE WAP	FACILITIES ACQUISITION AND CON	269457	$2,953.62	51325301-544500-50000	DISTRICT OFFICE
2785	3/27/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765. SO-2659993--TECH WAREHOUSE WAP	FACILITIES ACQUISITION AND CON	269457	$918.23	55525301-544500-52010	DISTRICT OFFICE
2786	3/27/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765. SO-266105. EKAHAU	PREPAID EXPENSES	269458	$4,113.86	100 -1192	DISTRICT

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2787	3/19/2026	PENCILGUYSHOP.COM	PENCILS	STUDENT ACTIVITY	TN34145-121055	$194.40	70805300-566000	BEAUFORT MIDDLE
2788	3/23/2026	PENDER BROTHERS	W/O #436542 PENDER BROS SQUIRRELL CAGE	OPERATION AND MAINTENANCE	TN34211-121290	$175.00	10025488-532301	HE MCCRACKEN
2789	3/30/2026	PENSKE TRK LSG	W/O #444284 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN34357-121818	$337.61	10025402-532500	DISTRICT-MAINTENANCE
2790	3/9/2026	PERFECT POSTER	CREATE PLAGUES, STICKERS, MAGNETS FOR SCHOOL COMMUNITY	HIGH SCHOOL PROGRAMS	TN33918-120212	$5,285.11	20211494-541000	WHALE BRANCH EC HIGH
2791	3/23/2026	PERFECT TIMING GROUP	TRACK MANAGEMENT	STUDENT ACTIVITY	TN34227-121351	$1,020.00	70904665-566000	BEAUFORT HIGH
2792	3/11/2026	PERIPOLE INC	PERIOPLE BLUE CASE BAROQUE SOPRANO HALO RECORDER, STERISOL PUMP SPRAY FOR MUSIC	PRIMARY PROGRAMS	TN33970-120403	$548.50	10011270-541000-99030	BLUFFTON ELEMENTARY
2793	3/4/2026	PETALOUS PUBLISHING	DOUG SNELSON, AUTHOR VISIT	STUDENT ACTIVITY	TN33806-119812	$500.00	70341500-566000	COOSA ELEMENTARY
2794	3/9/2026	PICTURE PERFECT EVENTS	PROM, PHOTO BOOTH	STUDENT ACTIVITY	TN33927-120252	$1,712.00	70962725-566000	HHI HIGH
2795	3/20/2026	PIONEER VALLEY BOOKS	PHONICS LAUNCH MOVING ON KIT 2 FOR LITERACY TEAM	PRIMARY PROGRAMS	TN34188-121195	$722.92	10011270-543000-90060	BLUFFTON ELEMENTARY
2796	3/6/2026	PITNEY BOWES	POSTAGE FOR DESC	FISCAL SERVICES	269276	$2,000.00	10025201-549000	DISTRICT OFFICE
2797	3/13/2026	PITNEY BOWES	BILLABLE COPY	ELEMENTARY PROGRAMS	TN34045-120629	$210.36	10011385-532500	WHALE BRANCH MIDDLE
2798	3/19/2026	PITNEY BOWES	MAIL METER MACHINE	ELEMENTARY PROGRAMS	TN34144-121054	$352.39	10011388-532500	HE MCCRACKEN
2799	3/16/2026	PITNEY BOWES	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN34086-120860	$143.10	10011496-532500	HHI HIGH
2800	3/5/2026	PITSCO	ROCKETRY STEM UNIT, STAND, RIP CORDS ETC	STUDENT ACTIVITY	TN33855-119966	$6,131.48	70795300-566000	RIVER RIDGE ACADEMY
2801	3/13/2026	PIZZA HUT	REFRESHMENTS FOR AFTERSCHOOL	STUDENT ACTIVITY	TN34051-120652	$33.52	70355300-566000	LADY'S ISLAND ELEMENTARY
2802	3/9/2026	PIZZA HUT	LITERACY NIGHT PIZZA; 3/5/2026	PARENTING/FAMILY LITERACY	TN33921-120232	$253.75	20118854-539911	WHALE BRANCH ELEMENTARY
2803	3/11/2026	PORT ROYAL ACE	RAKE FOR TRACK & FIELD	PUPIL SERVICE ACTIVITIES	TN33966-120393	$28.61	10027180-541000	BEAUFORT MIDDLE
2804	3/3/2026	PORT ROYAL SOUND MARITIME	ADMISSION FOR 7TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN33791-119763	$1,380.00	70792310-566000	RIVER RIDGE ACADEMY
2805	3/11/2026	PORT ROYAL SOUND MARITIME	FIELDTRIP FOR 4TH GRADE ; 3/3;3/4; 3/5; 3/6	PUPIL SERVICE ACTIVITIES	TN33963-120387	$1,974.00	20127162-566000	HHI ELEMENTARY
2806	3/19/2026	PORT ROYAL SOUND MARITIME	MARINE SCIENCE CLASSES FIELD TRIP	STUDENT ACTIVITY	TN34154-121091	$588.00	70972300-566000	MAY RIVER HIGH
2807	3/3/2026	PORTMAN'S MUSIC	DOUBLE BASS REPAIRS	STUDENT ACTIVITY	TN33788-119758	$60.00	70873505-566000	HHI MIDDLE
2808	3/2/2026	PORTMAN'S MUSIC	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN33738-119570	$95.00	10011389-532307-17000	BLUFFTON MIDDLE
2809	3/30/2026	PORTMAN'S MUSIC	MUSIC AND REEDS	ELEMENTARY PROGRAMS	TN34373-121880	$211.02	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY
2810	3/26/2026	PORTMAN'S MUSIC	STRINGS; VIOLIN REPAIR	HIGH SCHOOL PROGRAMS	TN34308-121634	$85.00	10011498-532307-17000	BLUFFTON HIGH
2811	3/3/2026	PORTMAN'S MUSIC	VIOLA REPAIRS	STUDENT ACTIVITY	TN33788-119757	$30.00	70873505-566000	HHI MIDDLE
2812	3/12/2026	POSITIVE PROMOTIONS	VOLUNTEER APPRECIATION THANK YOU GIFTS	STUDENT ACTIVITY	TN34014-120529	$134.65	70445300-566000	SHANKLIN ELEMENTARY
2813	3/2/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUTS	STUDENT TRANSPORTATION	TN33724-119520	$41.89	10025501-532500	DISTRICT OFFICE
2814	3/2/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUTS	STUDENT TRANSPORTATION	TN33724-119520	$366.22	10025501-539900	DISTRICT OFFICE
2815	3/23/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS 'PARK OUTS	STUDENT TRANSPORTATION	TN34208-121277	$36.97	10025501-532500	DISTRICT OFFICE
2816	3/23/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS 'PARK OUTS	STUDENT TRANSPORTATION	TN34208-121277	$214.49	10025501-539900	DISTRICT OFFICE
2817	3/26/2026	PROJECT LEAD THE WAY INC	SUPPLIES; EDD ENGINEERING CLASS FOR SPRING 2026	VOCATIONAL PROGRAMS	TN34305-121629	$292.75	32911594-541000	WHALE BRANCH EC HIGH
2818	3/26/2026	PROJECT LEAD THE WAY INC	USB A TO MICRO 3' CABLES	ELEMENTARY PROGRAMS	TN34298-121602	$17.50	10011389-541000-90200	BLUFFTON MIDDLE
2819	3/19/2026	PSAE	REGISTRATION; ARTS INTEGRATION FOR MATH EDUCATORS - 3/19 -WEST COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34169-121144	$40.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2820	3/19/2026	PSAE	REGISTRATION; ARTS INTEGRATION FOR MATH EDUCATORS - 3/19 -WEST COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34169-121145	$40.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2821	3/19/2026	PSAE	REGISTRATION; ARTS INTEGRATION FOR MATH EDUCATORS - 3/19 -WEST COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34169-121146	$40.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2822	3/19/2026	PSAE	REGISTRATION; ARTS INTEGRATION FOR MATH EDUCATORS - 3/19 -WEST COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34169-121147	$40.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS
2823	3/3/2026	PTI COASTAL HERITAGE	PRE K FIELD TRIP TO SAVANNAH CHILDREN'S MUSEUM	STUDENT ACTIVITY	TN33777-119720	$1,210.00	70702300-566000	BLUFFTON ELEMENTARY
2824	3/6/2026	PUBLIC CONSULTING GROUP INC	CUST.ID#212011P0037598	TECHNOLOGY AND DATA PROCESSING	803309	$28,500.00	10026601-534500-90223	DISTRICT OFFICE
2825	3/16/2026	PUBLIX	8TH GRADE SOCIAL AND 8TH GRADE PROMOTION CUPCAKES	STUDENT ACTIVITY	TN34063-120713	$329.80	70815300-566000	LADY'S ISLAND MIDDLE
2826	3/17/2026	PUBLIX	BREAKFAST PLATTERS	STUDENT ACTIVITY	TN34105-120929	$101.97	70795300-566000	RIVER RIDGE ACADEMY

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2827	3/26/2026	PUBLIX	CAREER DAY GUEST MEAL	STUDENT ACTIVITY	TN34315-121663	$132.83	70355300-566000	LADY'S ISLAND ELEMENTARY
2828	3/10/2026	PUBLIX	CHEESE TRAY FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33938-120321	$74.45	20118862-539911	HHI ELEMENTARY
2829	3/4/2026	PUBLIX	CHICKEN SALAD AND CREAM CHEESE FOR STAFF	STUDENT ACTIVITY	TN33808-119820	$29.47	70835200-566000	ROBERT SMALLS INTL ACADEMY
2830	3/27/2026	PUBLIX	CTE FOOD LAB GROCERIES; PEPPERONI, PASTA, CRESCENT ROLLS, BROWNIE MIX	VOCATIONAL PROGRAMS	TN34344-121750	$195.55	32911598-541000	BLUFFTON HIGH
2831	3/11/2026	PUBLIX	CTE FOOD LABS GROCERIES; BUTTER, CREAM CHEESE, EGGS	VOCATIONAL PROGRAMS	TN33975-120425	$106.79	32911598-541000	BLUFFTON HIGH
2832	3/16/2026	PUBLIX	DISNEY'S DARE TO DREAM; CAST AND CREW DINNER, SANDWICH AND FRUIT PLATTERS, DRINKS ETC.	STUDENT ACTIVITY	TN34085-120843	$210.39	70871160-566000	HHI MIDDLE
2833	3/13/2026	PUBLIX	DRINK MIXES FOR PARENT GAME NIGHT 3-12-26	PARENTING/FAMILY LITERACY	TN34052-120658	$25.14	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS
2834	3/26/2026	PUBLIX	DRINKS, PLATES, MUFFINS, ETC FOR HEALTH SCREENING	STUDENT ACTIVITY	TN34314-121662	$143.58	70795300-566000	RIVER RIDGE ACADEMY
2835	3/13/2026	PUBLIX	FACULTY, CAKE AND ICE CREAM	STUDENT ACTIVITY	TN34047-120635	$34.22	70965200-566000	HHI HIGH
2836	3/12/2026	PUBLIX	FLORAL ARRANGEMENT FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN33994-120478	$25.44	70805200-566000	BEAUFORT MIDDLE
2837	3/25/2026	PUBLIX	FLOWERS FOR SCHOOL EVENT	STUDENT ACTIVITY	TN34280-121539	$50.85	70355300-566000	LADY'S ISLAND ELEMENTARY
2838	3/5/2026	PUBLIX	FLOWERS FOR SOCIAL WORKER APPRECIATION WEEK	STUDENT ACTIVITY	TN33842-119926	$23.31	70975200-566000	MAY RIVER HIGH
2839	3/4/2026	PUBLIX	FLOWERS FOR SOCIAL WORKERS WEEK	STUDENT ACTIVITY	TN33808-119821	$23.31	70835200-566000	ROBERT SMALLS INTL ACADEMY
2840	3/20/2026	PUBLIX	FLOWERS FOR TOY FINALISTS	STUDENT ACTIVITY	TN34176-121162	$43.20	70625200-566000	HHI ELEMENTARY
2841	3/19/2026	PUBLIX	FLOWERS FOR TOY FINALISTS	STUDENT ACTIVITY	TN34152-121075	$38.13	70835200-566000	ROBERT SMALLS INTL ACADEMY
2842	3/25/2026	PUBLIX	FRUIT TRAYS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN34279-121534	$81.58	70795300-566000	RIVER RIDGE ACADEMY
2843	3/25/2026	PUBLIX	GUIDANCE; COLLEGE AND CAREER DAY; REFRESHMENTS	STUDENT ACTIVITY	TN34272-121501	$172.44	70901307-566000	BEAUFORT HIGH
2844	3/25/2026	PUBLIX	GUIDANCE; COLLEGE AND CAREER DAY; REFRESHMENTS	STUDENT ACTIVITY	TN34272-121503	$45.80	70901307-566000	BEAUFORT HIGH
2845	3/12/2026	PUBLIX	MLP PARENT EVENT	PARENTING/FAMILY LITERACY	TN34009-120514	$818.41	20118817-569911-90003	HHI EARLY CHILDHOOD CENTER
2846	3/27/2026	PUBLIX	NUTS, BREAKFAST BARS, WATER, ETC	PARENTING/FAMILY LITERACY	TN34337-121730	$62.81	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY
2847	3/18/2026	PUBLIX	PASTRY AND FRUIT PLATTERS FOR CAREER DAY	STUDENT ACTIVITY	TN34132-121024	$101.97	70795300-566000	RIVER RIDGE ACADEMY
2848	3/23/2026	PUBLIX	PBIS; STUDENTS	STUDENT ACTIVITY	TN34227-121352	$97.92	70902685-566000	BEAUFORT HIGH
2849	3/18/2026	PUBLIX	PREP FOOD, SPRING PARENT STUDENT EVENT 3/19/26	STUDENT ACTIVITY	TN34117-120954	$159.08	70375300-566000	MOSSY OAKS ELEMENTARY
2850	3/13/2026	PUBLIX	PRINCIPAL MEETING WITH DAILY FIN STUDENTS	STUDENT ACTIVITY	TN34038-120604	$29.57	70975300-566000	MAY RIVER HIGH
2851	3/13/2026	PUBLIX	Purchase	SCHOOL ADMINISTRATION	TN34024-120575	$33.90	10023339-541000	ST. HELENA ELEMENTARY
2852	3/5/2026	PUBLIX	READ ACROSS AMER; REFRESHMENTS FOR GUEST READERS, PASTRIES, DONUTS, MUFFINS, FRUIT, COFFEE	SCHOOL ADMINISTRATION	TN33837-119909	$167.26	10023334-541000	COOSA ELEMENTARY
2853	3/18/2026	PUBLIX	SANDWICH PLATTER FOR CAREER DAY	STUDENT ACTIVITY	TN34132-121026	$100.96	70795300-566000	RIVER RIDGE ACADEMY
2854	3/25/2026	PUBLIX	SCHOOL FLOWERS	STUDENT ACTIVITY	TN34268-121493	$47.67	70375300-566000	MOSSY OAKS ELEMENTARY
2855	3/3/2026	PUBLIX	SELF CONTAINED GROCERIES FOR COOKING LAB	LEARNING DISABILITIES	TN33779-119732	$20.64	10012797-541000	MAY RIVER HIGH
2856	3/2/2026	PUBLIX	SELF CONTAINED GROCERIES FOR COOKING LAB	LEARNING DISABILITIES	TN33745-119611	$106.07	10012797-541000	MAY RIVER HIGH
2857	3/3/2026	PUBLIX	SHARK CAFE GROCERIES	STUDENT ACTIVITY	TN33779-119724	$31.25	70971680-566000	MAY RIVER HIGH
2858	3/25/2026	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN34274-121506	$58.64	70971680-566000	MAY RIVER HIGH
2859	3/2/2026	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN33745-119607	$11.21	70971680-566000	MAY RIVER HIGH
2860	3/13/2026	PUBLIX	STUDENTS, IB LUNCH SUPPLIES	STUDENT ACTIVITY	TN34047-120638	$38.42	70962550-566000	HHI HIGH
2861	3/20/2026	PUBLIX	TOY TOP THREE CANDIDATES; FLOWERS	STUDENT ACTIVITY	TN34200-121239	$52.97	70875200-566000	HHI MIDDLE
2862	3/18/2026	PUGH LUBRICANTS LLC	DEF FOR THE BUSES	STUDENT TRANSPORTATION	TN34108-120935	$1,299.15	10025501-541003	DISTRICT OFFICE
2863	3/6/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803310	$2,200.00	51325371-539521-50000	

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2864	3/6/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803310	$19,360.00	55525371-539513-51000	
2865	3/20/2026	QUALITY INNS	LODGING, TALL COP, AIKEN SC, 3-18-3-19-26	ELEMENTARY PROGRAMS	TN34180-121174	$92.96	10011388-533202	HE MCCRACKEN
2866	3/2/2026	QUILL	CREAMER/SUGAR/WATER FOR FACULTY ROOM	STUDENT ACTIVITY	TN33760-119675	$26.69	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
2867	3/2/2026	QUILL	CREAMER/SUGAR/WATER FOR FACULTY ROOM	STUDENT ACTIVITY	TN33760-119676	$28.21	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS
2868	3/12/2026	QUILL	CREDIT - ENGLISH DEPARTMENT, AUTOMATIC CHARGE, 33741-119591	HIGH SCHOOL PROGRAMS	TN34000-120489	($80.00)	10011490-534500-91000	BEAUFORT HIGH
2869	3/2/2026	QUILL	ENGLISH DEPARTMENT; WRITING RESOURCE	HIGH SCHOOL PROGRAMS	TN33741-119591	$80.00	10011490-534500-91000	BEAUFORT HIGH
2870	3/23/2026	QUILL	POSTER PAPER	PRIMARY PROGRAMS	TN34215-121301	$103.92	10011262-541000	HHI ELEMENTARY
2871	3/2/2026	QUILL	SENTENCE BUILDING GAME, HIGHLIGHTERS FOR SPED	LEARNING DISABILITIES	TN33760-119677	$12.24	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS
2872	3/2/2026	QUILL	SENTENCE BUILDING GAME, HIGHLIGHTERS FOR SPED	LEARNING DISABILITIES	TN33760-119678	$19.45	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS
2873	3/5/2026	QUILL	SENTENCE BUILDING GAME/HIGHLIGHTERS SPED	LEARNING DISABILITIES	TN33857-119972	$9.00	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS
2874	3/27/2026	R E MICHEL COMPANY INC	W/O # 437701-37 OVAL CAPACITOR	OPERATION AND MAINTENANCE	269459	$6.16	10025437-541001	MOSSY OAKS ELEMENTARY
2875	3/2/2026	RAVENSBURGER PUZZLES	CLASSROOM PUZZLES	PRIMARY PROGRAMS	TN33753-119643	$110.18	29611233-541000	BEAUFORT ELEMENTARY
2876	3/2/2026	READING LEAGUE	POSTERS	STUDENT ACTIVITY	TN33758-119670	$92.72	70795300-566000	RIVER RIDGE ACADEMY
2877	3/20/2026	REALLY GOOD STUFF	CLIPBOARDS, POUCHES, MAZES	IMPROVEMENT OF INSTRUCTION SER	TN34196-121229	$381.43	27122401-541000	DISTRICT OFFICE
2878	3/23/2026	REALLY GOOD STUFF	DRAWING PADS	IMPROVEMENT OF INSTRUCTION SER	TN34237-121397	$189.16	27122401-541000	DISTRICT OFFICE
2879	3/20/2026	REALLY GOOD STUFF	INSTRUCTIONAL MATERIALS	KINDERGARTEN PROGRAMS	TN34197-121233	$100.89	20111117-541000	HHI EARLY CHILDHOOD CENTER
2880	3/6/2026	REALLY GOOD STUFF	INSTRUCTIONAL MATERIALS	KINDERGARTEN PROGRAMS	TN33884-120065	$447.71	20111117-541000	HHI EARLY CHILDHOOD CENTER
2881	3/20/2026	REALLY GOOD STUFF	KINDER GRAD CAPS	KINDERGARTEN PROGRAMS	TN34194-121222	$80.99	10011172-541000	OKATIE ELEMENTARY
2882	3/24/2026	REALLY GOOD STUFF	KINDERGARTEN CLASSROOM SUPPLIES; BUILDING BRICKS & NUMBERS TILE TOPPERS	KINDERGARTEN PROGRAMS	TN34248-121448	$90.07	10011174-541000	MC RILEY ELEMENTARY
2883	3/3/2026	REALLY GOOD STUFF	MARKERS, EYE STICKERS FOR COMMUNITY HELPERS	KINDERGARTEN PROGRAMS	TN33770-119705	$69.87	10011176-541000	RED CEDAR ELEMENTARY
2884	3/20/2026	REALLY GOOD STUFF	PAPER, CRAYONS	ELEMENTARY PROGRAMS	TN34205-121266	$93.62	20111335-541000	LADY'S ISLAND ELEMENTARY
2885	3/19/2026	REALLY GOOD STUFF	PAPER, MARKERS, CRAYONS	ELEMENTARY PROGRAMS	TN34168-121141	$41.49	20111335-541000	LADY'S ISLAND ELEMENTARY
2886	3/11/2026	REALLY GOOD STUFF	PRE-ALGEBRA TILES & MATH VOCABULARY CARDS	ELEMENTARY PROGRAMS	TN33966-120392	$321.51	29611380-541000	BEAUFORT MIDDLE
2887	3/30/2026	REALLY GOOD STUFF	PSP CLASSROOM SUPPLIES CLIPBOARDS	IMPROVEMENT OF INSTRUCTION SER	TN34380-121931	$108.09	27122401-541000	DISTRICT OFFICE
2888	3/31/2026	REALLY GOOD STUFF	PSP CLASSROOM SUPPLIES, TIMERS, STRESS BALLS, DRAWING PADS, PLUSH DOG	IMPROVEMENT OF INSTRUCTION SER	TN34408-122014	$1,205.11	27122401-541000	DISTRICT OFFICE
2889	3/5/2026	REALLY GOOD STUFF	PURPOSEFUL PLAY MATERIALS	KINDERGARTEN PROGRAMS	TN33849-119953	$36.37	20111117-541000	HHI EARLY CHILDHOOD CENTER
2890	3/3/2026	REALLY GOOD STUFF	TOY CAMERA	EARLY CHILDHOOD PROGRAMS	TN33770-119707	$45.04	10013976-541000	RED CEDAR ELEMENTARY
2891	3/23/2026	REALLY GOOD STUFF	VOCABULARY CARDS, BINS	PRIMARY PROGRAMS	TN34216-121304	$40.45	10011276-541000-90060	RED CEDAR ELEMENTARY
2892	3/6/2026	REALLY GOOD STUFF	WIN MATH AND LITERACY MATERIALS	KINDERGARTEN PROGRAMS	TN33884-120061	$180.01	20111117-541000	HHI EARLY CHILDHOOD CENTER
2893	3/5/2026	REALLY GOOD STUFF	WIN MATH AND LITERACY MATERIALS	KINDERGARTEN PROGRAMS	TN33849-119956	$336.61	20111117-541000	HHI EARLY CHILDHOOD CENTER
2894	3/25/2026	REC FOUNDATION EVENTS	REGISTRATION; SE AREIAL DRONE COMPETITION; HUNTSVILLE, AL 4/16/26-4/19/26	IMPROVEMENT OF INSTRUCTION SER	TN34279-121536	$350.00	10022479-533203	RIVER RIDGE ACADEMY
2895	3/5/2026	RED ROOSTER CAFE	ELEM PRINCIPALS PORTFOLIO MTG LUNCH; 2/25/2026	IMPROVEMENT OF INSTRUCTION SER	TN33847-119945	$270.80	10022452-539911	DAVIS EARLY CHILDHOOD CENTER
2896	3/5/2026	RED ROOSTER CAFE	ELEM PRINCIPALS PORTFOLIO MTG LUNCH; 2/25/2026	IMPROVEMENT OF INSTRUCTION SER	TN33847-119945	$550.00	10022454-539911	WHALE BRANCH ELEMENTARY

2897	3/18/2026	REGAL AWARDS UNLIMITED	HONOR CORDS, PINS & PATCHES FOR HOSA MEMBERS	STUDENT ACTIVITY	TN34123-120971	$440.14	70973437-566000	MAY RIVER HIGH
2898	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,546.13	10025492-532900	BATTERY CREEK HIGH
2899	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$773.07	10025433-532900	BEAUFORT ELEMENTARY
2900	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$2,076.01	10025490-532900	BEAUFORT HIGH
2901	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,546.13	10025480-532900	BEAUFORT MIDDLE
2902	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY
2903	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,159.60	10025434-532900	COOSA ELEMENTARY
2904	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER
2905	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$618.45	10025401-532900	DISTRICT OFFICE
2906	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$52.00	10025405-532900	KING STREET
2907	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY
2908	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$927.68	10025481-532900	LADY'S ISLAND MIDDLE
2909	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY
2910	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$579.80	10025438-532900	PORT ROYAL ELEMENTARY
2911	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$115.96	10025409-532900	RIGHT CHOICES
2912	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY
2913	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY
2914	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD
2915	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY
2916	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH
2917	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY
2918	3/13/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803446	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE
2919	3/27/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	INFORMATION SERVICES	269461	$463.79	10026301-531900	DISTRICT OFFICE
2920	3/23/2026	RIDDELL ALL AMERICAN	ATHLETICS, HELMET RECONDITIONING	STUDENT ACTIVITY	TN34242-121421	$4,423.50	70964050-566000	HHI HIGH
2921	3/3/2026	RIDDELL ALL AMERICAN	ATHLETICS; FOOTBALL SHOULDER PADS	PUPIL SERVICE ACTIVITIES	TN33782-119739	$2,544.00	10027198-541000	BLUFFTON HIGH
2922	3/4/2026	RIDDELL ALL AMERICAN	FOOTBALL HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN33815-119849	$2,921.81	10027187-541000	HHI MIDDLE
2923	3/9/2026	RIVERBANKS ZOO & GARDEN	ADMISSIONS & LUNCH; STUDENT FIELD TRIP 3/18/26	PUPIL SERVICE ACTIVITIES	TN33915-120190	$90.00	20127138-566000	PORT ROYAL ELEMENTARY
2924	3/9/2026	RIVERBANKS ZOO & GARDEN	ADMISSIONS & LUNCH; STUDENT FIELD TRIP 3/18/26	STUDENT ACTIVITY	TN33915-120190	$101.10	70382305-566000	PORT ROYAL ELEMENTARY
2925	3/9/2026	RIVERBANKS ZOO & GARDEN	ADMISSIONS & LUNCH; STUDENT FIELD TRIP 3/18/26	STUDENT ACTIVITY	TN33915-120190	$234.00	70385300-566000	PORT ROYAL ELEMENTARY
2926	3/9/2026	RIVERBANKS ZOO & GARDEN	REFUND LUNCH: STUDENT FIELD TRIP 3/18/26; RED ORIG TN 33915-120190	STUDENT ACTIVITY	TN33915-120189	($1.00)	70382305-566000	PORT ROYAL ELEMENTARY
2927	3/13/2026	RIVERS TRANSPORT SERVICE	CHARTER BUS SERVICES - BAL DUE - EDVENTURE - STUDENT FIELD TRIP 3/26/26	PUPIL SERVICE ACTIVITIES	TN34037-120603	$1,822.53	20127138-566000	PORT ROYAL ELEMENTARY
2928	3/11/2026	RIVERS TRANSPORT SERVICE	CHARTER BUS SERVICES - BAL DUE - SC AQUARIUM - STUDENT FIELD TRIP 3/24/26	PUPIL SERVICE ACTIVITIES	TN33971-120405	$1,553.43	20127138-566000	PORT ROYAL ELEMENTARY
2929	3/4/2026	RIVERS TRANSPORT SERVICE	CHARTER BUS SERVICES - BAL. DUE - RIVERBANKS ZOO - STUDENT FIELD TRIP 3/18/26	PUPIL SERVICE ACTIVITIES	TN33809-119823	$1,756.16	20127138-566000	PORT ROYAL ELEMENTARY
2930	3/12/2026	RIVERS TRANSPORT SERVICE	HOSA SC LEADERSHIP CONFERENCE	INSTRUCTIONAL PUPIL ACTIVITY	TN34005-120506	$1,970.30	10019094-533202	WHALE BRANCH EC HIGH
2931	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$69.15	30241620-572000	RIVERVIEW CHARTER SCHOOL
2932	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$74,960.18	30341620-572000	RIVERVIEW CHARTER SCHOOL
2933	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$316.17	31341620-572000	RIVERVIEW CHARTER SCHOOL
2934	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$741.37	31841620-572000	RIVERVIEW CHARTER SCHOOL
2935	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$583.71	32641620-572000	RIVERVIEW CHARTER SCHOOL

2936	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$9,375.00	33241620-572000	RIVERVIEW CHARTER SCHOOL
2937	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$395.38	39541620-572000	RIVERVIEW CHARTER SCHOOL
2938	3/6/2026	RIVERVIEW CHARTER SCHOOL	FY26 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	803315	$13,385.08	93541620-572000	RIVERVIEW CHARTER SCHOOL
2939	3/6/2026	RIVERVIEW CHARTER SCHOOL	MARCH FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	803314	$816,451.21	10041620-572000	RIVERVIEW CHARTER SCHOOL
2940	3/6/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP NOVEMBER 2025 CLAIM	LEA PMTS TO PUBLIC CHARTER	803313	$18,898.63	60041620-572000	RIVERVIEW CHARTER SCHOOL
2941	3/19/2026	ROBOT SHOP	DRONE BUILDING KITS FOR ENGINEERING	VOCATIONAL PROGRAMS	TN34154-121094	$1,913.17	32911597-541000	MAY RIVER HIGH
2942	3/25/2026	ROBOTICS EDUCATION & COMP	REGISTRATION; VEX ROBOTICS WORLD COMPETITION; ST LOUIS, MO 4/27/26 - 5/1/26	IMPROVEMENT OF INSTRUCTION SER	TN34279-121535	$1,854.00	10022479-533203	RIVER RIDGE ACADEMY
2943	3/24/2026	RODE MICROPHONES	AUDIO PRODUCTION STUDIO, MICS, BOOM ARMS, CABLING	STUDENT ACTIVITY	TN34255-121465	$2,542.00	70981500-566000	BLUFFTON HIGH
2944	3/20/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	MEMBERSHIP - FRANK RODRIGUEZ - OCTOBER - DECEMBER	OFFICE OF THE SUPERINTENDENT	269383	$210.00	10023201-564000	DISTRICT OFFICE
2945	3/12/2026	S&S ACTIVEWEAR	GIRLS BASKETBALL TEAM SHIRTS	STUDENT ACTIVITY	TN34003-120499	$169.79	70974252-566000	MAY RIVER HIGH
2946	3/11/2026	S&S ACTIVEWEAR	SHIRTS FOR FACULTY FIN FEST CELEBRATION	STUDENT ACTIVITY	TN33972-120412	$568.51	70975200-566000	MAY RIVER HIGH
2947	3/6/2026	S4TEACHERS, LLC	CLERICAL; ENDING 2/21/26	FISCAL SERVICES	803317	$453.14	100 -240204	DISTRICT
2948	3/6/2026	S4TEACHERS, LLC	EPIC AFTER CARE; ENDING 2/21/26	FISCAL SERVICES	803317	$2,465.91	100 -240204	DISTRICT
2949	3/13/2026	S4TEACHERS, LLC	EPIC CARE WK. ENDING 2/28	FISCAL SERVICES	803452	$4,669.69	100 -240204	DISTRICT
2950	3/6/2026	S4TEACHERS, LLC	INSTRUCTIONAL ASSISTANTS ENDING 2/21/26	FISCAL SERVICES	803317	$4,092.70	100 -240204	DISTRICT
2951	3/13/2026	S4TEACHERS, LLC	INSTRUCTIONAL ASSISTANTS WK. ENDING 2/28	FISCAL SERVICES	803452	$6,475.07	100 -240204	DISTRICT
2952	3/6/2026	S4TEACHERS, LLC	NURSE SUBSTITUTES; ENDING 2/21/26	FISCAL SERVICES	803317	$1,380.01	100 -240204	DISTRICT
2953	3/6/2026	S4TEACHERS, LLC	PARAPROFESSIONALS; ENDING 2/21/26	FISCAL SERVICES	803317	$5,821.03	100 -240204	DISTRICT
2954	3/6/2026	S4TEACHERS, LLC	SPED PARAPROFESSIONALS; ENDING 2/21/26	FISCAL SERVICES	803317	$31,383.32	100 -240204	DISTRICT
2955	3/13/2026	S4TEACHERS, LLC	SUBSTITUTE CLERICAL WK. ENDING 2/28	FISCAL SERVICES	803452	$704.38	100 -240204	DISTRICT
2956	3/13/2026	S4TEACHERS, LLC	SUBSTITUTE NURSE WK. ENDING 2/28	FISCAL SERVICES	803452	$2,905.91	100 -240204	DISTRICT
2957	3/13/2026	S4TEACHERS, LLC	SUBSTITUTE PARAPROFESSIONAL WK. ENDING 2/28	FISCAL SERVICES	803452	$10,894.59	100 -240204	DISTRICT
2958	3/13/2026	S4TEACHERS, LLC	SUBSTITUTE SPED PARAPROFESSIONAL WK. ENDING 2/28	FISCAL SERVICES	803452	$51,125.91	100 -240204	DISTRICT
2959	3/13/2026	S4TEACHERS, LLC	SUBSTITUTE TEACHERS WK. ENDING 2/28	FISCAL SERVICES	803452	$94,867.95	100 -240204	DISTRICT
2960	3/6/2026	S4TEACHERS, LLC	TEACHER SUBSTITUTES ENDING 2/21/26	FISCAL SERVICES	803317	$51,983.48	100 -240204	DISTRICT
2961	3/27/2026	S4TEACHERS, LLC	WEEK ENDING 3-7-26	FISCAL SERVICES	803663	$6,841.57	100 -240204	DISTRICT
2962	3/27/2026	S4TEACHERS, LLC	WEEK ENDING 3-7-26	FISCAL SERVICES	803663	$11,386.46	100 -240204	DISTRICT
2963	3/27/2026	S4TEACHERS, LLC	WEEK ENDING 3-7-26	FISCAL SERVICES	803663	$85,858.90	100 -240204	DISTRICT
2964	3/27/2026	S4TEACHERS, LLC	WEEKLY INVOICE ENDING 3-07-26	FISCAL SERVICES	803663	$561.12	100 -240204	DISTRICT
2965	3/27/2026	S4TEACHERS, LLC	WEEKLY INVOICE ENDING 3-07-26	FISCAL SERVICES	803663	$785.04	100 -240204	DISTRICT
2966	3/27/2026	S4TEACHERS, LLC	WEEKLY INVOICE ENDING 3-07-26	FISCAL SERVICES	803663	$5,121.71	100 -240204	DISTRICT
2967	3/27/2026	S4TEACHERS, LLC	WEEKLY INVOICE ENDING 3-07-26	FISCAL SERVICES	803663	$39,303.37	100 -240204	DISTRICT
2968	3/18/2026	SAFELITE AUTO GLASS	W/O # 443394 SAFELITE BACK WIDOW REPAIR	OPERATION AND MAINTENANCE	TN34111-120944	$362.61	10025402-532304	DISTRICT-MAINTENANCE
2969	3/20/2026	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT - MAINTAIN FOR PARTS WASHER	OPERATION AND MAINTENANCE	269384	$362.03	10025497-532300	MAY RIVER HIGH
2970	3/6/2026	SAFEWARE INC	SAFEWARE - WEAPONS DETECTION SYSTEM	STUDENT ACTIVITY	269253	$24,319.30	70965080-554000	HHI HIGH
2971	3/5/2026	SAM'S CLUB	ATHLETIC CONCESSION CANDY	STUDENT ACTIVITY	TN33830-119892	$166.88	70814330-566000	LADY'S ISLAND MIDDLE
2972	3/2/2026	SAM'S CLUB	ATHLETIC CONCESSION CHIPS; CANDY; CHEESE AND GATORADE	STUDENT ACTIVITY	TN33733-119552	$555.60	70814050-566000	LADY'S ISLAND MIDDLE
2973	3/6/2026	SAM'S CLUB	ATHLETICS CONCESSION CANDY	STUDENT ACTIVITY	TN33865-120001	$83.44	70814330-566000	LADY'S ISLAND MIDDLE
2974	3/3/2026	SAM'S CLUB	ATHLETICS CONCESSION CANDY, PICKLES AND WATER	STUDENT ACTIVITY	TN33771-119708	$156.84	70814050-566000	LADY'S ISLAND MIDDLE
2975	3/2/2026	SAM'S CLUB	BOTTLED WATER FOR FIELD DAY	STUDENT ACTIVITY	TN33743-119596	$71.84	70835300-566000	ROBERT SMALLS INTL ACADEMY
2976	3/2/2026	SAM'S CLUB	BUNS, SODA, CANDY, CONDIMENTS, CHIPS	STUDENT ACTIVITY	TN33735-119561	$243.91	70804050-566000	BEAUFORT MIDDLE
2977	3/6/2026	SAM'S CLUB	CHICKEN FOR SCIENCE LAB	STUDENT ACTIVITY	TN33891-120081	$70.36	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.

2978	3/5/2026	SAM'S CLUB	CHIPS, CANDY DRINKS ETC	STUDENT ACTIVITY	TN33855-119964	$377.74	70794050-566000	RIVER RIDGE ACADEMY
2979	3/16/2026	SAM'S CLUB	CHIPS, CANDY, WATER, ETC	STUDENT ACTIVITY	TN34074-120765	$259.22	70832350-566000	ROBERT SMALLS INTL ACADEMY
2980	3/13/2026	SAM'S CLUB	CONCESSIONS RE-STOCK	STUDENT ACTIVITY	TN34040-120613	$1,327.94	70944050-566000	WHALE BRANCH EC HIGH
2981	3/26/2026	SAM'S CLUB	COOKIE TRAY	STUDENT ACTIVITY	TN34298-121601	$20.33	70895200-566000	BLUFFTON MIDDLE
2982	3/26/2026	SAM'S CLUB	CTE FOOD LAB GROCERIES; HAMBURG, EGGS, DETERGENT PODS	VOCATIONAL PROGRAMS	TN34308-121638	$286.08	32911598-541000	BLUFFTON HIGH
2983	3/2/2026	SAM'S CLUB	CTE FOODS GROCERIES; CHICKEN, SUGAR, SAUCE, CHEESE, DISINFECTANT WIPES	VOCATIONAL PROGRAMS	TN33750-119636	$391.71	32911598-541000	BLUFFTON HIGH
2984	3/9/2026	SAM'S CLUB	CTE FOODS LABS; BREAD, SHEESE, MILK, BR. SUGAR, POWDERED SUGAR	VOCATIONAL PROGRAMS	TN33920-120231	$573.31	32911598-541000	BLUFFTON HIGH
2985	3/6/2026	SAM'S CLUB	CUPCAKES FOR FACULTY MEETING	STUDENT ACTIVITY	TN33877-120033	$16.81	70975200-566000	MAY RIVER HIGH
2986	3/13/2026	SAM'S CLUB	DESSERTS, SNACKS FOR PARENT GAME NIGHT 3-12-26	PARENTING/FAMILY LITERACY	TN34052-120659	$275.21	20218863-569911	HHI SCHOOL FOR CREATIVE ARTS
2987	3/13/2026	SAM'S CLUB	DRINKS FOR GLOW DANCE	STUDENT ACTIVITY	TN34033-120596	$191.64	70893350-566000	BLUFFTON MIDDLE
2988	3/27/2026	SAM'S CLUB	DRINKS, CHEESE, ZIPLOC BAGS ETC FOR ATHLETICS	STUDENT ACTIVITY	TN34351-121780	$152.63	70794050-566000	RIVER RIDGE ACADEMY
2989	3/6/2026	SAM'S CLUB	DRINKS, CHIPS, CHEESE ETC	STUDENT ACTIVITY	TN33891-120082	$181.70	70794050-566000	RIVER RIDGE ACADEMY
2990	3/30/2026	SAM'S CLUB	DRINKS, POPCORN, CHEESE ETC FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN34385-121952	$238.03	70795200-566000	RIVER RIDGE ACADEMY
2991	3/30/2026	SAM'S CLUB	EXCELLENT DAY CELEBRATION; CANDY	STUDENT ACTIVITY	TN34379-121924	$249.56	70983700-566000	BLUFFTON HIGH
2992	3/4/2026	SAM'S CLUB	FACULTY MEETING SNACKS	STUDENT ACTIVITY	TN33810-119831	$25.34	70975200-566000	MAY RIVER HIGH
2993	3/3/2026	SAM'S CLUB	FACULTY MEETING SNACKS AND DRINKS	STUDENT ACTIVITY	TN33779-119725	$310.20	70975200-566000	MAY RIVER HIGH
2994	3/24/2026	SAM'S CLUB	FACULTY ROOM SNACK	STUDENT ACTIVITY	TN34250-121451	$613.81	70765200-566000	RED CEDAR ELEMENTARY
2995	3/30/2026	SAM'S CLUB	GUIDANCE; COLLEGE AND CAREER DAY; REFRESHMENTS	STUDENT ACTIVITY	TN34371-121872	$96.70	70901307-566000	BEAUFORT HIGH
2996	3/18/2026	SAM'S CLUB	HOSPITALITY CART SUPPLIES	STUDENT ACTIVITY	TN34123-120977	$28.84	70973432-566000	MAY RIVER HIGH
2997	3/11/2026	SAM'S CLUB	HOSPITALITY SUPPLIES FOR STAFF BREAKFAST CART	STUDENT ACTIVITY	TN33972-120410	$366.40	70973432-566000	MAY RIVER HIGH
2998	3/10/2026	SAM'S CLUB	INTERNATIONAL NIGHT ITEMS	PARENTING/FAMILY LITERACY	TN33938-120319	$170.78	20118862-569911	HHI ELEMENTARY
2999	3/9/2026	SAM'S CLUB	INTERNATIONAL NIGHT ITEMS	PARENTING/FAMILY LITERACY	TN33900-120127	$59.04	20118862-569911	HHI ELEMENTARY
3000	3/13/2026	SAM'S CLUB	MINI CROISSANTS - FRANCE	PARENTING/FAMILY LITERACY	TN34025-120577	$32.76	20118862-569911	HHI ELEMENTARY
3001	3/20/2026	SAM'S CLUB	MINTS FOR TESTING	PRIMARY PROGRAMS	TN34177-121167	$121.32	10011276-541000-90060	RED CEDAR ELEMENTARY
3002	3/2/2026	SAM'S CLUB	MISC PURCHASE	STAFF SERVICES	TN33757-119663	$11.98	10026401-539911	DISTRICT OFFICE
3003	3/30/2026	SAM'S CLUB	MUFFINS, BAGELS, PASTRIES, SODA, JUICE, SPARKLING WATER FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN34372-121879	$30.98	70705200-566000	BLUFFTON ELEMENTARY
3004	3/27/2026	SAM'S CLUB	MUFFINS, BAGELS, PASTRIES, SODA, SPARKLING WATER, JUICE FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN34336-121726	$103.98	70705200-566000	BLUFFTON ELEMENTARY
3005	3/30/2026	SAM'S CLUB	NEW TEACHER MEETING 3/30/26 - REFRESHMENTS / COOKIES	STUDENT ACTIVITY	TN34355-121792	$10.98	70745200-566000	MC RILEY ELEMENTARY
3006	3/2/2026	SAM'S CLUB	OFFICE COFFEE STATION; COFFEE, CREAMER, SUGAR	STUDENT ACTIVITY	TN33750-119631	$431.40	70985200-566000	BLUFFTON HIGH
3007	3/20/2026	SAM'S CLUB	PD LUNCHEON FOR STAFF	STUDENT ACTIVITY	TN34194-121223	$347.75	70725200-566000	OKATIE ELEMENTARY
3008	3/23/2026	SAM'S CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN34224-121341	$526.62	70894330-566000	BLUFFTON MIDDLE
3009	3/2/2026	SAM'S CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN33738-119575	$2,393.39	70894330-566000	BLUFFTON MIDDLE
3010	3/25/2026	SAM'S CLUB	SCHOOL STORE DRINKS	STUDENT ACTIVITY	TN34277-121525	$89.90	70982800-566000	BLUFFTON HIGH
3011	3/25/2026	SAM'S CLUB	SCHOOL STORE SNACKS & DRINKS	STUDENT ACTIVITY	TN34277-121527	$558.90	70982800-566000	BLUFFTON HIGH
3012	3/9/2026	SAM'S CLUB	SIC PLANNING MEETING SUPPLIES; DRINKS, NAPKINS & PAPER PLATES	PARENTING/FAMILY LITERACY	TN33895-120101	$29.42	20118874-541000	MC RILEY ELEMENTARY
3013	3/9/2026	SAM'S CLUB	SIC PLANNING MEETING SUPPLIES; DRINKS, NAPKINS & PAPER PLATES	PARENTING/FAMILY LITERACY	TN33895-120101	$46.16	20118874-569911	MC RILEY ELEMENTARY
3014	3/30/2026	SAM'S CLUB	SPED CLASSROOM SUPPLIES; LAUNDRY DETERGENT	LEARNING DISABILITIES	TN34355-121796	$22.48	10012774-541000	MC RILEY ELEMENTARY
3015	3/26/2026	SAM'S CLUB	STAFF AND TESTING SUPPLIES: STAFF SNACKS, SMALL GROUP TESTING SNACKS	ELEMENTARY PROGRAMS	TN34285-121565	$131.67	10011378-541000	PRITCHARDVILLE ELEMENTARY
3016	3/26/2026	SAM'S CLUB	STAFF AND TESTING SUPPLIES: STAFF SNACKS, SMALL GROUP TESTING SNACKS	LEARNING DISABILITIES	TN34285-121565	$131.68	10012778-541000	PRITCHARDVILLE ELEMENTARY
3017	3/26/2026	SAM'S CLUB	STAFF AND TESTING SUPPLIES: STAFF SNACKS, SMALL GROUP TESTING SNACKS	STUDENT ACTIVITY	TN34285-121565	$1,550.00	70785200-566000	PRITCHARDVILLE ELEMENTARY

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3018	3/9/2026	SAM'S CLUB	STAFF APPRECIATION - CANDY FOR GIFT BAGS	STUDENT ACTIVITY	TN33895-120102	$75.38	70745200-566000	MC RILEY ELEMENTARY
3019	3/9/2026	SAM'S CLUB	STAFF APPRECIATION INITIATIVES: CANDY BARS AND INDIVIDUAL CEREAL CUPS	STUDENT ACTIVITY	TN33897-120106	$153.24	70785200-566000	PRITCHARDVILLE ELEMENTARY
3020	3/13/2026	SAM'S CLUB	SUNSHINE FUND; SODA FOR FACULTY & STAFF TREAT	STUDENT ACTIVITY	TN34020-120551	$67.02	70745200-566000	MC RILEY ELEMENTARY
3021	3/13/2026	SAM'S CLUB	SUNSHINE FUND; TRAIL MIX ITEMS FOR FACULTY & STAFF TREAT 3/17/26	STUDENT ACTIVITY	TN34020-120560	$131.74	70745200-566000	MC RILEY ELEMENTARY
3022	3/31/2026	SAM'S CLUB	TIDE PODS	EDUCABLE MENTALLY HANDICAPPED	TN34402-121999	$31.78	10012183-541000	ROBERT SMALLS INTL ACADEMY
3023	3/16/2026	SAM'S CLUB	TISSUES, PLATES, BOWLS, FORKS, SPOONS AND HAND WASH	STUDENT ACTIVITY	TN34070-120746	$244.78	70895300-566000	BLUFFTON MIDDLE
3024	3/23/2026	SAM'S CLUB	TOWELS, TISSUES, ZIP LOC BAGS FOR LABS	ELEMENTARY PROGRAMS	TN34244-121436	$55.53	10011379-541000	RIVER RIDGE ACADEMY
3025	3/27/2026	SAM'S CLUB	WATER, CHIPS, CRACKERS FOR CAREER DAY PRESENTERS	STUDENT ACTIVITY	TN34337-121728	$57.72	70835200-566000	ROBERT SMALLS INTL ACADEMY
3026	3/19/2026	SAM'S CLUB	WATER, CHIPS, CREAMER ETC FOR CAREER DAY	STUDENT ACTIVITY	TN34167-121140	$150.25	70795300-566000	RIVER RIDGE ACADEMY
3027	3/31/2026	SAM'S CLUB	WATER, CRACKERS, FRUIT SNACKS FOR THE CLINIC	HEALTH SERVICES	TN34402-121998	$135.24	10021383-569911	ROBERT SMALLS INTL ACADEMY
3028	3/16/2026	SAM'S CLUB	WATER, SODAS, HOT DOGS, ETC	STUDENT ACTIVITY	TN34074-120779	$619.87	70834330-566000	ROBERT SMALLS INTL ACADEMY
3029	3/2/2026	SAM'S CLUB	ZIPLOC BAG RESTOCK	PRIMARY PROGRAMS	TN33737-119564	$499.64	20211240-541000	BROAD RIVER ELEMENTARY
3030	3/26/2026	SAVVAS LEARNING	STUDENT ACCESS FOR ONLINE CURRICULUM	VOCATIONAL PROGRAMS	TN34306-121631	$800.00	32911501-534500	DISTRICT OFFICE
3031	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REG; SPRING CONF. 3/12-3/13/26 SP	PSYCHOLOGICAL SERVICES	TN33813-119847	$189.00	10021401-533202	DISTRICT OFFICE
3032	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/26	PSYCHOLOGICAL SERVICES	TN33813-119845	$189.00	10021401-531200	DISTRICT OFFICE
3033	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/27	PSYCHOLOGICAL SERVICES	TN33813-119839	$189.00	10021401-531200	DISTRICT OFFICE
3034	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/28	PSYCHOLOGICAL SERVICES	TN33813-119840	$189.00	10021401-531200	DISTRICT OFFICE
3035	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/29	PSYCHOLOGICAL SERVICES	TN33813-119837	$189.00	10021401-531200	DISTRICT OFFICE
3036	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/30	PSYCHOLOGICAL SERVICES	TN33813-119838	$189.00	10021401-531200	DISTRICT OFFICE
3037	3/4/2026	SC ASSOC. OF SCHOOL PSYCH	REGISTRATION; SPRING VIRTUAL CONF. 3/12-3/13/31	PSYCHOLOGICAL SERVICES	TN33813-119841	$108.00	10021401-531200	DISTRICT OFFICE
3038	3/11/2026	SC AQUARIUM	ADMISSIONS; STUDENT FIELD TRIP 3/24/26	PUPIL SERVICE ACTIVITIES	TN33971-120406	$319.00	20127138-566000	PORT ROYAL ELEMENTARY
3039	3/11/2026	SC AQUARIUM	ADMISSIONS; STUDENT FIELD TRIP 3/24/26	STUDENT ACTIVITY	TN33971-120406	$150.00	70382303-566000	PORT ROYAL ELEMENTARY
3040	3/13/2026	SC ASSOC OF ADULT AND CONTINUING EDUCATION	SCAACE MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	269318	$320.00	95622401-564000	DISTRICT OFFICE
3041	3/5/2026	SC ASSOCIATION OF SCHOOL PSYCHOLOGIST	REGISTRATION, SPRING CONFERENCE 2026; COLUMBA, SC; 3/12	PSYCHOLOGICAL SERVICES	TN33848-119950	$189.00	10021401-533202	DISTRICT OFFICE
3042	3/5/2026	SC ASSOCIATION OF SCHOOL PSYCHOLOGIST	REGISTRATION, SPRING CONFERENCE 2026;, COLUMBA, SC; 3/12	PSYCHOLOGICAL SERVICES	TN33848-119951	$189.00	10021401-533202	DISTRICT OFFICE
3043	3/4/2026	SC ASSOCIATION OF SCHOOL PSYCHOLOGIST	REGISTRATION; ONLINE CONFERENCE, 3/12-13/26	IMPROVEMENT OF INSTRUCTION SER	TN33818-119854	$160.00	10022479-531200	RIVER RIDGE ACADEMY
3044	3/6/2026	SC ASSOCIATION OF SCHOOL PSYCHOLOGIST	SPRING VIRTUAL CONFERENCE 3/12	PSYCHOLOGICAL SERVICES	TN33882-120059	$189.00	10021401-531200	DISTRICT OFFICE
3045	3/27/2026	SC ATHLETIC ADMINISTRATORS ASSOC	INV #5361C7C94AA58AA5CDC1B22FA0530862D2E267E2	PUPIL SERVICE ACTIVITIES	269463	$150.00	10027183-564000	ROBERT SMALLS INTL ACADEMY
3046	3/6/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	269254	$49.50	10025401-534000-50019	DISTRICT OFFICE
3047	3/20/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - POWERSCHOOL TEST SERVER 2026-27	PREPAID EXPENSES	269385	$2,950.00	100 -1192	DISTRICT
3048	3/6/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269183	$207.25	100 -245800	DISTRICT
3049	3/20/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269337	$207.25	100 -245800	DISTRICT
3050	3/6/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269184	$4,399.07	100 -245802	DISTRICT
3051	3/20/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269338	$7,145.84	100 -245802	DISTRICT
3052	3/27/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032726	FISCAL SERVICES	269464	$66.78	100 -245800	DISTRICT
3053	3/20/2026	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA - STATE CONFERENCE REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	269386	$2,954.55	10019098-566000	BLUFFTON HIGH
3054	3/20/2026	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA - STATE CONFERENCE REGISTRATION	STUDENT ACTIVITY	269386	$375.45	70983437-566000	BLUFFTON HIGH
3055	3/6/2026	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	MRHS HOSA STATE LEADERSHIP REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	269255	$1,620.00	10019097-566000	MAY RIVER HIGH

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3056	3/26/2026	SC HIGH SCHOOL LEAGUE	ATHLETICS; TRACK EVENT	PUPIL SERVICE ACTIVITIES	TN34299-121608	$50.00	10027190-566000	BEAUFORT HIGH
3057	3/18/2026	SC HIGH SCHOOL LEAGUE	ATHLETICS; WRESTLING ENTRY FEE	PUPIL SERVICE ACTIVITIES	TN34121-120967	$155.25	10027190-566000	BEAUFORT HIGH
3058	3/6/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269185	$2,656.23	100 -245400	DISTRICT
3059	3/20/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269340	$2,656.23	100 -245400	DISTRICT
3060	3/26/2026	SC SCHOOL BOARD ASSOCIATION	REGISTRATION; DAY AT THE CAPITOL; COLUMBIA, SC; 04/22	BOARD OF EDUCATION	TN34288-121574	$125.00	10023101-533202-00003	DISTRICT OFFICE
3061	3/26/2026	SC SCHOOL BOARD ASSOCIATION	REGISTRATION; DAY AT THE CAPITOL; COLUMBIA, SC; 04/22	BOARD OF EDUCATION	TN34288-121574	$125.00	10023101-533202-00008	DISTRICT OFFICE
3062	3/2/2026	SCAGPO	PROFESSIONAL MEMBERSHIP, PROCUREMENT	FISCAL SERVICES	TN33746-119614	$60.00	10025201-564000	DISTRICT OFFICE
3063	3/2/2026	SCASA	REGISTRATION, SCASA CONF, MYRTLE BEACH, SC, 06/21-06/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN33759-119674	$365.00	20122435-533202	LADY'S ISLAND ELEMENTARY
3064	3/13/2026	SCASL	REGISTRATION; SCASL CONFERENCE, COLUMBIA SC, 3/18-20/26	SCHOOL ADMINISTRATION	TN34032-120593	$190.00	10023340-533201	BROAD RIVER ELEMENTARY
3065	3/6/2026	SCBDA	BAND END OF THE YEAR AWARDS	STUDENT ACTIVITY	TN33877-120040	$159.94	70972100-566000	MAY RIVER HIGH
3066	3/6/2026	SCBDA	BAND END OF THE YEAR TROPHIES	STUDENT ACTIVITY	TN33877-120034	$344.60	70972100-566000	MAY RIVER HIGH
3067	3/20/2026	SCDOR DORWAY	FEBRUARY USE TAX	FISCAL SERVICES	TN34192-121217	$12,491.34	100 -2402	DISTRICT
3068	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$8.65	60025692-567000	BATTERY CREEK HIGH
3069	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$30.95	60025633-567000	BEAUFORT ELEMENTARY
3070	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$3.12	60025690-567000	BEAUFORT HIGH
3071	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.11	60025680-567000	BEAUFORT MIDDLE
3072	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.72	60025670-567000	BLUFFTON ELEMENTARY
3073	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$10.64	60025698-567000	BLUFFTON HIGH
3074	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$3.33	60025689-567000	BLUFFTON MIDDLE
3075	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$5.94	60025640-567000	BROAD RIVER ELEMENTARY
3076	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$9.61	60025634-567000	COOSA ELEMENTARY
3077	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$8.07	60025652-567000	DAVIS EARLY CHILDHOOD CENTER
3078	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1,691.25	60025601-567000	DISTRICT OFFICE
3079	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$3.15	60025610-567000	DISTRICT OFFICE
3080	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$9.84	60025688-567000	HE MCCRACKEN
3081	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.54	60025662-567000	HHI ELEMENTARY
3082	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$5.96	60025696-567000	HHI HIGH
3083	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$3.05	60025687-567000	HHI MIDDLE
3084	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.66	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS
3085	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$6.38	60025681-567000	LADY'S ISLAND MIDDLE
3086	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$13.67	60025697-567000	MAY RIVER HIGH

3087	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$2.93	60025637-567000	MOSSY OAKS ELEMENTARY
3088	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$0.83	60025672-567000	OKATIE ELEMENTARY
3089	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.07	60025638-567000	PORT ROYAL ELEMENTARY
3090	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$0.92	60025678-567000	PRITCHARDVILLE ELEMENTARY
3091	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$2.14	60025676-567000	RED CEDAR ELEMENTARY
3092	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$1.93	60025679-567000	RIVER RIDGE ACADEMY
3093	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$10.25	60025683-567000	ROBERT SMALLS INTL ACADEMY
3094	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$32.98	60025644-567000	SHANKLIN ELEMENTARY
3095	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$0.50	60025639-567000	ST. HELENA ELEMENTARY
3096	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$9.13	60025694-567000	WHALE BRANCH EC HIGH
3097	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$5.32	60025654-567000	WHALE BRANCH ELEMENTARY
3098	3/16/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF FEBRUARY	FOOD SERVICES	TN34082-120834	$18.74	60025685-567000	WHALE BRANCH MIDDLE
3099	3/18/2026	SCHOLASTIC INC	ART MAGAZINE	ELEMENTARY PROGRAMS	TN34122-120969	$104.82	10011383-534500	ROBERT SMALLS INTL ACADEMY
3100	3/9/2026	SCHOLASTIC INC	BOOK FAIR PAYMENT FROM OCTOBER 2025	STUDENT ACTIVITY	TN33909-120167	$1,504.82	70401500-566000	BROAD RIVER ELEMENTARY
3101	3/17/2026	SCHOLASTIC INC	GR1 BOOKS	PRIMARY PROGRAMS	TN34096-120913	$183.14	10011237-543000	MOSSY OAKS ELEMENTARY
3102	3/3/2026	SCHOLASTIC INC	LITERACY COACH STUDENT INCENTIVE BOOKS	LITERACY AND MEDIA SERVICES	TN33767-119697	$3,712.23	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY
3103	3/3/2026	SCHOLASTIC INC	LITERACY COACH STUDENT INCENTIVE BOOKS	LITERACY AND MEDIA SERVICES	TN33767-119698	$20.99	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY
3104	3/3/2026	SCHOLASTIC INC	LITERACY STUDENT INCENTIVE BOOKS	LITERACY AND MEDIA SERVICES	TN33767-119699	$73.19	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY
3105	3/24/2026	SCHOLASTIC INC	PAT HOME VISIT / GROUP CONNECTION EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN34251-121452	$1,127.26	30318801-543000-90003	DISTRICT OFFICE
3106	3/27/2026	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR - DELC SPRING FAIR PMT	STUDENT ACTIVITY	269465	$377.43	70541500-566000	WHALE BRANCH ELEMENTARY
3107	3/27/2026	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR - WBES SPRING FAIR SALES PMT	STUDENT ACTIVITY	269465	$2,000.47	70541500-566000	WHALE BRANCH ELEMENTARY
3108	3/18/2026	SCHOLASTIC INC	SCOPE MAGAZINE	ELEMENTARY PROGRAMS	TN34122-120968	$197.67	10011383-534500	ROBERT SMALLS INTL ACADEMY
3109	3/30/2026	SCHOLASTIC INC	WORKBOOKS FOR MLP NIGHT	LIMITED ENGLISH PROFICIENCY	TN34386-121960	$177.02	10016235-541000	LADY'S ISLAND ELEMENTARY
3110	3/6/2026	SCHOLASTIC INC	WORLD LANGUAGES BOOKS	IMPROVEMENT OF INSTRUCTION	269256	$2,282.72	10022101-543000-12800	DISTRICT OFFICE
3111	3/20/2026	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	WILSON HS - BOYS BASKETBALL PLAYOFF GAME 2026	STUDENT ACTIVITY	269387	$2,350.23	70984050-566000	BLUFFTON HIGH
3112	3/10/2026	SCHOOL HEALTH	HEALTH ROOM SUPPLIES: MEDICINE, INHALER ACCESSORIES, OINTMENT, BANDAGES, PPE	HEALTH SERVICES	TN33935-120308	$271.20	10021378-541000	PRITCHARDVILLE ELEMENTARY
3113	3/4/2026	SCHOOL HEALTH	NURSE SUPPLIES: ACETAMINOPHEN AND IBUPROFEN	HEALTH SERVICES	TN33796-119774	$34.89	10021378-541000	PRITCHARDVILLE ELEMENTARY
3114	3/27/2026	SCHOOL NURSE SUPPLY	HEALTH OFFICE / NURSE SUPPLIES; GLOVES, GAUZE, SPLINTS, OXIMETER, ETC.	HEALTH SERVICES	TN34318-121670	$475.96	10021374-541000	MC RILEY ELEMENTARY
3115	3/27/2026	SCHOOL NURSE SUPPLY	HEALTH OFFICE / NURSE SUPPLIES; GLOVES, GAUZE, SPLINTS, OXIMETER, ETC.	STUDENT ACTIVITY	TN34318-121670	$36.21	70745300-566000	MC RILEY ELEMENTARY

3116	3/20/2026	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES 2ND SEMESTER	STUDENT ACTIVITY	TN34191-121211	$591.54	70971035-566000	MAY RIVER HIGH
3117	3/6/2026	SCHOOL SPECIALTY, LLC	ART CLAY	KINDERGARTEN PROGRAMS	TN33884-120064	$526.53	20111117-541000	HHI EARLY CHILDHOOD CENTER
3118	3/27/2026	SCHOOL SPECIALTY, LLC	ART PAPER, PAINTS	PRIMARY PROGRAMS	TN34346-121767	$1,520.41	85311233-541000	BEAUFORT ELEMENTARY
3119	3/30/2026	SCHOOL SPECIALTY, LLC	AUTISM SPED CLASS SUPPLIES	AUTISM	TN34365-121850	$218.22	10016137-541000	MOSSY OAKS ELEMENTARY
3120	3/27/2026	SCHOOL SPECIALTY, LLC	CALIFONE NEOTECH PLUS OVER EAR STEREO HEADSET WITH MICS FOR ML STUDENTS	LIMITED ENGLISH PROFICIENCY	TN34336-121725	$688.15	10016270-544500	BLUFFTON ELEMENTARY
3121	3/17/2026	SCHOOL SPECIALTY, LLC	CAREER PUPPETS	GUIDANCE SERVICES	TN34107-120932	$271.87	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS
3122	3/31/2026	SCHOOL SPECIALTY, LLC	CIRCUITS	ELEMENTARY PROGRAMS	TN34402-122002	$1,902.17	10011383-541000-90200	ROBERT SMALLS INTL ACADEMY
3123	3/6/2026	SCHOOL SPECIALTY, LLC	CLASSROOM INSTRUCTIONAL MATERIALS	KINDERGARTEN PROGRAMS	TN33884-120063	$1,114.86	20111117-541000	HHI EARLY CHILDHOOD CENTER
3124	3/16/2026	SCHOOL SPECIALTY, LLC	COMMAND STRIPS, SHARPIE MARKERS, COLOR STICK PENS, HEADPHONES, POST IT NOTES	GIFTED AND TALENTED ACADEMIC	TN34073-120757	$230.52	10014170-541000	BLUFFTON ELEMENTARY
3125	3/16/2026	SCHOOL SPECIALTY, LLC	COMMAND STRIPS, SHARPIE MARKERS, COLOR STICK PENS, HEADPHONES, POST IT NOTES	GIFTED AND TALENTED ACADEMIC	TN34073-120757	$53.00	10014170-544500	BLUFFTON ELEMENTARY
3126	3/11/2026	SCHOOL SPECIALTY, LLC	CRAFT STICKS, PENCIL BOXES	KINDERGARTEN PROGRAMS	TN33964-120390	$88.92	10011176-541000	RED CEDAR ELEMENTARY
3127	3/3/2026	SCHOOL SPECIALTY, LLC	DRAWING PAPER, CONSTRUCTION PAPER, PAINT, PENCILS, MASKING TAPE FOR ART	PRIMARY PROGRAMS	TN33777-119719	$1,355.90	10011270-541000-18000	BLUFFTON ELEMENTARY
3128	3/12/2026	SCHOOL SPECIALTY, LLC	DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN33994-120479	$1,205.86	29611380-541000	BEAUFORT MIDDLE
3129	3/23/2026	SCHOOL SPECIALTY, LLC	EXERCISE MATS, PENCIL GRIPS	IMPROVEMENT OF INSTRUCTION SER	TN34237-121401	$712.78	27122401-541000	DISTRICT OFFICE
3130	3/19/2026	SCHOOL SPECIALTY, LLC	GR3 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN34146-121058	$206.84	10011237-541000	MOSSY OAKS ELEMENTARY
3131	3/18/2026	SCHOOL SPECIALTY, LLC	GR3 PRIM SUPPLIES	PRIMARY PROGRAMS	TN34117-120957	$71.78	10011237-541000	MOSSY OAKS ELEMENTARY
3132	3/20/2026	SCHOOL SPECIALTY, LLC	INVENT CONSTRUCTION SYSTEM	STUDENT ACTIVITY	TN34177-121165	$346.51	70765400-566000	RED CEDAR ELEMENTARY
3133	3/27/2026	SCHOOL SPECIALTY, LLC	LABLES, COLOR PENCILS, BALANCE CUSHIONS, TAGBOARD, MARKERS, TAPE, HOOKS	ELEMENTARY PROGRAMS	TN34323-121700	$666.49	10011376-541000-95005	RED CEDAR ELEMENTARY
3134	3/27/2026	SCHOOL SPECIALTY, LLC	LABLES, COLOR PENCILS, BALANCE CUSHIONS, TAGBOARD, MARKERS, TAPE, HOOKS	LITERACY AND MEDIA SERVICES	TN34323-121700	$96.87	10022276-541000	RED CEDAR ELEMENTARY
3135	3/27/2026	SCHOOL SPECIALTY, LLC	LAMINATING FILM ROLL	KINDERGARTEN PROGRAMS	TN34338-121737	$11.38	10011138-541000	PORT ROYAL ELEMENTARY
3136	3/27/2026	SCHOOL SPECIALTY, LLC	LAMINATING FILM ROLL	PRIMARY PROGRAMS	TN34338-121737	$22.76	10011238-541000	PORT ROYAL ELEMENTARY
3137	3/27/2026	SCHOOL SPECIALTY, LLC	LAMINATING FILM ROLL	ELEMENTARY PROGRAMS	TN34338-121737	$17.07	10011338-541000	PORT ROYAL ELEMENTARY
3138	3/27/2026	SCHOOL SPECIALTY, LLC	LAMINATING FILM ROLL	EARLY CHILDHOOD PROGRAMS	TN34338-121737	$5.69	10013938-541000	PORT ROYAL ELEMENTARY
3139	3/20/2026	SCHOOL SPECIALTY, LLC	LAPTOP CHARGING CART	ELEMENTARY PROGRAMS	TN34190-121207	$459.53	10011338-544500	PORT ROYAL ELEMENTARY
3140	3/2/2026	SCHOOL SPECIALTY, LLC	MIRRORS	PRIMARY PROGRAMS	TN33758-119668	$66.12	10011279-541000	RIVER RIDGE ACADEMY
3141	3/31/2026	SCHOOL SPECIALTY, LLC	PAPER ROLL	KINDERGARTEN PROGRAMS	TN34403-122003	$10.57	10011138-541000	PORT ROYAL ELEMENTARY
3142	3/31/2026	SCHOOL SPECIALTY, LLC	PAPER ROLL	PRIMARY PROGRAMS	TN34403-122003	$21.14	10011238-541000	PORT ROYAL ELEMENTARY
3143	3/31/2026	SCHOOL SPECIALTY, LLC	PAPER ROLL	ELEMENTARY PROGRAMS	TN34403-122003	$15.85	10011338-541000	PORT ROYAL ELEMENTARY
3144	3/31/2026	SCHOOL SPECIALTY, LLC	PAPER ROLL	EARLY CHILDHOOD PROGRAMS	TN34403-122003	$5.28	10013938-541000	PORT ROYAL ELEMENTARY
3145	3/5/2026	SCHOOL SPECIALTY, LLC	PAPER ROLLS	ELEMENTARY PROGRAMS	TN33840-119919	$1,101.29	10011383-541000	ROBERT SMALLS INTL ACADEMY
3146	3/5/2026	SCHOOL SPECIALTY, LLC	PAPER, COTTON BALLS, POTTING SOIL, GLUE STICKS, GLUE, GUN, BATTERIES, FEATHERS, SEED	GUIDANCE SERVICES	TN33829-119888	$428.63	39521276-541000	RED CEDAR ELEMENTARY
3147	3/19/2026	SCHOOL SPECIALTY, LLC	PARKERS GRANT RECESS SUPPLIES	PRIMARY PROGRAMS	TN34146-121057	$449.58	84411237-541000	MOSSY OAKS ELEMENTARY
3148	3/4/2026	SCHOOL SPECIALTY, LLC	PE EQUIPMENT FOOTBALLS, BASKETBALLS	PRIMARY PROGRAMS	TN33801-119804	$330.70	10011276-541000-13800	RED CEDAR ELEMENTARY
3149	3/10/2026	SCHOOL SPECIALTY, LLC	PE SUPPLIES	KINDERGARTEN PROGRAMS	TN33951-120353	$305.43	20111117-541000	HHI EARLY CHILDHOOD CENTER
3150	3/4/2026	SCHOOL SPECIALTY, LLC	POTTERY SPLASH PANS FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN33798-119789	$229.67	10011492-541000-97000	BATTERY CREEK HIGH
3151	3/2/2026	SCHOOL SPECIALTY, LLC	SCIENCE SUPPLIES	ELEMENTARY PROGRAMS	TN33738-119574	$693.92	10011389-541000-12600	BLUFFTON MIDDLE
3152	3/3/2026	SCHOOL SPECIALTY, LLC	SOCIAL SKILLS GROUP ACTIVITIES, 180 DAYS OF LANGUAGE AND PICTURE CARDS	ELEMENTARY PROGRAMS	TN33775-119716	$93.12	10011389-541000	BLUFFTON MIDDLE
3153	3/3/2026	SCHOOL SPECIALTY, LLC	SOCIAL SKILLS GROUP ACTIVITIES, 180 DAYS OF LANGUAGE AND PICTURE CARDS	SPEECH HANDICAPPED	TN33775-119716	$125.00	10012689-541000	BLUFFTON MIDDLE
3154	3/5/2026	SCHOOL SPECIALTY, LLC	SPED SUPPLIES	LEARNING DISABILITIES	TN33836-119906	$898.94	10012789-541000	BLUFFTON MIDDLE

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3155	3/11/2026	SCHOOL SPECIALTY, LLC	STUDENT SUPPLIES; GRAPH PAPER	IMPROVEMENT OF INSTRUCTION	TN33974-120422	$1,542.62	10022101-541000-26230	DISTRICT OFFICE
3156	3/5/2026	SCHOOL SPECIALTY, LLC	TESTING CARRELS AND CRAFT SUPPLIES	PRIMARY PROGRAMS	TN33846-119944	$817.65	10011272-541000	OKATIE ELEMENTARY
3157	3/20/2026	SCHOOL SPECIALTY, LLC	WRITING JOURNALS AND JENGA	ORTHOPEDICALLY HANDICAPPED	TN34190-121206	$39.73	10012338-541000	PORT ROYAL ELEMENTARY
3158	3/2/2026	SCMEA ORCHESTRA	ORCHESTRA; SOLO & ENSEMBLE REGISTRATION	STUDENT ACTIVITY	TN33750-119632	$50.00	70983505-566000	BLUFFTON HIGH
3159	3/3/2026	SCMEA ORCHESTRA	SOLO/ENSEMBLE FESTIVAL	STUDENT ACTIVITY	TN33773-119714	$530.00	70802100-566000	BEAUFORT MIDDLE
3160	3/2/2026	SCMEA ORCHESTRA	REGISTRATION FEES - ORCHESTRA FIELD TRIP- BEAUFORT MIDDLE 4.25.26	STUDENT ACTIVITY	TN33738-119577	$90.00	70892870-566000	BLUFFTON MIDDLE
3161	3/2/2026	SCNSPRA	AWARD SUBMISSION FEES	INFORMATION SERVICES	TN33740-119582	$25.00	10026301-564000	DISTRICT OFFICE
3162	3/2/2026	SCNSPRA	AWARD SUBMISSION FEES	INFORMATION SERVICES	TN33740-119583	$30.00	10026301-564000	DISTRICT OFFICE
3163	3/5/2026	SCSERVERTRAINING.COM	CREDIT ISSUED FROM STATEMENT ID 33731 / MUNIS ID 119545	SCHOOL ADMINISTRATION	TN33827-119881	($45.00)	10023362-541000	HHI ELEMENTARY
3164	3/2/2026	SCSERVERTRAINING.COM	ERROR IN PURCHASE-CREDIT PENDING	SCHOOL ADMINISTRATION	TN33731-119545	$45.00	10023362-541000	HHI ELEMENTARY
3165	3/3/2026	SCSHA	ANNUAL MEMBERSHIP RENEWAL BB	SPEECH HANDICAPPED	TN33784-119742	$115.00	10012601-564000	DISTRICT OFFICE
3166	3/27/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES; 10/13/2025 - 10/16/2025	INST PROGR BEYOND REG SCH DAY	269466	$1,075.00	83617501-531100	DISTRICT OFFICE
3167	3/27/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES; 10/20/2025 - 10/23/2025	INST PROGR BEYOND REG SCH DAY	269466	$1,050.00	83617501-531100	DISTRICT OFFICE
3168	3/20/2026	SEA ISLAND TREE CARE INC	W/O # 437223-81 TREE REMOVAL	OPERATION AND MAINTENANCE	269388	$1,800.00	10025481-532312	LADY'S ISLAND MIDDLE
3169	3/20/2026	SEA ISLAND TREE CARE INC	W/O # 437344-81 532312 LIMB REMOVAL	OPERATION AND MAINTENANCE	269388	$2,800.00	10025481-532312	LADY'S ISLAND MIDDLE
3170	3/26/2026	SEA WATCH RESORT	LODGING; SCASA 2026 CONFERENCE; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN34297-121595	$566.72	10023396-533202	HHI HIGH
3171	3/25/2026	SEA WATCH RESORT	LODGING; SCASA 2026 CONFERENCE; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN34269-121495	$580.89	10023396-533202	HHI HIGH
3172	3/6/2026	SEA WATCH RESORT	SECURITY DEPOSIT; SCASA; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN33888-120071	$283.36	10023396-533202	HHI HIGH
3173	3/6/2026	SEA WATCH RESORT	SECURITY DEPOSIT; SCASA; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN33888-120072	$283.36	10023396-533202	HHI HIGH
3174	3/13/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	269319	$45.00	10022301-539900	DISTRICT OFFICE
3175	3/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN33745-119609	$75.00	10011497-539900	MAY RIVER HIGH
3176	3/30/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN34379-121915	$80.00	10011498-539900	BLUFFTON HIGH
3177	3/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION SER	TN33751-119638	$55.00	10022454-539900	WHALE BRANCH ELEMENTARY
3178	3/27/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN34345-121763	$50.00	10023317-539900	HHI EARLY CHILDHOOD CENTER
3179	3/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN33758-119667	$50.00	10023379-539900	RIVER RIDGE ACADEMY
3180	3/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN34077-120815	$26.25	10023101-539900	DISTRICT OFFICE
3181	3/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN34077-120815	$52.50	10025201-539900	DISTRICT OFFICE
3182	3/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN34077-120815	$26.25	10026401-539900	DISTRICT OFFICE
3183	3/20/2026	SEAGROVE	TRAYS FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN34197-121234	$388.36	70175200-566000	HHI EARLY CHILDHOOD CENTER
3184	3/2/2026	SEASIDE GRILL	REFRESHMENTS; BLACK HISTORY PROGRAM	PARENTING/FAMILY LITERACY	TN33730-119544	$837.47	20118839-539911	ST. HELENA ELEMENTARY
3185	3/27/2026	SEATING SAFETY SOLUTIONS INC	W/O # 435584-90 REPLACED CABLE	OPERATION AND MAINTENANCE	269467	$2,140.00	10025490-532301	BEAUFORT HIGH
3186	3/27/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 439129-79 SERVICE REPAIR - BADGE READER	OPERATION AND MAINTENANCE	803666	$536.25	10025479-532301	RIVER RIDGE ACADEMY
3187	3/31/2026	SEIDLITZ	MATH AND ENGLISH LEARNER BOOKS	LIMITED ENGLISH PROFICIENCY	TN34405-122009	$2,582.33	10016201-543000	DISTRICT OFFICE
3188	3/11/2026	SERVICEMASTER OF CHARLESTON	W/O #432895 ORGANIC GROWTH REMEDIATION	OPERATION AND MAINTENANCE	TN33960-120383	$3,041.85	10025472-532301	OKATIE ELEMENTARY
3189	3/12/2026	SERVSAFE	CTE FOODS; FOOD HANDLER ONLINE COURSE & EXAM	VOCATIONAL PROGRAMS	TN34007-120511	$1,829.75	10011598-534500	BLUFFTON HIGH
3190	3/30/2026	SERVSAFE	CTE; FOOD HANDLER ONLINE COURSE & EXAM	VOCATIONAL PROGRAMS	TN34379-121919	$795.00	10011598-534500	BLUFFTON HIGH
3191	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33996-120482	$85.83	10011492-541000	BATTERY CREEK HIGH
3192	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$713.85	10011492-541000-50019	BATTERY CREEK HIGH
3193	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$999.08	10011492-541000-50019	BATTERY CREEK HIGH
3194	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,098.67	10011233-541000-50019	BEAUFORT ELEMENTARY
3195	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,891.86	10011233-541000-50019	BEAUFORT ELEMENTARY
3196	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$32.92	10023333-541000	BEAUFORT ELEMENTARY
3197	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33996-120482	$132.37	10011490-541000	BEAUFORT HIGH

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3198	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$3,238.27	10011490-541000-50019	BEAUFORT HIGH
3199	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$3,601.14	10011490-541000-50019	BEAUFORT HIGH
3200	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LEARNING DISABILITIES	TN33996-120482	$19.53	10012790-541000	BEAUFORT HIGH
3201	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	GUIDANCE SERVICES	TN33996-120482	$53.69	10021290-541000	BEAUFORT HIGH
3202	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$81.67	10023390-541000	BEAUFORT HIGH
3203	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN33996-120482	$2.84	10027190-541000	BEAUFORT HIGH
3204	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$1,210.49	10011380-541000-50019	BEAUFORT MIDDLE
3205	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$1,418.31	10011380-541000-50019	BEAUFORT MIDDLE
3206	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$92.20	10023380-541000	BEAUFORT MIDDLE
3207	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,516.27	10011270-541000-50019	BLUFFTON ELEMENTARY
3208	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$3,095.06	10011270-541000-50019	BLUFFTON ELEMENTARY
3209	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$66.89	10023370-541000	BLUFFTON ELEMENTARY
3210	3/30/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34379-121916	$525.79	10011498-541000	BLUFFTON HIGH
3211	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$899.03	10011498-541000-50019	BLUFFTON HIGH
3212	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$914.81	10011498-541000-50019	BLUFFTON HIGH
3213	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$1,221.63	10011389-541000-50019	BLUFFTON MIDDLE
3214	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$70.78	10023389-541000	BLUFFTON MIDDLE
3215	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,168.80	10011240-541000-50019	BROAD RIVER ELEMENTARY
3216	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,917.61	10011240-541000-50019	BROAD RIVER ELEMENTARY
3217	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN33996-120482	$188.57	10021140-541000	BROAD RIVER ELEMENTARY
3218	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$214.12	10023340-539900	BROAD RIVER ELEMENTARY
3219	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,660.57	10011234-541000-50019	COOSA ELEMENTARY
3220	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,985.54	10011234-541000-50019	COOSA ELEMENTARY
3221	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$224.52	10023334-541000	COOSA ELEMENTARY
3222	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$103.34	10011260-541000-50019	DAUFUSKIE ELEMENTARY
3223	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$86.96	10011260-541000-50019	DAUFUSKIE ELEMENTARY
3224	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN33996-120482	$4.92	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
3225	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN34398-121987	$394.01	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER
3226	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN34118-120961	$475.59	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER
3227	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN33996-120482	$40.35	10016201-541000	DISTRICT OFFICE
3228	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN33996-120482	$238.19	10022101-541000	DISTRICT OFFICE
3229	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN33996-120482	$74.44	10022101-541000-19000	DISTRICT OFFICE
3230	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN33996-120482	$878.88	10022401-541000	DISTRICT OFFICE
3231	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	BOARD OF EDUCATION	TN33996-120482	$40.93	10023101-541000	DISTRICT OFFICE
3232	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN33996-120482	$54.30	10023201-541000	DISTRICT OFFICE
3233	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34398-121987	$2,199.31	10023301-541000-50019	DISTRICT OFFICE
3234	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34118-120961	$3,102.12	10023301-541000-50019	DISTRICT OFFICE
3235	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STUDENT TRANSPORTATION	TN33996-120482	$205.74	10025501-541000	DISTRICT OFFICE
3236	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STAFF SERVICES	TN33996-120482	$417.36	10026401-541000	DISTRICT OFFICE
3237	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN33996-120482	$20.67	10026601-541000	DISTRICT OFFICE
3238	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN33996-120482	$71.20	30313901-541000-90002	DISTRICT OFFICE
3239	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN33996-120482	$128.82	30318801-541000-90001	DISTRICT OFFICE
3240	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN33996-120482	$121.57	30318801-541000-90003	DISTRICT OFFICE
3241	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN33996-120482	$207.61	35622301-541000-50019	DISTRICT OFFICE
3242	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	FOOD SERVICES	TN33996-120482	$236.84	60025601-541000	DISTRICT OFFICE
3243	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120960	$23.32	10011388-541000	HE MCCRACKEN
3244	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$4,063.00	10011388-541000-50019	HE MCCRACKEN
3245	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$4,158.46	10011388-541000-50019	HE MCCRACKEN

3246	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN34398-121987	$657.02	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER
3247	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN34118-120961	$783.58	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER
3248	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$85.94	10023317-541000	HHI EARLY CHILDHOOD CENTER
3249	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33996-120482	$654.87	10011262-541000	HHI ELEMENTARY
3250	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,800.92	10011262-541000-50019	HHI ELEMENTARY
3251	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,657.43	10011262-541000-50019	HHI ELEMENTARY
3252	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33996-120482	$1,653.05	10011496-541000	HHI HIGH
3253	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$891.82	10011496-541000-50019	HHI HIGH
3254	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$804.56	10011496-541000-50019	HHI HIGH
3255	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33996-120482	$1,789.51	10011387-541000	HHI MIDDLE
3256	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$198.57	10011387-541000-50019	HHI MIDDLE
3257	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$178.62	10011387-541000-50019	HHI MIDDLE
3258	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33996-120482	$237.63	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS
3259	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,239.04	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS
3260	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,186.21	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS
3261	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33996-120482	$329.66	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS
3262	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,182.30	10011235-541000-50019	LADY'S ISLAND ELEMENTARY
3263	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,007.50	10011235-541000-50019	LADY'S ISLAND ELEMENTARY
3264	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$42.78	10023335-541000	LADY'S ISLAND ELEMENTARY
3265	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$750.68	10011381-541000-50019	LADY'S ISLAND MIDDLE
3266	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$826.92	10011381-541000-50019	LADY'S ISLAND MIDDLE
3267	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$383.92	10023381-541000	LADY'S ISLAND MIDDLE
3268	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$1,708.61	10011497-541000-50019	MAY RIVER HIGH
3269	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$1,600.66	10011497-541000-50019	MAY RIVER HIGH
3270	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,159.71	10011274-541000-50019	MC RILEY ELEMENTARY
3271	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,959.70	10011274-541000-50019	MC RILEY ELEMENTARY
3272	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,575.39	10011237-541000-50019	MOSSY OAKS ELEMENTARY
3273	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,517.31	10011237-541000-50019	MOSSY OAKS ELEMENTARY
3274	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$37.86	10023337-541000	MOSSY OAKS ELEMENTARY
3275	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,109.64	10011272-541000-50019	OKATIE ELEMENTARY
3276	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,984.77	10011272-541000-50019	OKATIE ELEMENTARY
3277	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33996-120482	$28.72	10011372-541000	OKATIE ELEMENTARY
3278	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$689.19	10011238-541000-50019	PORT ROYAL ELEMENTARY
3279	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$610.45	10011238-541000-50019	PORT ROYAL ELEMENTARY
3280	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$45.38	10023338-541000	PORT ROYAL ELEMENTARY
3281	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$107.17	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY
3282	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,824.10	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY
3283	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120960	$871.54	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY
3284	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$109.93	10023378-541000	PRITCHARDVILLE ELEMENTARY
3285	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33996-120482	$41.48	10011276-541000	RED CEDAR ELEMENTARY
3286	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,999.29	10011276-541000-50019	RED CEDAR ELEMENTARY

3287	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,988.27	10011276-541000-50019	RED CEDAR ELEMENTARY
3288	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,822.56	10011279-541000-50019	RIVER RIDGE ACADEMY
3289	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$3,095.59	10011279-541000-50019	RIVER RIDGE ACADEMY
3290	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$114.01	10023379-541000	RIVER RIDGE ACADEMY
3291	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33996-120482	$305.64	10011383-541000	ROBERT SMALLS INTL ACADEMY
3292	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$5,048.80	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY
3293	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$4,439.35	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY
3294	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$2,106.75	10011244-541000-50019	SHANKLIN ELEMENTARY
3295	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$2,275.97	10011244-541000-50019	SHANKLIN ELEMENTARY
3296	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN33996-120482	$94.61	10023344-541000	SHANKLIN ELEMENTARY
3297	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$1,943.57	10011239-541000-50019	ST. HELENA ELEMENTARY
3298	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$1,969.83	10011239-541000-50019	ST. HELENA ELEMENTARY
3299	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN33996-120482	$7.21	10022239-541000	ST. HELENA ELEMENTARY
3300	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33996-120482	$329.38	10011494-541000	WHALE BRANCH EC HIGH
3301	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34398-121987	$38.45	10011494-541000-50019	WHALE BRANCH EC HIGH
3302	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34118-120961	$1,101.88	10011494-541000-50019	WHALE BRANCH EC HIGH
3303	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN33996-120482	$347.14	10011254-541000	WHALE BRANCH ELEMENTARY
3304	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34398-121987	$488.34	10011254-541000-50019	WHALE BRANCH ELEMENTARY
3305	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34118-120961	$358.20	10011254-541000-50019	WHALE BRANCH ELEMENTARY
3306	3/12/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN33996-120482	$105.60	10011385-541000	WHALE BRANCH MIDDLE
3307	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34398-121987	$1,059.02	10011385-541000-50019	WHALE BRANCH MIDDLE
3308	3/18/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34118-120961	$945.56	10011385-541000-50019	WHALE BRANCH MIDDLE
3309	3/30/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES (2/19 - 3/19, 2026)	SCHOOL ADMINISTRATION	TN34355-121795	$78.95	10023374-541000	MC RILEY ELEMENTARY
3310	3/4/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES (JAN. 19 THRU FEB. 19, 2026)	SCHOOL ADMINISTRATION	TN33794-119768	$103.76	10023374-541000	MC RILEY ELEMENTARY
3311	3/16/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN34055-120690	$122.94	10025402-541000	DISTRICT-MAINTENANCE
3312	3/16/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN34055-120689	$27.04	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD
3313	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN34390-121972	$26.84	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD
3314	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN34390-121974	$23.65	10025402-541000	DISTRICT-MAINTENANCE
3315	3/31/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN34390-121974	$131.41	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD
3316	3/24/2026	SHARP ELECTRONICS CORP	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN34255-121462	$525.80	10011498-541000	BLUFFTON HIGH
3317	3/25/2026	SHARP ELECTRONICS CORP	CREDIT STMT 34255 TXN 121462	HIGH SCHOOL PROGRAMS	TN34277-121530	($525.80)	10011498-541000	BLUFFTON HIGH
3318	3/5/2026	SHARP ELECTRONICS CORP	FEBRUARY 26 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33842-119933	$2,657.11	10011497-541000	MAY RIVER HIGH
3319	3/11/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN33976-120428	$242.41	10021101-541000	DISTRICT OFFICE
3320	3/11/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN33976-120428	$438.67	10022301-541000	DISTRICT OFFICE
3321	3/11/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN33976-120428	$23.87	10011409-541000	RIGHT CHOICES
3322	3/10/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 1/20/26-2/19/26	FISCAL SERVICES	TN33949-120349	$252.30	10025201-541000	DISTRICT OFFICE
3323	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1596--YR.5	PREPAID EXPENSES	269264	$1,215.77	100 -1192	DISTRICT
3324	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1599--YR.5	PREPAID EXPENSES	269261	$605.58	100 -1192	DISTRICT
3325	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1613--YR.5	PREPAID EXPENSES	269265	$3,773.59	100 -1192	DISTRICT
3326	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1618--YR.5	PREPAID EXPENSES	269266	$159.33	100 -1192	DISTRICT
3327	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1662-YR.4	PREPAID EXPENSES	269257	$62.23	100 -1192	DISTRICT
3328	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1663--YR.4	PREPAID EXPENSES	269258	$203.60	100 -1192	DISTRICT
3329	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1665--YR.4	PREPAID EXPENSES	269267	$192.54	100 -1192	DISTRICT
3330	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1809--YR.2	PREPAID EXPENSES	269259	$159.33	100 -1192	DISTRICT
3331	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1810--YR.2	PREPAID EXPENSES	269260	$1,107.37	100 -1192	DISTRICT

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

3332	3/13/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1811--YR.2 - HHI	HIGH SCHOOL PROGRAMS	269320	$8,979.36	10011496-532500	HHI HIGH
3333	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1815--YR.2	PREPAID EXPENSES	269262	$1,511.81	100 -1192	DISTRICT
3334	3/6/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1817--YR.2	PREPAID EXPENSES	269263	$257.46	100 -1192	DISTRICT
3335	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119555	$173.61	10022481-533202	LADY'S ISLAND MIDDLE
3336	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119551	$156.15	10022481-533202	LADY'S ISLAND MIDDLE
3337	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119553	$156.15	10022481-533202	LADY'S ISLAND MIDDLE
3338	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119551	$330.00	20122481-533202	LADY'S ISLAND MIDDLE
3339	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119553	$330.00	20122481-533202	LADY'S ISLAND MIDDLE
3340	3/2/2026	SHERATON MYRTLE BEACH	LODGING - SC-AMLE 2026 CONFERENCE MYRTLE BEACH, SC 02/27- 03/01/26	IMPROVEMENT OF INSTRUCTION SER	TN33733-119555	$330.00	20122481-533202	LADY'S ISLAND MIDDLE
3341	3/2/2026	SHERATON MYRTLE BEACH	PARKING - SC-AMLE MYRTLE BEACH, SC 02/27- 03/01/26 STMT: 33733 TRNS:119556	IMPROVEMENT OF INSTRUCTION SER	TN33733-119556	$32.70	10022481-533202	LADY'S ISLAND MIDDLE
3342	3/9/2026	SHERWIN WILLIAMS	W/O #433204 PAINT	OPERATION AND MAINTENANCE	TN33898-120113	$68.79	10025490-541001	BEAUFORT HIGH
3343	3/2/2026	SHERWIN WILLIAMS	W/O #433784 PAINT SUPPLIES	OPERATION AND MAINTENANCE	TN33728-119535	$112.55	10025402-541001	DISTRICT-MAINTENANCE
3344	3/2/2026	SHERWIN WILLIAMS	W/O #437803 PAINT	OPERATION AND MAINTENANCE	TN33728-119538	$83.01	10025435-541001	LADY'S ISLAND ELEMENTARY
3345	3/18/2026	SHERWIN WILLIAMS	W/O #438700 SHERWIN WILLIAMS BLACK PAINT	OPERATION AND MAINTENANCE	TN34111-120943	$36.42	10025498-541001	BLUFFTON HIGH
3346	3/26/2026	SHERWIN WILLIAMS	W/O #442602 PAINT	OPERATION AND MAINTENANCE	TN34286-121569	$108.85	10025433-541001	BEAUFORT ELEMENTARY
3347	3/30/2026	SHERWIN WILLIAMS	W/O #442602 PAINT	OPERATION AND MAINTENANCE	TN34357-121817	$83.63	10025402-541001	DISTRICT-MAINTENANCE
3348	3/12/2026	SHERWIN WILLIAMS	W/O #442602 PAINT	OPERATION AND MAINTENANCE	TN33987-120459	$68.79	10025402-541001	DISTRICT-MAINTENANCE
3349	3/5/2026	SHERWIN WILLIAMS	W/O #442602 PAINT ROLLER	OPERATION AND MAINTENANCE	TN33825-119877	$19.27	10025402-541001	DISTRICT-MAINTENANCE
3350	3/12/2026	SHI	COPILOT ADD-ON LICENSES	FISCAL SERVICES	TN34004-120501	$324.00	10025201-534500	DISTRICT OFFICE
3351	3/20/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	AMENDMENT N0. 06; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269389	$5,307.68	55525394-554002-52008	WHALE BRANCH EC HIGH
3352	3/27/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: AMENDMENT NO 31; CONSTRUCTION SERVICE	FACILITIES ACQUISITION AND CON	269468	$1,478.55	54425376-552005-52011	RED CEDAR ELEMENTARY
3353	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: AMENDMENT NO. 28	FACILITIES ACQUISITION AND CON	269268	$17,019.09	51925370-553002-52004	BLUFFTON ELEMENTARY
3354	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$703.35	54625370-552005-52003	BLUFFTON ELEMENTARY
3355	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$7,268.25	54625398-552010-52010	BLUFFTON HIGH
3356	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$347,980.35	51325301-552005-50000	DISTRICT OFFICE
3357	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$1,427.33	54625388-552010-52010	HE MCCRACKEN
3358	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$1,598.65	54325304-532300-51001	MAINTENANCE ANNEX-BURNT CH RD
3359	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$3,909.91	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD
3360	3/6/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269268	$22,457.10	54625304-552005-52003	MAINTENANCE ANNEX-BURNT CH RD
3361	3/30/2026	SHOULDER CORDS	AFJROTC; UNIFORM SUPPLIES	STUDENT ACTIVITY	TN34371-121875	$755.25	70901570-566000	BEAUFORT HIGH
3362	3/13/2026	SIGN D' SIGN VENTURES, LLC	W/O # 440288-79 SIGNS NO PHONES	OPERATION AND MAINTENANCE	269321	$305.03	10025479-541001	RIVER RIDGE ACADEMY
3363	3/23/2026	SIGNATURE CATERING	FOOD FOR SENIOR BREAKFAST	STUDENT ACTIVITY	TN34242-121423	$4,139.31	70963805-566000	HHI HIGH
3364	3/18/2026	SIGNS NOW	DECAL FOR BUS 8190-49	STUDENT TRANSPORTATION	TN34108-120934	$111.30	10025501-539900	DISTRICT OFFICE
3365	3/18/2026	SIGNS NOW	OFFICE OF EARLY CHILDHOOD DOOR SIGN	IMPROVEMENT OF INSTRUCTION	TN34115-120951	$45.05	10022101-536000-19000	DISTRICT OFFICE
3366	3/27/2026	SIX FLAGS AR	FESTIVAL OF MUSIC PERFORMANCE TICKETS	STUDENT ACTIVITY	TN34326-121703	$9,592.55	70882100-566000	HE MCCRACKEN
3367	3/11/2026	SKILLSUSA ORG	REGISTRATION; SKILLSUSA; COLUMBIA, SC; 3/9-10	INSTRUCTIONAL PUPIL ACTIVITY	TN33972-120418	$150.00	10019097-566000	MAY RIVER HIGH

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

3368	3/11/2026	SKILLSUSA ORG	REGISTRATIONS; SKILLSUSA WELDING; COLUMBIA, SC; 3/26-27	INSTRUCTIONAL PUPIL ACTIVITY	TN33972-120414	$160.00	10019097-566000	MAY RIVER HIGH
3369	3/6/2026	SKILLSUSA ORG	WELDING COMPETITION MEMBERSHIP	PUPIL SERVICE ACTIVITIES	TN33862-119988	$90.00	20727101-566000	DISTRICT OFFICE
3370	3/20/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803589	$1,934.40	10012301-531100	DISTRICT OFFICE
3371	3/13/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803460	$2,377.70	10012301-531100	DISTRICT OFFICE
3372	3/20/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803589	$2,418.00	10012301-531100	DISTRICT OFFICE
3373	3/27/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803668	$2,156.05	10012301-531100	DISTRICT OFFICE
3374	3/6/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803323	$2,243.90	10012301-531100	DISTRICT OFFICE
3375	3/6/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803323	$1,793.35	10012301-531100	DISTRICT OFFICE
3376	3/6/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803323	$1,316.20	10012301-531100	DISTRICT OFFICE
3377	3/13/2026	SOLIANT HEALTH, LLC	RBT CONTRACTED SERVICES	AUTISM	803460	$1,269.48	10016101-531100	DISTRICT OFFICE
3378	3/6/2026	SOLIANT HEALTH, LLC	RBT CONTRACTED SERVICES	AUTISM	803323	$855.41	10016101-531100	DISTRICT OFFICE
3379	3/6/2026	SOLIANT HEALTH, LLC	RBT CONTRACTED SERVICES	AUTISM	803323	$1,460.90	10016101-531100	DISTRICT OFFICE
3380	3/6/2026	SOLIANT HEALTH, LLC	RBT CONTRACTED SERVICES	AUTISM	803323	$312.40	10016101-531100	DISTRICT OFFICE
3381	3/6/2026	SOLIANT HEALTH, LLC	RBT CONTRACTED SERVICES	AUTISM	803323	$1,167.24	10016101-531100	DISTRICT OFFICE
3382	3/13/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,200.00	10012601-531100	DISTRICT OFFICE
3383	3/20/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$1,200.00	10012601-531100	DISTRICT OFFICE
3384	3/27/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$1,200.00	10012601-531100	DISTRICT OFFICE
3385	3/6/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$713.60	10012601-531100	DISTRICT OFFICE
3386	3/6/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,620.00	10012601-531100	DISTRICT OFFICE
3387	3/6/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,200.00	10012601-531100	DISTRICT OFFICE
3388	3/13/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,200.33	10012690-531100	BEAUFORT HIGH
3389	3/20/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$1,217.29	10012690-531100	BEAUFORT HIGH
3390	3/27/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$1,199.66	10012690-531100	BEAUFORT HIGH
3391	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,214.29	10012690-531100	BEAUFORT HIGH
3392	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,245.55	10012690-531100	BEAUFORT HIGH
3393	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$512.71	10012690-531100	BEAUFORT HIGH
3394	3/20/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$2,460.50	10012601-531100	DISTRICT OFFICE
3395	3/27/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$2,427.25	10012601-531100	DISTRICT OFFICE
3396	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$2,161.25	10012601-531100	DISTRICT OFFICE
3397	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$997.50	10012601-531100	DISTRICT OFFICE
3398	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$2,405.31	10012601-531100	DISTRICT OFFICE
3399	3/13/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,496.25	10012601-531100	DISTRICT OFFICE
3400	3/13/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,200.32	10012681-531100	LADY'S ISLAND MIDDLE
3401	3/20/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$1,217.28	10012681-531100	LADY'S ISLAND MIDDLE
3402	3/27/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$1,199.66	10012681-531100	LADY'S ISLAND MIDDLE
3403	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,214.29	10012681-531100	LADY'S ISLAND MIDDLE
3404	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,245.54	10012681-531100	LADY'S ISLAND MIDDLE
3405	3/6/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$512.72	10012681-531100	LADY'S ISLAND MIDDLE
3406	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,415.00	10012792-531100	BATTERY CREEK HIGH
3407	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,958.60	10012792-531100	BATTERY CREEK HIGH
3408	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803668	$2,625.00	10012792-531100	BATTERY CREEK HIGH
3409	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803589	$2,625.00	10012792-531100	BATTERY CREEK HIGH
3410	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,050.00	10012734-531100	COOSA ELEMENTARY
3411	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,625.00	10012734-531100	COOSA ELEMENTARY
3412	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,100.00	10012734-531100	COOSA ELEMENTARY
3413	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803460	$2,625.00	10012734-531100	COOSA ELEMENTARY
3414	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803589	$2,432.50	10012734-531100	COOSA ELEMENTARY
3415	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803668	$2,625.00	10012734-531100	COOSA ELEMENTARY
3416	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	803589	$1,185.75	20312401-531100	DISTRICT OFFICE
3417	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	803668	$1,778.63	20312401-531100	DISTRICT OFFICE
3418	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,120.00	10012787-531100	HHI MIDDLE
3419	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,240.00	10012787-531100	HHI MIDDLE
3420	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,575.00	10012787-531100	HHI MIDDLE
3421	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803460	$2,467.50	10012787-531100	HHI MIDDLE

3422	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,035.00	10012735-531100	LADY'S ISLAND ELEMENTARY
3423	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,070.00	10012735-531100	LADY'S ISLAND ELEMENTARY
3424	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
3425	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803589	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
3426	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803460	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
3427	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803668	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY
3428	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,625.00	10012774-531100	MC RILEY ELEMENTARY
3429	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,102.50	10012774-531100	MC RILEY ELEMENTARY
3430	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,732.50	10012774-531100	MC RILEY ELEMENTARY
3431	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803460	$2,607.50	10012774-531100	MC RILEY ELEMENTARY
3432	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803589	$2,660.00	10012774-531100	MC RILEY ELEMENTARY
3433	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803668	$2,660.00	10012774-531100	MC RILEY ELEMENTARY
3434	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803323	$1,778.63	10012583-531100	ROBERT SMALLS INTL ACADEMY
3435	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803323	$2,371.50	10012583-531100	ROBERT SMALLS INTL ACADEMY
3436	3/6/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803323	$1,185.75	10012583-531100	ROBERT SMALLS INTL ACADEMY
3437	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803668	$2,845.80	10012583-531100	ROBERT SMALLS INTL ACADEMY
3438	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803589	$2,450.55	10012583-531100	ROBERT SMALLS INTL ACADEMY
3439	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	803460	$3,003.90	10012583-531100	ROBERT SMALLS INTL ACADEMY
3440	3/13/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803460	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3441	3/20/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803589	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3442	3/27/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	803668	$2,587.50	10012785-531100	WHALE BRANCH MIDDLE
3443	3/6/2026	SOLIANT HEALTH, LLC	SPL CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3444	3/6/2026	SOLIANT HEALTH, LLC	SPL CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$1,104.00	10012794-531100	WHALE BRANCH EC HIGH
3445	3/27/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY
3446	3/13/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY
3447	3/20/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY
3448	3/6/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$513.75	10012638-531100	PORT ROYAL ELEMENTARY
3449	3/6/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,027.50	10012638-531100	PORT ROYAL ELEMENTARY
3450	3/27/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803668	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY
3451	3/13/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803460	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY
3452	3/20/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803589	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY
3453	3/6/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$513.75	10012639-531100	ST. HELENA ELEMENTARY
3454	3/6/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	SPEECH HANDICAPPED	803323	$1,027.50	10012639-531100	ST. HELENA ELEMENTARY
3455	3/6/2026	SOLIANT HEALTH, LLC	SPLA CONTRACTED SERVICES	LEARNING DISABILITIES	803323	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH
3456	3/26/2026	SOLUTION TREE INC	PROFESSIONAL DEVELOPMENT SEMINAR	SCHOOL ADMINISTRATION	TN34285-121567	$1,200.00	10023378-531200	PRITCHARDVILLE ELEMENTARY
3457	3/26/2026	SOLUTION TREE INC	PROFESSIONAL DEVELOPMENT WEBINAR	SCHOOL ADMINISTRATION	TN34285-121564	$300.00	10023378-531200	PRITCHARDVILLE ELEMENTARY
3458	3/6/2026	SOLUTION TREE, INC.	REGISTRATION; LITERACY AT WORK; CHARLESTON, SC; MARCH 16-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN33881-120056	$1,538.00	20122454-533202	WHALE BRANCH ELEMENTARY
3459	3/6/2026	SOLUTION TREE, INC.	REGISTRATION; RTI AT WORK; CHARLESTON, SC; MARCH 18-19, 2026	IMPROVEMENT OF INSTRUCTION SER	TN33881-120055	$2,307.00	20122454-533202	WHALE BRANCH ELEMENTARY

3460	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$1,029.00	10025492-532302	BATTERY CREEK HIGH
3461	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$1,141.08	10025470-532302	BLUFFTON ELEMENTARY
3462	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$570.00	10025489-532302	BLUFFTON MIDDLE
3463	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
3464	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$997.65	10025401-532302	DISTRICT OFFICE
3465	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$306.75	10025402-532302	DISTRICT-MAINTENANCE
3466	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$1,027.02	10025496-532302	HHI HIGH
3467	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$306.03	10025405-532302	KING STREET
3468	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$1,149.90	10025481-532302	LADY'S ISLAND MIDDLE
3469	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD
3470	3/13/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT - ORIGINAL INSTALLER QRT MONITOR FOR MARCH	OPERATION AND MAINTENANCE	269322	$355.65	10025437-532302	MOSSY OAKS ELEMENTARY
3471	3/27/2026	SOUND SYSTEMS AND MORE	CABLE AND SERVICE CALL	STUDENT ACTIVITY	TN34337-121734	$268.30	70832880-566000	ROBERT SMALLS INTL ACADEMY
3472	3/20/2026	SOUTH AIKEN HIGH SCHOOL	SO AIKEN HS BOYS BASKETBALL PLAYOFF GATE SPLIT 2026	STUDENT ACTIVITY	269390	$513.98	70984050-566000	BLUFFTON HIGH
3473	3/6/2026	SOUTH AIKEN HIGH SCHOOL	SOUTH AIKEN HIGH SCHOOL GATE SHARE WR DUALS 2/7/26	STUDENT ACTIVITY	269269	$52.28	70974050-566000	MAY RIVER HIGH
3474	3/9/2026	SOUTH CAROLINA ASSOCIATION	ADMIN, MEMBERSHIP	SCHOOL ADMINISTRATION	TN33927-120259	$225.00	10023396-564000	HHI HIGH
3475	3/13/2026	SOUTH CAROLINA ASSOCIATION	ADMIN, PROFESSIONAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN34047-120637	$225.00	10023396-564000	HHI HIGH
3476	3/12/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; ACTIVE SHOOTER RESPONSE REFRESHER 4-26 THRU 4-27, 2026 CO	STAFF SERVICES	TN34015-120531	$175.00	10026401-533202-19303	DISTRICT OFFICE
3477	3/30/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; OFFICE PROF WORKSHOP, COLUMBIA, SC-5/11	STAFF SERVICES	TN34384-121944	$75.00	10026401-533202	DISTRICT OFFICE
3478	3/13/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASA 2026; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN34047-120634	$365.00	10023396-533202	HHI HIGH
3479	3/9/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASA; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN33927-120263	$365.00	10023396-533202	HHI HIGH
3480	3/18/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASL CONFERENCE, COLUMBIA SC, 3/19/26	IMPROVEMENT OF INSTRUCTION	TN34125-121010	$50.00	10022101-564000	DISTRICT OFFICE
3481	3/18/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASL CONFERENCE, COLUMBIA SC, 3/19/26	LITERACY AND MEDIA SERVICES	TN34125-121010	$140.00	10022201-533202-12300	DISTRICT OFFICE
3482	3/4/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASA/CTE SPRING CONFERENCE, COLUMBIA SC, 3/10-11/26	IMPROVEMENT OF INSTRUCTION	TN33812-119836	$125.00	10022101-533202-12900	DISTRICT OFFICE
3483	3/6/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269186	$1,631.06	100 -245801	DISTRICT
3484	3/20/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269341	$1,737.90	100 -245801	DISTRICT
3485	3/2/2026	SOUTH CAROLINA FBLA	STATE CONFERENCE; CHARLESTON SC, 3/23-25/26	IMPROVEMENT OF INSTRUCTION SER	TN33747-119615	$1,747.20	10022494-533202	WHALE BRANCH EC HIGH
3486	3/6/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MRHS FINE INELIGIBLE PLAYER FOR SOFTBALL	STUDENT ACTIVITY	269270	$500.00	70974050-566000	MAY RIVER HIGH
3487	3/27/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SPRING SHARK JV BASEBALL TOURNAMENT	STUDENT ACTIVITY	269469	$50.00	70974200-566000	MAY RIVER HIGH
3488	3/27/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STATE WRESTLING MATCH ENTRY FEES	STUDENT ACTIVITY	269469	$300.00	70974050-566000	MAY RIVER HIGH

3489	3/13/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	269323	$2,340.00	10025496-532300-50017	HHI HIGH
3490	3/20/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O # 436868-90 INSTALLED CONTROL PANEL	OPERATION AND MAINTENANCE	269391	$6,174.96	10025490-532302	BEAUFORT HIGH
3491	3/11/2026	SOUTHEASTERN SYSTEM TECHN	W/O #437658 REPLACE PANEL	OPERATION AND MAINTENANCE	TN33960-120378	$3,947.68	10025490-532302	BEAUFORT HIGH
3492	3/10/2026	SOUTHEASTERN SYSTEM TECHN	W/O #440452 REPLACE SPEAKER	OPERATION AND MAINTENANCE	TN33936-120315	$496.41	10025417-532300	HHI EARLY CHILDHOOD CENTER
3493	3/10/2026	SOUTHEASTERN SYSTEM TECHN	W/O #440849 MONITORING AND TESTING	OPERATION AND MAINTENANCE	TN33936-120309	$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER
3494	3/27/2026	SOUTHERN ASPHALT MAINTENANCE LLC	W/O # 440316-63 REPAIR ASPHALT	OPERATION AND MAINTENANCE	269470	$4,214.00	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS
3495	3/2/2026	SOUTHWEST	AIRFARE; NSCLS CONFERENCE, SAN DIEGO CA, 2/24/26-2/26/26	GUIDANCE SERVICES	TN33752-119640	$284.92	10021201-533203	DISTRICT OFFICE
3496	3/20/2026	SPARK INNOVATION, LLC	PROFESSIONAL DEV ELA; 03/03/26 - 03/06/26	IMPROVEMENT OF INSTRUCTION	803590	$17,100.00	10022101-531200-12500	DISTRICT OFFICE
3497	3/10/2026	SPARKLIGHT	MONTHLY INTERNET ADULT EDUCATION GOODWILL LOC. BLUFFTON	ADULT BASIC EDUCATION PROGRAMS	TN33950-120351	$201.87	35618101-534000	DISTRICT OFFICE
3498	3/30/2026	SPARKLIGHT	MONTHLY INTERNET BILL	ADULT BASIC EDUCATION PROGRAMS	TN34380-121928	$201.87	35618101-534000	DISTRICT OFFICE
3499	3/12/2026	SPARKLIGHT	MONTHLY STATEMENT FOR DESC VIDEO DISTRIBUTION EQUIPMENT	OPERATION AND MAINTENANCE	TN33996-120481	$109.22	10025401-534000-50019	DISTRICT OFFICE
3500	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH
3501	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY
3502	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025390-534000-50019	BEAUFORT HIGH
3503	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE
3504	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025398-534000-50019	BLUFFTON HIGH
3505	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE
3506	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY
3507	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY
3508	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY
3509	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER
3510	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$5,677.36	55025301-534000-50019	DISTRICT OFFICE
3511	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$829.92	55025310-534000-50019	DISTRICT OFFICE
3512	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,295.63	55025388-534000-50019	HE MCCRACKEN
3513	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER
3514	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,295.63	55025362-534000-50019	HHI ELEMENTARY
3515	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,295.63	55025396-534000-50019	HHI HIGH
3516	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025387-534000-50019	HHI MIDDLE
3517	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY
3518	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE
3519	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$4,719.37	55025397-534000-50019	MAY RIVER HIGH
3520	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY
3521	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY
3522	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY
3523	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY
3524	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY
3525	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY
3526	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY
3527	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY
3528	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY
3529	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH

3530	3/10/2026	SPARKLIGHT	WAN STATEMENT--03/04/26	FACILITIES ACQUISITION AND CON	TN33941-120327	$1,283.26	55025354-534000-50019	WHALE BRANCH ELEMENTARY
3531	3/9/2026	SPARROW & KENNEDY TRACTOR	W/O #442732 STARTER MOTOR DRIVE	OPERATION AND MAINTENANCE	TN33898-120108	$227.98	10025402-541001	DISTRICT-MAINTENANCE
3532	3/16/2026	SPARROW & KENNEDY TRACTOR	W/O #442736 SPARROW & KENNEDY FREIGHT CHARGE	OPERATION AND MAINTENANCE	TN34057-120697	$20.00	10025402-541001	DISTRICT-MAINTENANCE
3533	3/27/2026	SPECIAL OLYMPICS	HATS AND T-SHIRTS FOR SPED DEPARTMENT	STUDENT ACTIVITY	TN34321-121687	$334.29	70921680-566000	BATTERY CREEK HIGH
3534	3/6/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI- AUTISM PROGRAM	AUTISM	269271	$68,040.00	10016101-531000	DISTRICT OFFICE
3535	3/6/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI- AUTISM PROGRAM	AUTISM	269271	$68,040.00	30316101-531000-13300	DISTRICT OFFICE
3536	3/13/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI PROGRAM FEBRUARY 2026	AUTISM	269324	$68,040.00	10016101-531000	DISTRICT OFFICE
3537	3/13/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI PROGRAM FEBRUARY 2026	AUTISM	269324	$68,040.00	30316101-531000-13300	DISTRICT OFFICE
3538	3/6/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI-AUTISM PROGRAM	AUTISM	269271	$68,040.00	10016101-531000	DISTRICT OFFICE
3539	3/6/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI-AUTISM PROGRAM	AUTISM	269271	$68,040.00	30316101-531000-13300	DISTRICT OFFICE
3540	3/16/2026	SPRINGHILL SUITES	LODGING; HOSA STATE LEADERSHIP CONFERENCE; CHARLESTON, SC; 3/11-13	INSTRUCTIONAL PUPIL ACTIVITY	TN34076-120807	$3,305.32	10019097-566000	MAY RIVER HIGH
3541	3/16/2026	SPRINGHILL SUITES COLU	LODGING- SCASP 2026 CONF; COLUMBIA, SC; 3/12-3/13	PSYCHOLOGICAL SERVICES	TN34081-120828	$284.16	10021401-533202	DISTRICT OFFICE
3542	3/16/2026	SPRINGHILL SUITES COLU	LODGING- SCASP 2026 CONF; COLUMBIA, SC; 3/12-3/13 SP	PSYCHOLOGICAL SERVICES	TN34081-120830	$262.56	10021401-533202	DISTRICT OFFICE
3543	3/20/2026	SPRINGHILL SUITES COLU	LODGING, SCASP 2026 CONF; COLUMBIA , SC; 3/12-3/13 TP	PSYCHOLOGICAL SERVICES	TN34196-121231	$142.08	10021401-533202	DISTRICT OFFICE
3544	3/12/2026	SPRINGHILL SUITES EWIN	EDUCATION OPPORTUNITIES 2026 COLLEGE OF NEW JERSEY 3-10 THRU 3-11, 2026	STAFF SERVICES	TN34015-120532	$147.87	10026401-533203	DISTRICT OFFICE
3545	3/12/2026	SPRINGHILL SUITES EWIN	EDUCATION OPPORTUNITIES 2026-COLLEGE OF NEW JERSEY 3-10 THRU 3-11, 2026	STAFF SERVICES	TN34015-120534	$147.87	10026401-533203	DISTRICT OFFICE
3546	3/12/2026	SPRINGHILL SUITES EWIN	EDUCATION OPPORTUNITIES 2026-COLLEGE OF NEW JERSEY 3-10 THRU 3-11, 2026	STAFF SERVICES	TN34015-120533	$147.87	10026401-533203	DISTRICT OFFICE
3547	3/27/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 02/23/2026 - 02/26/2026	INST PROGR BEYOND REG SCH DAY	269471	$1,800.00	83617501-531100	DISTRICT OFFICE
3548	3/27/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 03/02/2026 - 03/05/2026	INST PROGR BEYOND REG SCH DAY	269471	$1,800.00	83617501-531100	DISTRICT OFFICE
3549	3/30/2026	STAPLES ADVANTAGE	1ST GRADE CLASSROOM SUPPLIES; COPY PAPER	PRIMARY PROGRAMS	TN34355-121808	$33.51	10011274-541000-95001	MC RILEY ELEMENTARY
3550	3/30/2026	STAPLES ADVANTAGE	1ST GRADE CLASSROOM SUPPLIES; PENS, MARKERS, EASEL PADS, GLUE STICKS, ETC.	PRIMARY PROGRAMS	TN34355-121802	$106.28	10011274-541000-95001	MC RILEY ELEMENTARY
3551	3/9/2026	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES; CONSTRUCTION PAPER, LABELS, 2 PKT. FOLDERS, ETC.	PRIMARY PROGRAMS	TN33895-120100	$64.06	10011274-541000-95002	MC RILEY ELEMENTARY
3552	3/27/2026	STAPLES ADVANTAGE	3-DRAWER ORGANIZER	SCHOOL ADMINISTRATION	TN34332-121717	$68.21	10023389-541000	BLUFFTON MIDDLE
3553	3/13/2026	STAPLES ADVANTAGE	3RD GRADE CLASSROOM SUPPLIES; KID SCISSORS, & 2 PKT. FOLDERS	PRIMARY PROGRAMS	TN34020-120559	$26.19	10011274-541000-95002	MC RILEY ELEMENTARY
3554	3/30/2026	STAPLES ADVANTAGE	4TH GRADE CLASSROOM SUPPLIES; CLIPBOARDS, STICKY NOTES, PENS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN34355-121788	$85.15	10011374-541000-95004	MC RILEY ELEMENTARY
3555	3/20/2026	STAPLES ADVANTAGE	7TH GRADE CLASSROOM SUPPLIES COPY PAPER; PENCILS AND FACIAL TISSUE	ELEMENTARY PROGRAMS	TN34178-121169	$286.68	10011381-541000-95007	LADY'S ISLAND MIDDLE
3556	3/30/2026	STAPLES ADVANTAGE	8TH GRADE POD COPY PAPER	ELEMENTARY PROGRAMS	TN34361-121833	$335.07	10011381-541000-95008	LADY'S ISLAND MIDDLE
3557	3/9/2026	STAPLES ADVANTAGE	8TH GRADE PROMOTION SUPPLIES CONSTRUCTION PAPER; SEALS; PHOTO PAPER AND LABELS	SCHOOL ADMINISTRATION	TN33903-120138	$217.73	10023381-541000	LADY'S ISLAND MIDDLE
3558	3/9/2026	STAPLES ADVANTAGE	8TH GRADE PROMOTION SUPPLIES STAPLE REMOVER	SCHOOL ADMINISTRATION	TN33903-120139	$2.02	10023381-541000	LADY'S ISLAND MIDDLE
3559	3/23/2026	STAPLES ADVANTAGE	ADMIN, BINDERS	SCHOOL ADMINISTRATION	TN34242-121420	$28.01	10023396-541000	HHI HIGH
3560	3/9/2026	STAPLES ADVANTAGE	ADMIN, CALCULATOR AND TAPE	SCHOOL ADMINISTRATION	TN33927-120250	$19.98	10023396-541000	HHI HIGH
3561	3/9/2026	STAPLES ADVANTAGE	ADMIN, CALCULATOR AND TAPE	SCHOOL ADMINISTRATION	TN33927-120250	$97.56	10023396-544500	HHI HIGH
3562	3/23/2026	STAPLES ADVANTAGE	ADMIN, ERASERS	SCHOOL ADMINISTRATION	TN34242-121417	$5.11	10023396-541000	HHI HIGH
3563	3/23/2026	STAPLES ADVANTAGE	ADMIN, LABELS	SCHOOL ADMINISTRATION	TN34242-121422	$17.94	10023396-541000	HHI HIGH
3564	3/23/2026	STAPLES ADVANTAGE	ADMIN, MARKERS	SCHOOL ADMINISTRATION	TN34242-121425	$4.90	10023396-541000	HHI HIGH

3565	3/9/2026	STAPLES ADVANTAGE	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN33927-120264	$46.76	10023396-541000	HHI HIGH
3566	3/23/2026	STAPLES ADVANTAGE	ADMIN, WIRELESS MOUSE	SCHOOL ADMINISTRATION	TN34242-121418	$91.57	10023396-544500	HHI HIGH
3567	3/6/2026	STAPLES ADVANTAGE	ALGEBRAIC EXPRESSIONS AND EQUATIONS DOMINOES	GIFTED AND TALENTED ACADEMIC	TN33875-120023	$16.01	10014170-541000	BLUFFTON ELEMENTARY
3568	3/30/2026	STAPLES ADVANTAGE	AP YUSUF; ORGANIZER DESK DISPLAY RACK	SCHOOL ADMINISTRATION	TN34369-121865	$63.82	10023334-541000	COOSA ELEMENTARY
3569	3/13/2026	STAPLES ADVANTAGE	ART CLASSROOM / SPRING ART FESTIVAL SUPPLIES; DOUBLE SIDED TAPE	PRIMARY PROGRAMS	TN34020-120564	$35.36	10011274-541000-18000	MC RILEY ELEMENTARY
3570	3/23/2026	STAPLES ADVANTAGE	BADGE HOLDERS, TAPE, SIGN HOLDERS	KINDERGARTEN PROGRAMS	TN34216-121303	$104.09	10011176-541000	RED CEDAR ELEMENTARY
3571	3/13/2026	STAPLES ADVANTAGE	BAG	FISCAL SERVICES	TN34039-120608	$44.51	10025201-541000	DISTRICT OFFICE
3572	3/9/2026	STAPLES ADVANTAGE	BALLS	STUDENT ACTIVITY	TN33929-120280	$63.59	70795300-566000	RIVER RIDGE ACADEMY
3573	3/9/2026	STAPLES ADVANTAGE	BAND-AIDS	ELEMENTARY PROGRAMS	TN33906-120153	$8.25	10011380-541000-13800	BEAUFORT MIDDLE
3574	3/2/2026	STAPLES ADVANTAGE	BASKETS	STUDENT ACTIVITY	TN33758-119671	$29.88	70795300-566000	RIVER RIDGE ACADEMY
3575	3/16/2026	STAPLES ADVANTAGE	BATTERIES	ELEMENTARY PROGRAMS	TN34066-120727	$38.48	10011380-541000-13800	BEAUFORT MIDDLE
3576	3/20/2026	STAPLES ADVANTAGE	BATTERIES	IMPROVEMENT OF INSTRUCTION SER	TN34196-121230	$56.85	27122401-541000	DISTRICT OFFICE
3577	3/26/2026	STAPLES ADVANTAGE	BATTERIES	PRIMARY PROGRAMS	TN34289-121579	$176.26	10011262-544500	HHI ELEMENTARY
3578	3/9/2026	STAPLES ADVANTAGE	BATTERIES	SCHOOL ADMINISTRATION	TN33902-120136	$69.51	10023376-541000	RED CEDAR ELEMENTARY
3579	3/9/2026	STAPLES ADVANTAGE	BATTERIES, PAPER, LAMINATING SHEETS, LABELS	SCHOOL ADMINISTRATION	TN33902-120134	$418.24	10023376-541000	RED CEDAR ELEMENTARY
3580	3/30/2026	STAPLES ADVANTAGE	BINDER CLIPS	GUIDANCE SERVICES	TN34364-121842	$10.58	39521280-541000	BEAUFORT MIDDLE
3581	3/30/2026	STAPLES ADVANTAGE	BINDER CLIPS & FOLDERS	ELEMENTARY PROGRAMS	TN34364-121845	$58.98	84911380-541000	BEAUFORT MIDDLE
3582	3/30/2026	STAPLES ADVANTAGE	BINDER CLIPS, PAPER CLIPS, CORRECTION FLUID, CLOROX WIPES, & TAPE	GUIDANCE SERVICES	TN34364-121843	$70.86	39521280-541000	BEAUFORT MIDDLE
3583	3/16/2026	STAPLES ADVANTAGE	BINDERS	ELEMENTARY PROGRAMS	TN34074-120767	$5.38	10011383-541000	ROBERT SMALLS INTL ACADEMY
3584	3/5/2026	STAPLES ADVANTAGE	BINDERS	ELEMENTARY PROGRAMS	TN33840-119917	$59.23	20211383-541000	ROBERT SMALLS INTL ACADEMY
3585	3/30/2026	STAPLES ADVANTAGE	BINDERS FOR THE COORDINATOR	STUDENT TRANSPORTATION	TN34354-121787	$56.73	10025501-541000	DISTRICT OFFICE
3586	3/12/2026	STAPLES ADVANTAGE	BINDERS, DESK PAD	FISCAL SERVICES	TN34004-120502	$25.76	10025201-541000	DISTRICT OFFICE
3587	3/30/2026	STAPLES ADVANTAGE	BINDERS, MARKERS, PENS, PENCILS, PAPER, MINTS, SANDWICH BAGS	SCHOOL ADMINISTRATION	TN34368-121860	$425.86	10023389-541000	BLUFFTON MIDDLE
3588	3/30/2026	STAPLES ADVANTAGE	BINDERS, MARKERS, PENS, PENCILS, PAPER, MINTS, SANDWICH BAGS	STUDENT ACTIVITY	TN34368-121860	$128.64	70895300-566000	BLUFFTON MIDDLE
3589	3/9/2026	STAPLES ADVANTAGE	BOOK BINS	ELEMENTARY PROGRAMS	TN33930-120285	$381.56	20111335-541000	LADY'S ISLAND ELEMENTARY
3590	3/23/2026	STAPLES ADVANTAGE	BOTTLED WATER STUDENTS	HIGH SCHOOL PROGRAMS	TN34227-121355	$880.85	10011490-541000	BEAUFORT HIGH
3591	3/16/2026	STAPLES ADVANTAGE	CABINET	STUDENT ACTIVITY	TN34088-120875	$460.87	70795300-566000	RIVER RIDGE ACADEMY
3592	3/16/2026	STAPLES ADVANTAGE	CADDY	PRIMARY PROGRAMS	TN34088-120876	$49.17	10011279-541000	RIVER RIDGE ACADEMY
3593	3/19/2026	STAPLES ADVANTAGE	CAN OF AIR DUSTER	ELEMENTARY PROGRAMS	TN34152-121082	$16.46	10011383-541000	ROBERT SMALLS INTL ACADEMY
3594	3/2/2026	STAPLES ADVANTAGE	CARDSTOCK PAPER	HIGH SCHOOL PROGRAMS	TN33745-119603	$52.88	10011497-541000	MAY RIVER HIGH
3595	3/20/2026	STAPLES ADVANTAGE	CARDSTOCK, STAPLER, MARKERS, DIVIDERS, NOTEPADS, LAMINATING FILM, ETC	ELEMENTARY PROGRAMS	TN34199-121238	$1,033.25	20211385-541000	WHALE BRANCH MIDDLE
3596	3/23/2026	STAPLES ADVANTAGE	CARDSTOCK, WRIST PAD	PRIMARY PROGRAMS	TN34244-121435	$103.63	10011279-541000	RIVER RIDGE ACADEMY
3597	3/16/2026	STAPLES ADVANTAGE	CATE, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN34086-120871	$1,230.40	32911596-541000	HHI HIGH
3598	3/2/2026	STAPLES ADVANTAGE	CATE, EASEL PADS AND PENCILS	VOCATIONAL PROGRAMS	TN33755-119649	$461.40	10011596-541000	HHI HIGH
3599	3/16/2026	STAPLES ADVANTAGE	CATE, PENCILS	VOCATIONAL PROGRAMS	TN34086-120855	$71.07	32911596-541000	HHI HIGH
3600	3/16/2026	STAPLES ADVANTAGE	CATE, PENS AND MARKERS	VOCATIONAL PROGRAMS	TN34086-120847	$251.16	32911596-541000	HHI HIGH
3601	3/26/2026	STAPLES ADVANTAGE	CATE, PLASTIC CUPS	VOCATIONAL PROGRAMS	TN34297-121598	$116.91	32911596-541000	HHI HIGH
3602	3/16/2026	STAPLES ADVANTAGE	CATE, TEASPOONS	VOCATIONAL PROGRAMS	TN34086-120858	$82.88	32911596-541000	HHI HIGH
3603	3/16/2026	STAPLES ADVANTAGE	CERTIFICATE BACKERS	PRIMARY PROGRAMS	TN34090-120888	$271.15	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS
3604	3/23/2026	STAPLES ADVANTAGE	CHAIR	ELEMENTARY PROGRAMS	TN34235-121393	$177.01	10011372-541000	OKATIE ELEMENTARY
3605	3/16/2026	STAPLES ADVANTAGE	CHAIR MAT, HANGING FOLDERS	FISCAL SERVICES	TN34077-120814	$149.10	10025201-541000	DISTRICT OFFICE
3606	3/23/2026	STAPLES ADVANTAGE	CHAIR MATS	FISCAL SERVICES	TN34232-121382	$440.91	10025201-541000	DISTRICT OFFICE
3607	3/20/2026	STAPLES ADVANTAGE	CHAIRS AND SCHOOL SUPPLIES	ELEMENTARY PROGRAMS	TN34194-121225	$1,063.75	10011372-541000	OKATIE ELEMENTARY

3608	3/16/2026	STAPLES ADVANTAGE	CHAIRS FOR HELPDESK	TECHNOLOGY AND DATA PROCESSING	TN34068-120735	$508.78	10026601-541000	DISTRICT OFFICE
3609	3/16/2026	STAPLES ADVANTAGE	CLASSROOM KEEPER DRAWERS	IMPROVEMENT OF INSTRUCTION SER	TN34081-120829	$57.12	27122401-541000	DISTRICT OFFICE
3610	3/30/2026	STAPLES ADVANTAGE	CLASSROOM MATERIALS	KINDERGARTEN PROGRAMS	TN34381-121932	$812.58	10011117-541000	HHI EARLY CHILDHOOD CENTER
3611	3/30/2026	STAPLES ADVANTAGE	CLASSROOM MATERIALS	KINDERGARTEN PROGRAMS	TN34381-121932	$30.51	10011117-544500	HHI EARLY CHILDHOOD CENTER
3612	3/16/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN34090-120890	$286.02	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3613	3/13/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN34040-120612	$18.91	10012794-541000	WHALE BRANCH EC HIGH
3614	3/26/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES M/L STUDENTS PROJECT DRY ERASE BOARD; MARKERS AND CLIP BOARDS	LIMITED ENGLISH PROFICIENCY	TN34291-121581	$150.60	10016281-541000	LADY'S ISLAND MIDDLE
3615	3/30/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; DRY ERASE BOARDS, LAPTOP DESKS, PENS, TRAY ORGANIZER	HIGH SCHOOL PROGRAMS	TN34379-121918	$1,316.69	10011498-541000-91000	BLUFFTON HIGH
3616	3/16/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; GLUE STICKS	PRIMARY PROGRAMS	TN34059-120701	$114.48	10011239-541000	ST. HELENA ELEMENTARY
3617	3/30/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; MARKERS, CARD STOCK, ETC	ELEMENTARY PROGRAMS	TN34386-121962	$508.87	20111335-541000	LADY'S ISLAND ELEMENTARY
3618	3/9/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; MARKERS, PAPER	LEARNING DISABILITIES	TN33918-120213	$147.26	10012794-541000	WHALE BRANCH EC HIGH
3619	3/30/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; NOTEBOOKS, FILLER PAPER, WALL EASEL PAD	LIMITED ENGLISH PROFICIENCY	TN34379-121921	$328.61	10016298-541000	BLUFFTON HIGH
3620	3/30/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; PENS, PENCILS, PAPER, CLIPBOARDS, MARKERS, FOLDERS	HIGH SCHOOL PROGRAMS	TN34379-121923	$521.09	10011498-541000-12800	BLUFFTON HIGH
3621	3/23/2026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES; STAMP	ELEMENTARY PROGRAMS	TN34235-121394	$40.27	10011372-541000	OKATIE ELEMENTARY
3622	3/16/2026	STAPLES ADVANTAGE	CLASSROOM/OFFICE SUPPLIES; COPIER PAPER, POP-UP POST ITS, PENS, RUBBERBANDS, ETC.	PRIMARY PROGRAMS	TN34080-120824	$1,634.69	20211254-541000	WHALE BRANCH ELEMENTARY
3623	3/23/2026	STAPLES ADVANTAGE	CLEANING CLOTHS, TONER, WHITEBOARD CLEANER	IMPROVEMENT OF INSTRUCTION	TN34234-121392	$85.52	10022101-541000-19951	DISTRICT OFFICE
3624	3/23/2026	STAPLES ADVANTAGE	CLEANING CLOTHS, TONER, WHITEBOARD CLEANER	IMPROVEMENT OF INSTRUCTION	TN34234-121392	$162.22	10022101-544500-19951	DISTRICT OFFICE
3625	3/6/2026	STAPLES ADVANTAGE	COATED PAPER	ELEMENTARY PROGRAMS	TN33891-120079	$599.38	10011379-541000	RIVER RIDGE ACADEMY
3626	3/9/2026	STAPLES ADVANTAGE	COLORED PAPER, PENCILS, GLUE STICKS	ELEMENTARY PROGRAMS	TN33905-120148	$119.71	10011388-541000-12500	HE MCCRACKEN
3627	3/2/2026	STAPLES ADVANTAGE	COLORED PENCILS	ELEMENTARY PROGRAMS	TN33738-119578	$178.68	10011389-541000-12600	BLUFFTON MIDDLE
3628	3/16/2026	STAPLES ADVANTAGE	COLORED PENCILS	ELEMENTARY PROGRAMS	TN34065-120720	$39.21	10011388-541000	HE MCCRACKEN
3629	3/9/2026	STAPLES ADVANTAGE	COLORED PENCILS	ELEMENTARY PROGRAMS	TN33905-120147	$31.69	10011388-541000	HE MCCRACKEN
3630	3/20/2026	STAPLES ADVANTAGE	COMMAND HOOKS	ELEMENTARY PROGRAMS	TN34190-121210	$16.33	10011338-541000	PORT ROYAL ELEMENTARY
3631	3/23/2026	STAPLES ADVANTAGE	CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN34239-121406	$79.37	10011133-541000	BEAUFORT ELEMENTARY
3632	3/16/2026	STAPLES ADVANTAGE	CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN34084-120839	$299.32	10011133-541000	BEAUFORT ELEMENTARY
3633	3/16/2026	STAPLES ADVANTAGE	CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN34074-120786	$21.33	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY
3634	3/2/2026	STAPLES ADVANTAGE	COPY PAPER	HIGH SCHOOL PROGRAMS	TN33729-119541	$335.07	10011492-541000	BATTERY CREEK HIGH
3635	3/12/2026	STAPLES ADVANTAGE	COPY PAPER	PARENTING/FAMILY LITERACY	TN33992-120467	$100.52	30318801-541000-90003	DISTRICT OFFICE
3636	3/16/2026	STAPLES ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34061-120706	$670.13	10011262-541000	HHI ELEMENTARY
3637	3/16/2026	STAPLES ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34089-120886	$268.05	20111235-541000	LADY'S ISLAND ELEMENTARY
3638	3/12/2026	STAPLES ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34017-120543	$268.05	20111235-541000	LADY'S ISLAND ELEMENTARY
3639	3/19/2026	STAPLES ADVANTAGE	COPY PAPER	SCHOOL ADMINISTRATION	TN34136-121031	$201.04	10023374-541000	MC RILEY ELEMENTARY
3640	3/9/2026	STAPLES ADVANTAGE	COPY PAPER & INDEX CARDS	HIGH SCHOOL PROGRAMS	TN33918-120214	$184.60	10011494-541000-91000	WHALE BRANCH EC HIGH
3641	3/9/2026	STAPLES ADVANTAGE	COPY PAPER AND CARDSTOCK FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN33894-120095	$326.22	10025501-541000	DISTRICT OFFICE
3642	3/2/2026	STAPLES ADVANTAGE	COPY PAPER AND COLORED PAPER	PRIMARY PROGRAMS	TN33760-119679	$755.26	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3643	3/9/2026	STAPLES ADVANTAGE	COPY PAPER FOR DESC	FISCAL SERVICES	TN33917-120205	$740.28	10025201-541000	DISTRICT OFFICE
3644	3/26/2026	STAPLES ADVANTAGE	COPY PAPER, ASSORTED PENS, BATTERIES, DOOR STOPS, FOLDERS, POST IT NOTES, LABELS	KINDERGARTEN PROGRAMS	TN34300-121611	$372.30	10011170-541000	BLUFFTON ELEMENTARY

3645	3/26/2026	STAPLES ADVANTAGE	COPY PAPER, ASSORTED PENS, BATTERIES, DOOR STOPS, FOLDERS, POST IT NOTES, LABELS	PRIMARY PROGRAMS	TN34300-121611	$372.30	10011270-541000	BLUFFTON ELEMENTARY
3646	3/26/2026	STAPLES ADVANTAGE	COPY PAPER, ASSORTED PENS, BATTERIES, DOOR STOPS, FOLDERS, POST IT NOTES, LABELS	ELEMENTARY PROGRAMS	TN34300-121611	$372.31	10011370-541000	BLUFFTON ELEMENTARY
3647	3/20/2026	STAPLES ADVANTAGE	COPY PAPER, CARDSTOCK, ENVELOPES, AND POCKET FOLDERS	GUIDANCE SERVICES	TN34199-121237	$219.46	10021285-541000	WHALE BRANCH MIDDLE
3648	3/16/2026	STAPLES ADVANTAGE	COPY PAPER, PENS	KINDERGARTEN PROGRAMS	TN34075-120791	$156.36	10011138-541000	PORT ROYAL ELEMENTARY
3649	3/16/2026	STAPLES ADVANTAGE	COPY PAPER, PENS	ELEMENTARY PROGRAMS	TN34075-120791	$195.46	10011338-541000	PORT ROYAL ELEMENTARY
3650	3/16/2026	STAPLES ADVANTAGE	COPY PAPER, PENS	EARLY CHILDHOOD PROGRAMS	TN34075-120791	$117.28	10013938-541000	PORT ROYAL ELEMENTARY
3651	3/16/2026	STAPLES ADVANTAGE	COPY PAPER, PENS	SCHOOL ADMINISTRATION	TN34075-120791	$29.67	10023338-541000	PORT ROYAL ELEMENTARY
3652	3/13/2026	STAPLES ADVANTAGE	COUNTING TILES, TAPE MEASURES	ELEMENTARY PROGRAMS	TN34051-120653	$248.96	20111335-541000	LADY'S ISLAND ELEMENTARY
3653	3/30/2026	STAPLES ADVANTAGE	CRAFT GLUE FOR ART SHOW	IMPROVEMENT OF INSTRUCTION	TN34378-121910	$103.96	10022101-541000-17000	DISTRICT OFFICE
3654	3/13/2026	STAPLES ADVANTAGE	CRAYONS, 2 PKT. FOLDERS, & DESK CALENDAR	PRIMARY PROGRAMS	TN34020-120566	$19.23	10011274-541000-95002	MC RILEY ELEMENTARY
3655	3/13/2026	STAPLES ADVANTAGE	CRAYONS, 2 PKT. FOLDERS, & DESK CALENDAR	LEARNING DISABILITIES	TN34020-120566	$44.14	10012774-541000	MC RILEY ELEMENTARY
3656	3/13/2026	STAPLES ADVANTAGE	CRAYONS, 2 PKT. FOLDERS, & DESK CALENDAR	SCHOOL ADMINISTRATION	TN34020-120566	$7.46	10023374-541000	MC RILEY ELEMENTARY
3657	3/16/2026	STAPLES ADVANTAGE	CRAYONS, ERASERS, MARKERS	ELEMENTARY PROGRAMS	TN34074-120763	$73.82	10011383-541000	ROBERT SMALLS INTL ACADEMY
3658	3/16/2026	STAPLES ADVANTAGE	CRAYONS, PENCILS	PRIMARY PROGRAMS	TN34074-120781	$151.65	10011283-541000	ROBERT SMALLS INTL ACADEMY
3659	3/9/2026	STAPLES ADVANTAGE	CREDIT - DEFECTIVE STICKY NOTES; ORIG TXN 31631-112605	EARLY CHILDHOOD PROGRAMS	TN33904-120145	($15.83)	30313901-541000-90002	DISTRICT OFFICE
3660	3/23/2026	STAPLES ADVANTAGE	CREDIT - DISINFECTING SPRAY - COMPANY RETURNED BEFORE DELIVERY; ORIGINAL TXN 34064-120716	PARENTING/FAMILY LITERACY	TN34218-121314	($9.74)	30318801-541000-90003	DISTRICT OFFICE
3661	3/23/2026	STAPLES ADVANTAGE	CREDIT - DISINFECTING SPRAY - COMPANY RETURNED BEFORE DELIVERY; ORIGINAL TXN 34064-120716	PARENTING/FAMILY LITERACY	TN34218-121308	($19.48)	30318801-541000-90003	DISTRICT OFFICE
3662	3/23/2026	STAPLES ADVANTAGE	CREDIT - DISINFECTING SPRAY - COMPANY RETURNED BEFORE DELIVERY; ORIGINAL TXN 34067-120718	PARENTING/FAMILY LITERACY	TN34218-121316	($19.48)	30318801-541000-90003	DISTRICT OFFICE
3663	3/23/2026	STAPLES ADVANTAGE	CREDIT - PAPER - COMPANY RETURNED BEFORE DELIVERY; ORIGINAL TXN 34064-120716	PARENTING/FAMILY LITERACY	TN34218-121307	($33.51)	30318801-541000-90003	DISTRICT OFFICE
3664	3/23/2026	STAPLES ADVANTAGE	CREDIT -DISINFECTING SPRAY -COMPANY RETURNED BEFORE DELIVERY; ORIGINAL TXN 34067-120718	PARENTING/FAMILY LITERACY	TN34218-121312	($19.48)	30318801-541000-90003	DISTRICT OFFICE
3665	3/9/2026	STAPLES ADVANTAGE	CREDIT FOR ITEMS ORDERED IN ERROR; ORIG TXN 33673-119341	HIGH SCHOOL PROGRAMS	TN33916-120194	($116.06)	10011497-541000	MAY RIVER HIGH
3666	3/23/2026	STAPLES ADVANTAGE	CREDIT FOR PAPER NOT RECEIVED	LITERACY AND MEDIA SERVICES	TN34220-121323	($25.11)	10022280-541000	BEAUFORT MIDDLE
3667	3/16/2026	STAPLES ADVANTAGE	CREDIT PAPER - ORIG TXN #33760-119679	PRIMARY PROGRAMS	TN34090-120889	($28.92)	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3668	3/2/2026	STAPLES ADVANTAGE	CREDIT RETURNED CARDSTOCK; ORIG TXN 33745-119341	HIGH SCHOOL PROGRAMS	TN33745-119608	($52.88)	10011497-541000	MAY RIVER HIGH
3669	3/23/2026	STAPLES ADVANTAGE	CREDIT, ITEMS NEVER RECEIVED, REF TN# 34004-120502 & 34039-120608	FISCAL SERVICES	TN34232-121380	($70.27)	10025201-541000	DISTRICT OFFICE
3670	3/9/2026	STAPLES ADVANTAGE	CREDIT, ITEMS NOT RECEIVED, REF TN# 33878-120045	FISCAL SERVICES	TN33917-120206	($34.82)	10025201-541000	DISTRICT OFFICE
3671	3/30/2026	STAPLES ADVANTAGE	CREDIT; EASEL PADS ORG TXN#33160-117627	ELEMENTARY PROGRAMS	TN34373-121881	($110.73)	20211383-541000	ROBERT SMALLS INTL ACADEMY
3672	3/23/2026	STAPLES ADVANTAGE	CREDIT; OFFICE SUPPLIES	BOARD OF EDUCATION	TN34214-121300	($21.07)	10023101-541000	DISTRICT OFFICE
3673	3/27/2026	STAPLES ADVANTAGE	CREDIT; RETURN CLOROX WIPES, TXN#34085-120845	SCHOOL ADMINISTRATION	TN34348-121773	($54.58)	10023387-541000	HHI MIDDLE
3674	3/23/2026	STAPLES ADVANTAGE	CREDIT; RETURN MEDICINE CUPS, ORIGINAL STATEMENT 33887-120070	HEALTH SERVICES	TN34241-121413	($92.32)	10021387-541000	HHI MIDDLE
3675	3/23/2026	STAPLES ADVANTAGE	CUPS FOR EIE	PRIMARY PROGRAMS	TN34244-121434	$11.89	10011279-541000	RIVER RIDGE ACADEMY
3676	3/5/2026	STAPLES ADVANTAGE	DATA SPECIALIST & CAMPUS FINANCE SPECIALIST SUPPLIES; FILE FOLDERS, & STORAGE BINS	GUIDANCE SERVICES	TN33823-119870	$84.19	10021274-541000	MC RILEY ELEMENTARY

3677	3/5/2026	STAPLES ADVANTAGE	DATA SPECIALIST & CAMPUS FINANCE SPECIALIST SUPPLIES; FILE FOLDERS, & STORAGE BINS	SCHOOL ADMINISTRATION	TN33823-119870	$43.69	10023374-541000	MC RILEY ELEMENTARY
3678	3/20/2026	STAPLES ADVANTAGE	DISINFECTANT WIPES, BUSINESS CARD TEMPLATES	GUIDANCE SERVICES	TN34200-121242	$82.54	10021287-541000	HHI MIDDLE
3679	3/16/2026	STAPLES ADVANTAGE	DIVIDERS	ELEMENTARY PROGRAMS	TN34088-120883	$14.88	10011379-541000	RIVER RIDGE ACADEMY
3680	3/2/2026	STAPLES ADVANTAGE	DIVIDERS	ELEMENTARY PROGRAMS	TN33758-119669	$4.45	10011379-541000	RIVER RIDGE ACADEMY
3681	3/2/2026	STAPLES ADVANTAGE	DIVIDERS, PENS, PAPER ETC	ELEMENTARY PROGRAMS	TN33758-119672	$74.65	10011379-541000	RIVER RIDGE ACADEMY
3682	3/30/2026	STAPLES ADVANTAGE	DRIVERS EDUCATION; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34371-121873	$46.78	82711490-541000-90002	BEAUFORT HIGH
3683	3/23/2026	STAPLES ADVANTAGE	DRIVERS EDUCATION; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34227-121358	$283.65	82711490-541000-90002	BEAUFORT HIGH
3684	3/23/2026	STAPLES ADVANTAGE	DRIVERS EDUCATION; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34227-121359	$61.79	82711490-541000-90002	BEAUFORT HIGH
3685	3/9/2026	STAPLES ADVANTAGE	DRY ERASE MARKERS , PENCILS, AND COPY PAPER	ELEMENTARY PROGRAMS	TN33925-120238	$77.46	10011385-541000-95007	WHALE BRANCH MIDDLE
3686	3/20/2026	STAPLES ADVANTAGE	DRY ERASE MARKERS AND WOODEN PENCIL	ELEMENTARY PROGRAMS	TN34199-121236	$213.05	10011385-541000-95008	WHALE BRANCH MIDDLE
3687	3/9/2026	STAPLES ADVANTAGE	DRY ERASE MARKERS, PENCILS, PAPER, HIGHLIGHTERS, ETC.	ELEMENTARY PROGRAMS	TN33925-120243	$488.36	10011385-541000-95006	WHALE BRANCH MIDDLE
3688	3/19/2026	STAPLES ADVANTAGE	DRY ERASE PADDLES, ERASERS, LETTER TRAYS, ETC	ELEMENTARY PROGRAMS	TN34152-121083	$280.66	10011383-541000	ROBERT SMALLS INTL ACADEMY
3689	3/9/2026	STAPLES ADVANTAGE	DRY ERASER	ELEMENTARY PROGRAMS	TN33925-120240	$43.45	10011385-541000-95008	WHALE BRANCH MIDDLE
3690	3/2/2026	STAPLES ADVANTAGE	DUAL ENROLLMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33741-119586	$61.68	10011490-541000-94000	BEAUFORT HIGH
3691	3/2/2026	STAPLES ADVANTAGE	DUAL ENROLLMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN33741-119588	$60.30	10011490-541000-94000	BEAUFORT HIGH
3692	3/13/2026	STAPLES ADVANTAGE	EARLY CHILDHOOD CENTER OFFICE SUPPLIES; 3 TIER ROLLING CART	SCHOOL ADMINISTRATION	TN34020-120568	$30.41	10023374-541000	MC RILEY ELEMENTARY
3693	3/12/2026	STAPLES ADVANTAGE	EARLY CHILDHOOD SUPPORT STAFF SUPPLIES; 2 DRAWER FILE CABINET & NOTEPADS	SCHOOL ADMINISTRATION	TN33985-120453	$155.22	10023374-541000	MC RILEY ELEMENTARY
3694	3/5/2026	STAPLES ADVANTAGE	EASEL PADS	ELEMENTARY PROGRAMS	TN33832-119896	$59.40	10011388-541000-12600	HE MCCRACKEN
3695	3/5/2026	STAPLES ADVANTAGE	ELECTRIC PENCIL SHARPENER, PENCILS	ELEMENTARY PROGRAMS	TN33832-119895	$203.50	10011388-541000-12700	HE MCCRACKEN
3696	3/6/2026	STAPLES ADVANTAGE	ELECTRIC STAPLER, WEBCAM	FISCAL SERVICES	TN33878-120045	$59.62	10025201-541000	DISTRICT OFFICE
3697	3/6/2026	STAPLES ADVANTAGE	ELECTRIC STAPLER, WEBCAM	FISCAL SERVICES	TN33878-120045	$24.44	10025201-544500	DISTRICT OFFICE
3698	3/27/2026	STAPLES ADVANTAGE	ENGLISH CLASSROOM SUPPLIES; PENCILS, MARKERS, EASEL PADS, PENS	HIGH SCHOOL PROGRAMS	TN34344-121751	$1,343.55	10011498-541000-91000	BLUFFTON HIGH
3699	3/23/2026	STAPLES ADVANTAGE	ENVELOPES FOR GRADUATION; MARKERS	LITERACY AND MEDIA SERVICES	TN34231-121376	$250.77	10022297-541000	MAY RIVER HIGH
3700	3/19/2026	STAPLES ADVANTAGE	ERASERS	KINDERGARTEN PROGRAMS	TN34152-121078	$26.26	10011183-541000	ROBERT SMALLS INTL ACADEMY
3701	3/23/2026	STAPLES ADVANTAGE	ERASERS	PRIMARY PROGRAMS	TN34229-121368	$28.08	10011283-541000	ROBERT SMALLS INTL ACADEMY
3702	3/19/2026	STAPLES ADVANTAGE	ERASERS	PRIMARY PROGRAMS	TN34152-121081	$26.26	10011283-541000	ROBERT SMALLS INTL ACADEMY
3703	3/16/2026	STAPLES ADVANTAGE	ERASERS, PAPER, PENCILS, ETC	KINDERGARTEN PROGRAMS	TN34074-120772	$155.41	10011183-541000	ROBERT SMALLS INTL ACADEMY
3704	3/16/2026	STAPLES ADVANTAGE	EVALUATION & ITINERANT SERVICES SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34064-120715	$252.38	30313901-541000-90002	DISTRICT OFFICE
3705	3/16/2026	STAPLES ADVANTAGE	EVALUATION & ITINERANT SERVICES SUPPLIES - BATTERIES	EARLY CHILDHOOD PROGRAMS	TN34064-120714	$67.14	30313901-541000-90002	DISTRICT OFFICE
3706	3/2/2026	STAPLES ADVANTAGE	EXPANDING WALLET, LETTER SIZE AND PICTURE HANGING STRIPS	SCHOOL ADMINISTRATION	TN33738-119568	$49.16	10023389-541000	BLUFFTON MIDDLE
3707	3/2/2026	STAPLES ADVANTAGE	FASTENERS, TAPE, MAKERS	ELEMENTARY PROGRAMS	TN33758-119665	$21.48	10011379-541000	RIVER RIDGE ACADEMY
3708	3/9/2026	STAPLES ADVANTAGE	FILE FOLDERS	ELEMENTARY PROGRAMS	TN33910-120170	$29.51	10011389-541000-12400	BLUFFTON MIDDLE
3709	3/9/2026	STAPLES ADVANTAGE	FILE FOLDERS	ELEMENTARY PROGRAMS	TN33905-120146	$26.56	10011388-541000	HE MCCRACKEN
3710	3/23/2026	STAPLES ADVANTAGE	FILE FOLDERS	GUIDANCE SERVICES	TN34240-121410	$222.79	10021285-541000	WHALE BRANCH MIDDLE
3711	3/27/2026	STAPLES ADVANTAGE	FILE FOLDERS, STICKY NOTES AND PENS	SCHOOL ADMINISTRATION	TN34332-121713	$145.47	10023389-541000	BLUFFTON MIDDLE
3712	3/16/2026	STAPLES ADVANTAGE	FILLER PAPER	ELEMENTARY PROGRAMS	TN34074-120770	$37.31	10011383-541000	ROBERT SMALLS INTL ACADEMY
3713	3/6/2026	STAPLES ADVANTAGE	FLASH CARDS	ELEMENTARY PROGRAMS	TN33875-120028	$27.55	10011370-541000	BLUFFTON ELEMENTARY
3714	3/2/2026	STAPLES ADVANTAGE	FLASH DRIVES, SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN33743-119600	$100.64	10011383-541000	ROBERT SMALLS INTL ACADEMY
3715	3/2/2026	STAPLES ADVANTAGE	FLASH DRIVES, SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN33743-119600	$53.42	10011383-544500	ROBERT SMALLS INTL ACADEMY
3716	3/2/2026	STAPLES ADVANTAGE	FOLDERS	LEARNING DISABILITIES	TN33738-119576	$233.09	10012789-541000	BLUFFTON MIDDLE

3717	3/23/2026	STAPLES ADVANTAGE	FOLDERS	ELEMENTARY PROGRAMS	TN34240-121411	$111.40	20211385-541000	WHALE BRANCH MIDDLE
3718	3/12/2026	STAPLES ADVANTAGE	FOLDERS FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN33988-120461	$46.62	10021292-541000	BATTERY CREEK HIGH
3719	3/6/2026	STAPLES ADVANTAGE	FOLDERS, BINDERS, DIVIDERS FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN33862-119986	$339.58	10021292-541000	BATTERY CREEK HIGH
3720	3/30/2026	STAPLES ADVANTAGE	FOLDERS, LABELS	SCHOOL ADMINISTRATION	TN34382-121936	$96.53	10023333-541000	BEAUFORT ELEMENTARY
3721	3/16/2026	STAPLES ADVANTAGE	FOLDERS, PAPER, HIGHLIGHTERS, ETC	PRIMARY PROGRAMS	TN34074-120773	$281.90	10011283-541000	ROBERT SMALLS INTL ACADEMY
3722	3/5/2026	STAPLES ADVANTAGE	FOLDING TABLE AND CHAIRS FOR HHI' BUS PARK OUT BREAKROOM	STUDENT TRANSPORTATION	TN33822-119869	$222.31	10025501-541000	DISTRICT OFFICE
3723	3/13/2026	STAPLES ADVANTAGE	FOOD WRAP FOR SOLAR OVEN UNIT	ELEMENTARY PROGRAMS	TN34050-120649	$13.97	10011379-541000	RIVER RIDGE ACADEMY
3724	3/30/2026	STAPLES ADVANTAGE	GAME DESIGN; SUPPLIES	VOCATIONAL PROGRAMS	TN34371-121874	$32.22	10011590-544500-12900	BEAUFORT HIGH
3725	3/30/2026	STAPLES ADVANTAGE	GAME DESIGN; SUPPLIES	VOCATIONAL PROGRAMS	TN34371-121870	$172.41	10011590-544500-12900	BEAUFORT HIGH
3726	3/27/2026	STAPLES ADVANTAGE	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN34344-121755	$784.14	10011498-541000	BLUFFTON HIGH
3727	3/9/2026	STAPLES ADVANTAGE	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN33920-120230	$752.77	10011498-541000	BLUFFTON HIGH
3728	3/19/2026	STAPLES ADVANTAGE	GLITTER GLUE	PRIMARY PROGRAMS	TN34141-121049	$54.37	10011276-541000-90060	RED CEDAR ELEMENTARY
3729	3/2/2026	STAPLES ADVANTAGE	GLUE STICKS	SCHOOL ADMINISTRATION	TN33738-119566	$29.38	10023389-541000	BLUFFTON MIDDLE
3730	3/19/2026	STAPLES ADVANTAGE	GLUE STICKS	ELEMENTARY PROGRAMS	TN34152-121077	$57.24	10011383-541000	ROBERT SMALLS INTL ACADEMY
3731	3/2/2026	STAPLES ADVANTAGE	GLUE STICKS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN33729-119542	$19.07	32911592-541000	BATTERY CREEK HIGH
3732	3/9/2026	STAPLES ADVANTAGE	GLUE, HAND SANITIZER, PENCILS, KLEENEX, & DRY ERASE CLEANER	ELEMENTARY PROGRAMS	TN33906-120154	$82.01	10011380-541000-17000	BEAUFORT MIDDLE
3733	3/26/2026	STAPLES ADVANTAGE	GR 1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34294-121585	$27.66	10011237-541000	MOSSY OAKS ELEMENTARY
3734	3/26/2026	STAPLES ADVANTAGE	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34294-121586	$22.25	10011237-541000	MOSSY OAKS ELEMENTARY
3735	3/23/2026	STAPLES ADVANTAGE	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34221-121332	$22.46	10011237-541000	MOSSY OAKS ELEMENTARY
3736	3/23/2026	STAPLES ADVANTAGE	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34221-121333	$11.45	10011237-541000	MOSSY OAKS ELEMENTARY
3737	3/23/2026	STAPLES ADVANTAGE	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34221-121326	$26.70	10011237-541000	MOSSY OAKS ELEMENTARY
3738	3/23/2026	STAPLES ADVANTAGE	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN34221-121329	$20.49	10011237-541000	MOSSY OAKS ELEMENTARY
3739	3/16/2026	STAPLES ADVANTAGE	GR1 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN34067-120732	$155.57	10011237-541000	MOSSY OAKS ELEMENTARY
3740	3/23/2026	STAPLES ADVANTAGE	GR4 ELEM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN34221-121327	$155.14	10011337-541000	MOSSY OAKS ELEMENTARY
3741	3/30/2026	STAPLES ADVANTAGE	GRADUATION PAPER FOR PROGRAMS	HIGH SCHOOL PROGRAMS	TN34377-121907	$358.26	20211494-541000	WHALE BRANCH EC HIGH
3742	3/16/2026	STAPLES ADVANTAGE	GUIDANCE SOCIAL BEHAVIOR SUPPLIES	GUIDANCE SERVICES	TN34067-120729	$85.16	10021237-541000	MOSSY OAKS ELEMENTARY
3743	3/23/2026	STAPLES ADVANTAGE	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN34221-121328	$47.58	10021237-541000	MOSSY OAKS ELEMENTARY
3744	3/23/2026	STAPLES ADVANTAGE	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN34221-121330	$55.14	10021237-541000	MOSSY OAKS ELEMENTARY
3745	3/9/2026	STAPLES ADVANTAGE	GUIDANCE SUPPLIES BANKER BOX; CARDSTOCK ; COPY PAPER; PACKING TAPE AND BATTERIES	GUIDANCE SERVICES	TN33903-120140	$218.91	39521281-541000	LADY'S ISLAND MIDDLE
3746	3/2/2026	STAPLES ADVANTAGE	GUIDANCE SUPPLIES; ENVELOPES, FOLDERS, DIVIDERS, PENS	GUIDANCE SERVICES	TN33750-119634	$543.01	10021298-541000	BLUFFTON HIGH
3747	3/2/2026	STAPLES ADVANTAGE	HANGING FILE FOLDERS	FISCAL SERVICES	TN33746-119613	$53.96	10025201-541000	DISTRICT OFFICE
3748	3/16/2026	STAPLES ADVANTAGE	HANGING FOLDERS	PRIMARY PROGRAMS	TN34069-120738	$147.55	20211240-541000	BROAD RIVER ELEMENTARY
3749	3/16/2026	STAPLES ADVANTAGE	HANGING FOLDERS	FISCAL SERVICES	TN34077-120816	$55.08	10025201-541000	DISTRICT OFFICE
3750	3/13/2026	STAPLES ADVANTAGE	HEAD PHONES, AND REPLACEMENT CABLES	ELEMENTARY PROGRAMS	TN34045-120628	$4,292.34	20211385-544500	WHALE BRANCH MIDDLE
3751	3/16/2026	STAPLES ADVANTAGE	HEADPHONES	ELEMENTARY PROGRAMS	TN34066-120725	$448.59	29611380-544500	BEAUFORT MIDDLE
3752	3/5/2026	STAPLES ADVANTAGE	HEADPHONES	ELEMENTARY PROGRAMS	TN33836-119904	$349.48	10011389-544500	BLUFFTON MIDDLE
3753	3/16/2026	STAPLES ADVANTAGE	HEADPHONES	KINDERGARTEN PROGRAMS	TN34074-120769	$305.07	10011183-544500	ROBERT SMALLS INTL ACADEMY
3754	3/9/2026	STAPLES ADVANTAGE	HEADPHONES FOR CLASS USE	PRIMARY PROGRAMS	TN33930-120287	$159.34	20111235-544500	LADY'S ISLAND ELEMENTARY
3755	3/16/2026	STAPLES ADVANTAGE	HIGHLIGHTERS, GLUE STICKS, PAPER, ETC	ELEMENTARY PROGRAMS	TN34074-120778	$175.04	10011383-541000	ROBERT SMALLS INTL ACADEMY
3756	3/23/2026	STAPLES ADVANTAGE	HYGLOSS BALLS	ELEMENTARY PROGRAMS	TN34244-121437	$83.73	10011379-541000	RIVER RIDGE ACADEMY
3757	3/19/2026	STAPLES ADVANTAGE	INDEX CARDS	LITERACY AND MEDIA SERVICES	TN34148-121063	$11.15	10022289-541000	BLUFFTON MIDDLE
3758	3/16/2026	STAPLES ADVANTAGE	INK CARTRIDGES	SCHOOL ADMINISTRATION	TN34070-120741	$209.86	10023389-544500	BLUFFTON MIDDLE
3759	3/23/2026	STAPLES ADVANTAGE	INK FOR POSTER PRINTER	PRIMARY PROGRAMS	TN34215-121302	$164.28	10011262-544500	HHI ELEMENTARY
3760	3/12/2026	STAPLES ADVANTAGE	INK, CLASSROOM SUPPLIES, BATTERIES	PRIMARY PROGRAMS	TN34018-120544	$570.20	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS

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

3761	3/9/2026	STAPLES ADVANTAGE	INK, CLASSROOM SUPPLIES, BATTERIES	PRIMARY PROGRAMS	TN33931-120288	$347.09	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3762	3/23/2026	STAPLES ADVANTAGE	INSTRUCTIONAL GAME	PRIMARY PROGRAMS	TN34229-121364	$15.75	10011283-541000	ROBERT SMALLS INTL ACADEMY
3763	3/23/2026	STAPLES ADVANTAGE	KEYBOARD PLATFORM	FISCAL SERVICES	TN34232-121378	$82.67	10025201-544500	DISTRICT OFFICE
3764	3/12/2026	STAPLES ADVANTAGE	KID'S SCISSORS	ELEMENTARY PROGRAMS	TN34011-120517	$46.52	10011385-541000-95008	WHALE BRANCH MIDDLE
3765	3/13/2026	STAPLES ADVANTAGE	KINDER CLASSROOM SUPPLIES; CONSTRUCTION PAPER, LABELS, BOOK RINGS, & PENCIL CASES	KINDERGARTEN PROGRAMS	TN34020-120557	$108.97	10011174-541000	MC RILEY ELEMENTARY
3766	3/16/2026	STAPLES ADVANTAGE	KINDER CLASSROOM SUPPLIES; VELCRO, MARKERS, SENTENCE STRIPS, & BINDER CLIPS	KINDERGARTEN PROGRAMS	TN34054-120665	$59.21	10011174-541000	MC RILEY ELEMENTARY
3767	3/16/2026	STAPLES ADVANTAGE	KINDER STUDENT SUPPLIES FOR FIELD TRIP; CRAYONS	STUDENT ACTIVITY	TN34054-120676	$57.24	70745300-566000	MC RILEY ELEMENTARY
3768	3/16/2026	STAPLES ADVANTAGE	KINDERGARTEN CLASSROOM SUPPLIES; SENTENCE STRIPS & CRAFT STICKS	KINDERGARTEN PROGRAMS	TN34054-120667	$30.33	10011174-541000	MC RILEY ELEMENTARY
3769	3/16/2026	STAPLES ADVANTAGE	KINDERGARTEN CLASSROOM SUPPLIES; STAPLERS & STAPLES	KINDERGARTEN PROGRAMS	TN34054-120670	$13.85	10011174-541000	MC RILEY ELEMENTARY
3770	3/19/2026	STAPLES ADVANTAGE	KINDERGARTEN CLASSROOM SUPPLIES; WHITEBOARD ERASERS	KINDERGARTEN PROGRAMS	TN34136-121032	$31.40	10011174-541000	MC RILEY ELEMENTARY
3771	3/30/2026	STAPLES ADVANTAGE	KINETIC SAND AND BINS FOR SENSORY AND POST IT WALL EASEL PADS	PRIMARY PROGRAMS	TN34387-121965	$85.45	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS
3772	3/2/2026	STAPLES ADVANTAGE	LABELS	KINDERGARTEN PROGRAMS	TN33732-119549	$53.38	10011176-541000	RED CEDAR ELEMENTARY
3773	3/16/2026	STAPLES ADVANTAGE	LABELS, STAPLER, PENCILS, ETC	ELEMENTARY PROGRAMS	TN34074-120774	$161.96	10011383-541000	ROBERT SMALLS INTL ACADEMY
3774	3/16/2026	STAPLES ADVANTAGE	LAMINATED POUCHES AND LABEL FOR THE BLUFFTON OFFICE	STUDENT TRANSPORTATION	TN34053-120663	$70.67	10025501-541000	DISTRICT OFFICE
3775	3/16/2026	STAPLES ADVANTAGE	LAMINATING POUCHES, PAPER, ENVELOPES, ETC	SPEECH HANDICAPPED	TN34074-120780	$59.21	10012683-541000	ROBERT SMALLS INTL ACADEMY
3776	3/5/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIR, POST IT TABS, MARKERS, COLORED PAPER, LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN33839-119916	$76.72	10011370-541000	BLUFFTON ELEMENTARY
3777	3/2/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIRS, COPY PAPER, CARDSTOCK, HIGHLIGHTERS, MARKERS, POST IT NOTES	PRIMARY PROGRAMS	TN33742-119594	$184.30	10011270-541000	BLUFFTON ELEMENTARY
3778	3/2/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIRS, COPY PAPER, CARDSTOCK, HIGHLIGHTERS, MARKERS, POST IT NOTES	ELEMENTARY PROGRAMS	TN33742-119594	$183.98	10011370-541000	BLUFFTON ELEMENTARY
3779	3/2/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIRS, COPY PAPER, CARDSTOCK, HIGHLIGHTERS, MARKERS, POST IT NOTES	GIFTED AND TALENTED ACADEMIC	TN33742-119594	$84.92	10014170-541000	BLUFFTON ELEMENTARY
3780	3/2/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIRS, COPY PAPER, CARDSTOCK, HIGHLIGHTERS, MARKERS, POST IT NOTES	SCHOOL ADMINISTRATION	TN33742-119594	$127.35	10023370-541000	BLUFFTON ELEMENTARY
3781	3/2/2026	STAPLES ADVANTAGE	LCD MONITOR, DESK CHAIRS, COPY PAPER, CARDSTOCK, HIGHLIGHTERS, MARKERS, POST IT NOTES	SCHOOL ADMINISTRATION	TN33742-119594	$42.49	10023370-544500	BLUFFTON ELEMENTARY
3782	3/9/2026	STAPLES ADVANTAGE	LIBRARY MATERIALS	LITERACY AND MEDIA SERVICES	TN33918-120211	$215.16	10022294-541000	WHALE BRANCH EC HIGH
3783	3/5/2026	STAPLES ADVANTAGE	LIBRARY MATERIALS	LITERACY AND MEDIA SERVICES	TN33844-119942	$289.72	10022294-541000	WHALE BRANCH EC HIGH
3784	3/2/2026	STAPLES ADVANTAGE	LIBRARY MATERIALS	LITERACY AND MEDIA SERVICES	TN33747-119618	$683.11	10022294-541000	WHALE BRANCH EC HIGH
3785	3/16/2026	STAPLES ADVANTAGE	LYSOL WIPES	ELEMENTARY PROGRAMS	TN34074-120787	$6.24	10011383-541000	ROBERT SMALLS INTL ACADEMY
3786	3/23/2026	STAPLES ADVANTAGE	MAILERS	ELEMENTARY PROGRAMS	TN34244-121433	$86.59	10011379-541000	RIVER RIDGE ACADEMY
3787	3/5/2026	STAPLES ADVANTAGE	MAILERS AND CHIPBOARD PADS	SCHOOL ADMINISTRATION	TN33836-119907	$177.29	10023389-541000	BLUFFTON MIDDLE
3788	3/6/2026	STAPLES ADVANTAGE	MARKERS	ELEMENTARY PROGRAMS	TN33875-120029	$27.55	10011370-541000	BLUFFTON ELEMENTARY
3789	3/20/2026	STAPLES ADVANTAGE	MARKERS	STUDENT ACTIVITY	TN34204-121262	$22.81	70795300-566000	RIVER RIDGE ACADEMY
3790	3/2/2026	STAPLES ADVANTAGE	MARKERS AND PENCILS	ELEMENTARY PROGRAMS	TN33738-119572	$206.37	10011389-541000-12400	BLUFFTON MIDDLE
3791	3/12/2026	STAPLES ADVANTAGE	MARKERS, EASEL PADS, COLORED PAPER, PENS	ELEMENTARY PROGRAMS	TN33993-120471	$143.05	10011388-541000	HE MCCRACKEN

3792	3/16/2026	STAPLES ADVANTAGE	MARKERS, ERASERS	PRIMARY PROGRAMS	TN34088-120880	$46.30	10011279-541000	RIVER RIDGE ACADEMY
3793	3/16/2026	STAPLES ADVANTAGE	MARKERS, FOLDERS, PAPER, ETC	PRIMARY PROGRAMS	TN34074-120785	$124.64	10011283-541000	ROBERT SMALLS INTL ACADEMY
3794	3/20/2026	STAPLES ADVANTAGE	MARKERS, PAPER CLIPS, TAPE DISPENSER, FILE FOLDERS	PRIMARY PROGRAMS	TN34190-121208	$6.32	10011238-541000	PORT ROYAL ELEMENTARY
3795	3/20/2026	STAPLES ADVANTAGE	MARKERS, PAPER CLIPS, TAPE DISPENSER, FILE FOLDERS	ELEMENTARY PROGRAMS	TN34190-121208	$2.97	10011338-541000	PORT ROYAL ELEMENTARY
3796	3/20/2026	STAPLES ADVANTAGE	MARKERS, PAPER CLIPS, TAPE DISPENSER, FILE FOLDERS	SCHOOL ADMINISTRATION	TN34190-121208	$17.20	10023338-541000	PORT ROYAL ELEMENTARY
3797	3/16/2026	STAPLES ADVANTAGE	MARKERS, PENCILS, PENS, ETC	ELEMENTARY PROGRAMS	TN34074-120783	$113.65	10011383-541000	ROBERT SMALLS INTL ACADEMY
3798	3/27/2026	STAPLES ADVANTAGE	MARKERS, TAPE BORDERS, FELT FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34342-121745	$314.99	27811262-541000-90011	HHI ELEMENTARY
3799	3/20/2026	STAPLES ADVANTAGE	MARKERS, TAPE REFILL	PRIMARY PROGRAMS	TN34204-121263	$25.22	10011279-541000	RIVER RIDGE ACADEMY
3800	3/23/2026	STAPLES ADVANTAGE	MATH CHARTS, BULLETIN BOARD BORDER	ELEMENTARY PROGRAMS	TN34229-121369	$57.01	10011383-541000	ROBERT SMALLS INTL ACADEMY
3801	3/6/2026	STAPLES ADVANTAGE	MATH COACH SUPPLIES: LINKING CUBES	PRIMARY PROGRAMS	TN33860-119982	$503.00	29611278-541000	PRITCHARDVILLE ELEMENTARY
3802	3/5/2026	STAPLES ADVANTAGE	MATH COACH SUPPLIES: MATH SKILLS CLASS PACKS	PRIMARY PROGRAMS	TN33824-119874	$779.03	29611278-541000	PRITCHARDVILLE ELEMENTARY
3803	3/2/2026	STAPLES ADVANTAGE	MATH COACH SUPPLIES: RULERS	PRIMARY PROGRAMS	TN33727-119533	$40.34	29611278-541000	PRITCHARDVILLE ELEMENTARY
3804	3/16/2026	STAPLES ADVANTAGE	MATH, PENCILS AND BUBBLE WRAP	HIGH SCHOOL PROGRAMS	TN34086-120869	$112.39	10011496-541000-92000	HHI HIGH
3805	3/30/2026	STAPLES ADVANTAGE	MEDIA CENTER SUPPLIES; POSTER MAKER PAPER	LITERACY AND MEDIA SERVICES	TN34372-121878	$209.86	10022270-541000	BLUFFTON ELEMENTARY
3806	3/30/2026	STAPLES ADVANTAGE	MEDIA; PLASTIC STORAGE BINS	STUDENT ACTIVITY	TN34369-121866	$69.26	70341500-566000	COOSA ELEMENTARY
3807	3/2/2026	STAPLES ADVANTAGE	MEMORY CARD	SCHOOL ADMINISTRATION	TN33738-119571	$25.94	10023389-544500	BLUFFTON MIDDLE
3808	3/16/2026	STAPLES ADVANTAGE	METER STICKS	ELEMENTARY PROGRAMS	TN34066-120723	$376.43	29611380-541000	BEAUFORT MIDDLE
3809	3/30/2026	STAPLES ADVANTAGE	MLP / ESOL CLASSROOM SUPPLIES; CARDSTOCK & TRIFOLD PRESENTATION BOARDS	LIMITED ENGLISH PROFICIENCY	TN34355-121789	$45.61	10016274-541000	MC RILEY ELEMENTARY
3810	3/16/2026	STAPLES ADVANTAGE	MLP / ESOL CLASSROOM SUPPLIES; EASEL PADS & MARKERS	LIMITED ENGLISH PROFICIENCY	TN34054-120673	$36.41	10016274-541000	MC RILEY ELEMENTARY
3811	3/30/2026	STAPLES ADVANTAGE	MLP / ESOL CLASSROOM SUPPLIES; PENS, MARKERS, CLIPBOARDS, TAPE, INDEX CARDS, ETC.	LIMITED ENGLISH PROFICIENCY	TN34355-121809	$105.96	10016274-541000	MC RILEY ELEMENTARY
3812	3/13/2026	STAPLES ADVANTAGE	MLP / ESOL CLASSROOM SUPPLIES; SHEET PROTECTORS, FILE FOLDERS, SENTENCE STRIPS, ETC.	LIMITED ENGLISH PROFICIENCY	TN34020-120552	$91.10	10016274-541000	MC RILEY ELEMENTARY
3813	3/30/2026	STAPLES ADVANTAGE	MLP / ESOL CLASSROOM SUPPLIES; STICKY NOTES	LIMITED ENGLISH PROFICIENCY	TN34355-121805	$18.87	10016274-541000	MC RILEY ELEMENTARY
3814	3/5/2026	STAPLES ADVANTAGE	MLP CLASSROOM SUPPLIES; DESK CHAIR	LIMITED ENGLISH PROFICIENCY	TN33823-119873	$137.79	10016274-541000	MC RILEY ELEMENTARY
3815	3/13/2026	STAPLES ADVANTAGE	MOBILE DRY ERASE BOARD	ELEMENTARY PROGRAMS	TN34029-120587	$278.88	29611380-541000	BEAUFORT MIDDLE
3816	3/16/2026	STAPLES ADVANTAGE	MOBILE DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN34066-120728	$2,231.00	29611380-541000	BEAUFORT MIDDLE
3817	3/5/2026	STAPLES ADVANTAGE	MODELING CLAY	ELEMENTARY PROGRAMS	TN33836-119902	$205.17	10011389-541000-12600	BLUFFTON MIDDLE
3818	3/16/2026	STAPLES ADVANTAGE	MOUSE PAD, STORAGE CONTAINER AND DISINFECTANT WIPES	SCHOOL ADMINISTRATION	TN34085-120845	$67.53	10023387-541000	HHI MIDDLE
3819	3/6/2026	STAPLES ADVANTAGE	MULTIPLICATION GAME	ELEMENTARY PROGRAMS	TN33875-120027	$22.25	10011370-541000	BLUFFTON ELEMENTARY
3820	3/9/2026	STAPLES ADVANTAGE	NEWSPAPER, STORAGE BINS	STUDENT ACTIVITY	TN33927-120273	$179.80	70961515-566000	HHI HIGH
3821	3/16/2026	STAPLES ADVANTAGE	NGA, BANKERS BOXES	HIGH SCHOOL PROGRAMS	TN34086-120870	$178.25	10011496-541000-91700	HHI HIGH
3822	3/2/2026	STAPLES ADVANTAGE	NGA, CLIPBOARDS	HIGH SCHOOL PROGRAMS	TN33755-119653	$78.16	10011496-541000-91700	HHI HIGH
3823	3/2/2026	STAPLES ADVANTAGE	NGA, ERASERS	HIGH SCHOOL PROGRAMS	TN33755-119658	$7.97	10011496-541000-91700	HHI HIGH
3824	3/20/2026	STAPLES ADVANTAGE	NOTE PADS; BATTERIES	TECHNOLOGY AND DATA PROCESSING	TN34183-121182	$35.81	10026601-541000	DISTRICT OFFICE
3825	3/20/2026	STAPLES ADVANTAGE	NOTE PADS; BATTERIES	TECHNOLOGY AND DATA PROCESSING	TN34183-121182	$341.08	10026601-544500	DISTRICT OFFICE
3826	3/20/2026	STAPLES ADVANTAGE	NOTEBOOKS	ELEMENTARY PROGRAMS	TN34200-121240	$211.79	10011387-541000-12500	HHI MIDDLE
3827	3/6/2026	STAPLES ADVANTAGE	NUMBER TILE GAME	GIFTED AND TALENTED ACADEMIC	TN33875-120024	$22.25	10014170-541000	BLUFFTON ELEMENTARY
3828	3/6/2026	STAPLES ADVANTAGE	NURSE SUPPLIES; SOAP, RUBBER BANDS, WIRELESS MOUSE, DISPOSABLE CUPS AND ETC.	HEALTH SERVICES	TN33887-120070	$115.02	10021387-541000	HHI MIDDLE

3829	3/6/2026	STAPLES ADVANTAGE	NURSE SUPPLIES; SOAP, RUBBER BANDS, WIRELESS MOUSE, DISPOSABLE CUPS AND ETC.	HEALTH SERVICES	TN33887-120070	$30.52	10021387-544500	HHI MIDDLE
3830	3/23/2026	STAPLES ADVANTAGE	OFFICE & CLASS SUPPLIES; PAPER, GLUE, TAPE	KINDERGARTEN PROGRAMS	TN34225-121344	$41.99	10011134-541000	COOSA ELEMENTARY
3831	3/23/2026	STAPLES ADVANTAGE	OFFICE & CLASS SUPPLIES; PAPER, GLUE, TAPE	PRIMARY PROGRAMS	TN34225-121344	$273.66	10011234-541000	COOSA ELEMENTARY
3832	3/23/2026	STAPLES ADVANTAGE	OFFICE & CLASS SUPPLIES; PAPER, GLUE, TAPE	ELEMENTARY PROGRAMS	TN34225-121344	$50.22	10011334-541000	COOSA ELEMENTARY
3833	3/23/2026	STAPLES ADVANTAGE	OFFICE & CLASS SUPPLIES; PAPER, GLUE, TAPE	SCHOOL ADMINISTRATION	TN34225-121344	$945.71	10023334-541000	COOSA ELEMENTARY
3834	3/9/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	STAFF SERVICES	TN33928-120275	$47.90	10026401-541000	DISTRICT OFFICE
3835	3/6/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	STAFF SERVICES	TN33890-120076	$889.48	10026401-541000	DISTRICT OFFICE
3836	3/30/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34362-121836	$62.73	30318801-541000-90003	DISTRICT OFFICE
3837	3/30/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34362-121837	$38.97	30318801-541000-90003	DISTRICT OFFICE
3838	3/26/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34292-121582	$4.61	30318801-541000-90003	DISTRICT OFFICE
3839	3/16/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34064-120716	$62.73	30318801-541000-90003	DISTRICT OFFICE
3840	3/16/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34064-120717	$161.00	30318801-541000-90003	DISTRICT OFFICE
3841	3/16/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34064-120718	$38.97	30318801-541000-90003	DISTRICT OFFICE
3842	3/16/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34064-120719	$167.46	30318801-541000-90003	DISTRICT OFFICE
3843	3/9/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR BLUFFTON AND MINK POINT-PENS, ENVELOPES, LAMINATING PUCHES, PAPER &ETC	STUDENT TRANSPORTATION	TN33894-120096	$541.25	10025501-541000	DISTRICT OFFICE
3844	3/26/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES -PENS, CARD FILE HOLDER, SUGAR, CREAMER ,FILE ORGANIZER &ETC	STUDENT TRANSPORTATION	TN34283-121544	$243.85	10025501-541000	DISTRICT OFFICE
3845	3/5/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; BANKERS BOXES, FOLDERS, PAPER CLIPS, CLIPBOARDS, ETC	OPERATION AND MAINTENANCE	TN33825-119878	$440.27	10025402-541000	DISTRICT-MAINTENANCE
3846	3/9/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; BINDERS	STAFF SERVICES	TN33928-120279	$25.29	10026401-541000	DISTRICT OFFICE
3847	3/6/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; CHAIR MATS, MONITOR MOUNTS, FOAM BOARDS	OPERATION AND MAINTENANCE	TN33861-119985	$635.97	10025402-541000	DISTRICT-MAINTENANCE
3848	3/6/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; CHAIR MATS, MONITOR MOUNTS, FOAM BOARDS	OPERATION AND MAINTENANCE	TN33861-119985	$142.76	10025402-544500	DISTRICT-MAINTENANCE
3849	3/30/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; CURVED MONITORS	EDUCABLE MENTALLY HANDICAPPED	TN34380-121926	$423.98	10012101-544500	DISTRICT OFFICE
3850	3/16/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; ENVELOPES	IMPROVEMENT OF INSTRUCTION	TN34078-120817	$8.80	10022101-541000	DISTRICT OFFICE
3851	3/12/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; FOLDERS	IMPROVEMENT OF INSTRUCTION	TN34006-120508	$157.07	10022101-541000	DISTRICT OFFICE
3852	3/30/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; FOLDERS, BINDERS	STAFF SERVICES	TN34384-121947	$108.02	10026401-541000	DISTRICT OFFICE
3853	3/26/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; FOLDERS, BINDERS	STAFF SERVICES	TN34313-121658	$170.40	10026401-541000	DISTRICT OFFICE
3854	3/30/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; FOLDERS, BINDERS	STAFF SERVICES	TN34384-121947	$311.94	10026401-544500	DISTRICT OFFICE
3855	3/2/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; HOOK & LOOP FASTENER DOTS	PARENTING/FAMILY LITERACY	TN33734-119559	$17.25	30318801-541000-90003	DISTRICT OFFICE
3856	3/26/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; PENS	IMPROVEMENT OF INSTRUCTION	TN34306-121630	$10.60	10022101-541000	DISTRICT OFFICE
3857	3/2/2026	STAPLES ADVANTAGE	OFFICE SUPPLIES; STANDING DESK CONVERTER	STAFF SERVICES	TN33757-119661	$264.99	10026401-541000	DISTRICT OFFICE
3858	3/16/2026	STAPLES ADVANTAGE	ORGANIZER	ELEMENTARY PROGRAMS	TN34074-120789	$12.41	10011383-541000	ROBERT SMALLS INTL ACADEMY
3859	3/19/2026	STAPLES ADVANTAGE	OUTLET ADAPTER	ELEMENTARY PROGRAMS	TN34152-121079	$123.60	10011383-541000	ROBERT SMALLS INTL ACADEMY
3860	3/20/2026	STAPLES ADVANTAGE	PAINT	SPEECH HANDICAPPED	TN34189-121197	$17.26	10012683-541000	ROBERT SMALLS INTL ACADEMY
3861	3/16/2026	STAPLES ADVANTAGE	PAPER	LITERACY AND MEDIA SERVICES	TN34066-120721	$25.11	10022280-541000	BEAUFORT MIDDLE
3862	3/30/2026	STAPLES ADVANTAGE	PAPER	SCHOOL ADMINISTRATION	TN34368-121861	$32.41	10023389-541000	BLUFFTON MIDDLE
3863	3/16/2026	STAPLES ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN34088-120881	$53.63	10011379-541000	RIVER RIDGE ACADEMY
3864	3/6/2026	STAPLES ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN33891-120083	$670.13	10011379-541000	RIVER RIDGE ACADEMY
3865	3/20/2026	STAPLES ADVANTAGE	PAPER	KINDERGARTEN PROGRAMS	TN34189-121196	$32.96	10011183-541000	ROBERT SMALLS INTL ACADEMY
3866	3/20/2026	STAPLES ADVANTAGE	PAPER	PRIMARY PROGRAMS	TN34189-121202	$101.95	10011283-541000	ROBERT SMALLS INTL ACADEMY
3867	3/27/2026	STAPLES ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN34337-121733	$22.87	20111383-541000	ROBERT SMALLS INTL ACADEMY
3868	3/16/2026	STAPLES ADVANTAGE	PAPER CLIPS, TAPE, BATTERIES, MARKERS, INDEX TABS, AIR FRESHENER, ETC.	SCHOOL ADMINISTRATION	TN34070-120744	$215.94	10023389-541000	BLUFFTON MIDDLE

3869	3/16/2026	STAPLES ADVANTAGE	PAPER CLIPS, TAPE, BATTERIES, MARKERS, INDEX TABS, AIR FRESHENER, ETC.	STUDENT ACTIVITY	TN34070-120744	$356.40	70895300-566000	BLUFFTON MIDDLE
3870	3/16/2026	STAPLES ADVANTAGE	PAPER ROLLS, STICKY NOTES, INDEX CARDS, LAMINATING ROLL, ETC.	LITERACY AND MEDIA SERVICES	TN34070-120743	$112.92	10022289-541000	BLUFFTON MIDDLE
3871	3/16/2026	STAPLES ADVANTAGE	PAPER ROLLS, STICKY NOTES, INDEX CARDS, LAMINATING ROLL, ETC.	SCHOOL ADMINISTRATION	TN34070-120743	$72.71	10023389-544500	BLUFFTON MIDDLE
3872	3/30/2026	STAPLES ADVANTAGE	PAPER, FILES, PENS	SCHOOL ADMINISTRATION	TN34382-121934	$213.47	10023333-541000	BEAUFORT ELEMENTARY
3873	3/16/2026	STAPLES ADVANTAGE	PAPER, FOLDERS, PENCILS, ETC	ELEMENTARY PROGRAMS	TN34074-120768	$181.76	10011383-541000	ROBERT SMALLS INTL ACADEMY
3874	3/2/2026	STAPLES ADVANTAGE	PAPER, FOLDERS, PENCILS, ETC	ELEMENTARY PROGRAMS	TN33743-119597	$92.83	20111383-541000	ROBERT SMALLS INTL ACADEMY
3875	3/20/2026	STAPLES ADVANTAGE	PAPER, HEADPHONES	KINDERGARTEN PROGRAMS	TN34189-121205	$6.34	10011183-541000	ROBERT SMALLS INTL ACADEMY
3876	3/20/2026	STAPLES ADVANTAGE	PAPER, HEADPHONES	KINDERGARTEN PROGRAMS	TN34189-121205	$38.11	10011183-544500	ROBERT SMALLS INTL ACADEMY
3877	3/30/2026	STAPLES ADVANTAGE	PAPER, LABELS	ELEMENTARY PROGRAMS	TN34373-121884	$93.56	10011383-541000	ROBERT SMALLS INTL ACADEMY
3878	3/20/2026	STAPLES ADVANTAGE	PAPER, PAINT	ELEMENTARY PROGRAMS	TN34189-121204	$138.95	20111383-541000	ROBERT SMALLS INTL ACADEMY
3879	3/2/2026	STAPLES ADVANTAGE	PAPER, PENCIL SHARPENER, MARKERS, FLIP CHARTS, EASEL PADS, DIVIDERS, BINDERS, ETC.	ELEMENTARY PROGRAMS	TN33738-119569	$462.85	10011389-541000-12600	BLUFFTON MIDDLE
3880	3/16/2026	STAPLES ADVANTAGE	PAPER, PLAY DOH, LAMINATING POUCHES, ETC	KINDERGARTEN PROGRAMS	TN34074-120788	$317.22	10011183-541000	ROBERT SMALLS INTL ACADEMY
3881	3/9/2026	STAPLES ADVANTAGE	PARENT/STUDENT ENGAGEMENT SUPPLIES; SUGGESTION BOXES (ONE FOR EACH BUILDING)	PARENTING/FAMILY LITERACY	TN33895-120103	$177.61	20118874-541000	MC RILEY ELEMENTARY
3882	3/20/2026	STAPLES ADVANTAGE	PEN AND PAPER	ELEMENTARY PROGRAMS	TN34189-121198	$37.57	10011383-541000	ROBERT SMALLS INTL ACADEMY
3883	3/16/2026	STAPLES ADVANTAGE	PEN HOLDER, DIVIDER NOTES, POST IT NOTES, ETC	ELEMENTARY PROGRAMS	TN34074-120759	$195.37	10011383-541000	ROBERT SMALLS INTL ACADEMY
3884	3/20/2026	STAPLES ADVANTAGE	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN34200-121241	$20.38	10011387-541000	HHI MIDDLE
3885	3/2/2026	STAPLES ADVANTAGE	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN33744-119602	$20.25	10011338-541000	PORT ROYAL ELEMENTARY
3886	3/6/2026	STAPLES ADVANTAGE	PENCIL SHARPENER, ERASERS & PENCILS	ELEMENTARY PROGRAMS	TN33871-120012	$88.06	10011389-541000-12600	BLUFFTON MIDDLE
3887	3/20/2026	STAPLES ADVANTAGE	PENCIL SHARPENER, STORAGE BOXES & FILE ORGANIZERS	SCHOOL ADMINISTRATION	TN34185-121187	$168.35	10023389-541000	BLUFFTON MIDDLE
3888	3/16/2026	STAPLES ADVANTAGE	PENCILS, HANGING STRIPS, HOOKS, ETC	ELEMENTARY PROGRAMS	TN34074-120782	$220.06	10011383-541000	ROBERT SMALLS INTL ACADEMY
3889	3/30/2026	STAPLES ADVANTAGE	PENCILS, MARKERS, PAPER, COLOR PENCILS, GLUE STICKS, & ERASERS	ELEMENTARY PROGRAMS	TN34364-121844	$160.80	84911380-541000	BEAUFORT MIDDLE
3890	3/30/2026	STAPLES ADVANTAGE	PENCILS, PAINT, SCISSORS, ETC	ELEMENTARY PROGRAMS	TN34373-121888	$57.09	10011383-541000-95021	ROBERT SMALLS INTL ACADEMY
3891	3/16/2026	STAPLES ADVANTAGE	PENS	ELEMENTARY PROGRAMS	TN34074-120760	$26.58	10011383-541000	ROBERT SMALLS INTL ACADEMY
3892	3/23/2026	STAPLES ADVANTAGE	PENS, BINDERS, BOOK ENDS	FISCAL SERVICES	TN34232-121385	$43.54	10025201-541000	DISTRICT OFFICE
3893	3/23/2026	STAPLES ADVANTAGE	PENS, BINDERS, BOOK ENDS	FISCAL SERVICES	TN34232-121385	$18.94	10025201-544500	DISTRICT OFFICE
3894	3/6/2026	STAPLES ADVANTAGE	PENS, FILE FOLDERS AND BINDER CLIPS	SCHOOL ADMINISTRATION	TN33871-120013	$79.86	10023389-541000	BLUFFTON MIDDLE
3895	3/16/2026	STAPLES ADVANTAGE	PENS, HIGHLIGHTERS, PAPER CLIPS, ETC	PRIMARY PROGRAMS	TN34074-120775	$139.36	10011283-541000	ROBERT SMALLS INTL ACADEMY
3896	3/9/2026	STAPLES ADVANTAGE	PENS, MARKERS	PRIMARY PROGRAMS	TN33929-120281	$43.74	10011279-541000	RIVER RIDGE ACADEMY
3897	3/20/2026	STAPLES ADVANTAGE	PENS, NOTEBOOK	ELEMENTARY PROGRAMS	TN34204-121261	$36.71	10011379-541000	RIVER RIDGE ACADEMY
3898	3/9/2026	STAPLES ADVANTAGE	PERMANENT MARKER	ELEMENTARY PROGRAMS	TN33925-120239	$7.44	10011385-541000-95006	WHALE BRANCH MIDDLE
3899	3/12/2026	STAPLES ADVANTAGE	PERMANENT MARKERS	ELEMENTARY PROGRAMS	TN34011-120516	$21.55	10011385-541000-95006	WHALE BRANCH MIDDLE
3900	3/23/2026	STAPLES ADVANTAGE	PERMANENT MARKERS	ELEMENTARY PROGRAMS	TN34240-121408	$43.10	10011385-541000-95008	WHALE BRANCH MIDDLE
3901	3/9/2026	STAPLES ADVANTAGE	PLTW CLASSROOM ACTIVITY COLORED PENCILS	ELEMENTARY PROGRAMS	TN33903-120141	$81.62	10011381-541000	LADY'S ISLAND MIDDLE
3902	3/2/2026	STAPLES ADVANTAGE	POST IT FLAGS, ENVELOPES, PENS	FACILITIES ACQUISITION AND CON	TN33726-119530	$71.91	10025301-541000	DISTRICT OFFICE
3903	3/16/2026	STAPLES ADVANTAGE	POSTER BOARD AND EASEL PAPER, TAPE AND ETC.	LIMITED ENGLISH PROFICIENCY	TN34085-120844	$53.34	10016287-541000	HHI MIDDLE

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

3904	3/23/2026	STAPLES ADVANTAGE	POWER STRIPS	STUDENT ACTIVITY	TN34224-121338	$4,006.80	70895300-566000	BLUFFTON MIDDLE
3905	3/16/2026	STAPLES ADVANTAGE	POWER STRIPS	ELEMENTARY PROGRAMS	TN34075-120790	$192.33	10011338-541000	PORT ROYAL ELEMENTARY
3906	3/12/2026	STAPLES ADVANTAGE	PRESENTATION REMOTE & BATTERIES	ELEMENTARY PROGRAMS	TN33994-120476	$19.23	10011380-541000-13800	BEAUFORT MIDDLE
3907	3/12/2026	STAPLES ADVANTAGE	PRESENTATION REMOTE & BATTERIES	ELEMENTARY PROGRAMS	TN33994-120476	$36.03	10011380-544500	BEAUFORT MIDDLE
3908	3/6/2026	STAPLES ADVANTAGE	PRESSMAN SMATH GAME	GIFTED AND TALENTED ACADEMIC	TN33875-120026	$24.58	10014170-541000	BLUFFTON ELEMENTARY
3909	3/12/2026	STAPLES ADVANTAGE	PRIM CLASS INSTRUCTION SUPPLIES	PRIMARY PROGRAMS	TN33995-120480	$41.01	10011237-541000	MOSSY OAKS ELEMENTARY
3910	3/13/2026	STAPLES ADVANTAGE	PRIM CLASS INSTRUCTION SUPPLIES	PRIMARY PROGRAMS	TN34030-120590	$50.65	10011237-541000	MOSSY OAKS ELEMENTARY
3911	3/9/2026	STAPLES ADVANTAGE	PRIM CLASS INSTRUCTION SUPPLIES	PRIMARY PROGRAMS	TN33907-120161	$75.24	10011237-541000	MOSSY OAKS ELEMENTARY
3912	3/9/2026	STAPLES ADVANTAGE	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN33907-120162	$209.31	10011237-541000	MOSSY OAKS ELEMENTARY
3913	3/2/2026	STAPLES ADVANTAGE	PRIVACY SCREENS	STAFF SERVICES	TN33757-119662	$50.31	10026401-541000	DISTRICT OFFICE
3914	3/23/2026	STAPLES ADVANTAGE	PROJECTOR	ELEMENTARY PROGRAMS	TN34229-121366	$90.62	20111383-544500	ROBERT SMALLS INTL ACADEMY
3915	3/9/2026	STAPLES ADVANTAGE	PROTRACTORS, TIMERS, & DRY ERASE MARKERS	ELEMENTARY PROGRAMS	TN33906-120155	$674.96	29611380-541000	BEAUFORT MIDDLE
3916	3/16/2026	STAPLES ADVANTAGE	PURCHASE; ENVELOPES AND LABELS	BOARD OF EDUCATION	TN34060-120702	$36.69	10023101-541000	DISTRICT OFFICE
3917	3/23/2026	STAPLES ADVANTAGE	PURCHASE; OFFICE SUPPLIES; PEEL AND SEAL BUBBLE MAILER	BOARD OF EDUCATION	TN34214-121299	$42.77	10023101-541000	DISTRICT OFFICE
3918	3/20/2026	STAPLES ADVANTAGE	PUZZLE	PRIMARY PROGRAMS	TN34189-121200	$24.79	10011283-541000	ROBERT SMALLS INTL ACADEMY
3919	3/30/2026	STAPLES ADVANTAGE	READING AND MATH GAME SETS	PRIMARY PROGRAMS	TN34374-121892	$141.38	10011238-541000	PORT ROYAL ELEMENTARY
3920	3/30/2026	STAPLES ADVANTAGE	RECEPTIONIST AREA AT MAIN BLDG.; DESK CHAIRS	SCHOOL ADMINISTRATION	TN34355-121806	$317.98	10023374-541000	MC RILEY ELEMENTARY
3921	3/9/2026	STAPLES ADVANTAGE	RESHIPPED, REPLACEMENT ORDER, RF TN 33878-120045	FISCAL SERVICES	TN33917-120204	$53.54	10025201-541000	DISTRICT OFFICE
3922	3/9/2026	STAPLES ADVANTAGE	RESHIPPED, REPLACEMENT ORDER, RF TN 33878-120045	FISCAL SERVICES	TN33917-120204	$30.52	10025201-544500	DISTRICT OFFICE
3923	3/16/2026	STAPLES ADVANTAGE	RUBBER BANDS, PAPER, CRAYONS, ETC	PRIMARY PROGRAMS	TN34074-120761	$248.64	10011283-541000	ROBERT SMALLS INTL ACADEMY
3924	3/16/2026	STAPLES ADVANTAGE	RUBBER BANDS, PAPER, CRAYONS, ETC	PRIMARY PROGRAMS	TN34074-120761	$49.74	10011283-544500	ROBERT SMALLS INTL ACADEMY
3925	3/12/2026	STAPLES ADVANTAGE	RULERS	ELEMENTARY PROGRAMS	TN33994-120477	$318.00	29611380-541000	BEAUFORT MIDDLE
3926	3/23/2026	STAPLES ADVANTAGE	SCHOLASTIC GAME	STUDENT ACTIVITY	TN34244-121440	$15.89	70795300-566000	RIVER RIDGE ACADEMY
3927	3/9/2026	STAPLES ADVANTAGE	SCIENCE DISPLAY BOARDS	ELEMENTARY PROGRAMS	TN33930-120283	$284.21	20111335-541000	LADY'S ISLAND ELEMENTARY
3928	3/16/2026	STAPLES ADVANTAGE	SCIENCE, BROOM	HIGH SCHOOL PROGRAMS	TN34086-120849	$32.18	10011496-541000-93000	HHI HIGH
3929	3/16/2026	STAPLES ADVANTAGE	SCIENCE, BROOM	SCHOOL ADMINISTRATION	TN34086-120849	$71.80	10023396-541000	HHI HIGH
3930	3/16/2026	STAPLES ADVANTAGE	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34086-120867	$669.08	10011496-541000-93000	HHI HIGH
3931	3/20/2026	STAPLES ADVANTAGE	SCISSOR CADDY	ELEMENTARY PROGRAMS	TN34189-121203	$57.41	10011383-541000	ROBERT SMALLS INTL ACADEMY
3932	3/9/2026	STAPLES ADVANTAGE	SENTENCE STRIPS, RULERS, ETC	PRIMARY PROGRAMS	TN33930-120286	$31.80	20111235-544500	LADY'S ISLAND ELEMENTARY
3933	3/9/2026	STAPLES ADVANTAGE	SENTENCE STRIPS, RULERS, ETC	ELEMENTARY PROGRAMS	TN33930-120286	$230.77	20111335-541000	LADY'S ISLAND ELEMENTARY
3934	3/16/2026	STAPLES ADVANTAGE	SOCIAL STUDIES; 2 DRAWER FILE CABINET	HIGH SCHOOL PROGRAMS	TN34079-120822	$333.94	10011498-541000-12400	BLUFFTON HIGH
3935	3/12/2026	STAPLES ADVANTAGE	SOCIAL STUDIES; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34000-120488	$1,364.99	10011490-541000-12400	BEAUFORT HIGH
3936	3/30/2026	STAPLES ADVANTAGE	SPED BINDERS	LEARNING DISABILITIES	TN34365-121849	$80.07	10012737-541000	MOSSY OAKS ELEMENTARY
3937	3/30/2026	STAPLES ADVANTAGE	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN34365-121853	$29.99	10012737-541000	MOSSY OAKS ELEMENTARY
3938	3/27/2026	STAPLES ADVANTAGE	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN34328-121707	$209.34	10012737-541000	MOSSY OAKS ELEMENTARY
3939	3/23/2026	STAPLES ADVANTAGE	SPEECH CLASS SUPPLIES	SPEECH HANDICAPPED	TN34221-121325	$100.81	10012637-541000	MOSSY OAKS ELEMENTARY
3940	3/16/2026	STAPLES ADVANTAGE	SS CLASSROOM; MARKERS, GLUE, DOOR STOPS, FOLDERS, SURGE PROTECTORS, SCISSORS	HIGH SCHOOL PROGRAMS	TN34079-120823	$1,794.79	10011498-541000-12400	BLUFFTON HIGH
3941	3/16/2026	STAPLES ADVANTAGE	STAPLER, PAPER, CLASSROOM CADDIES, ETC	ELEMENTARY PROGRAMS	TN34074-120762	$291.88	10011383-541000	ROBERT SMALLS INTL ACADEMY
3942	3/16/2026	STAPLES ADVANTAGE	STAPLES, FILE FOLDERS, PENS	PRIMARY PROGRAMS	TN34061-120707	$22.00	10011262-541000	HHI ELEMENTARY
3943	3/30/2026	STAPLES ADVANTAGE	STEM CLASSROOM SUPPLIES; PLASTIC 2 PKT. FOLDERS FOR STUDENTS	ELEMENTARY PROGRAMS	TN34355-121800	$140.77	10011374-541000-92000	MC RILEY ELEMENTARY
3944	3/9/2026	STAPLES ADVANTAGE	STENO PADS, BATTERIES, HANGING WALL FOLDERS	PRIMARY PROGRAMS	TN33913-120186	$110.00	10011270-541000-93000	BLUFFTON ELEMENTARY

3945	3/9/2026	STAPLES ADVANTAGE	STENO PADS, BATTERIES, HANGING WALL FOLDERS	SCHOOL ADMINISTRATION	TN33913-120186	$129.26	10023370-541000	BLUFFTON ELEMENTARY
3946	3/23/2026	STAPLES ADVANTAGE	STICKERS	STUDENT ACTIVITY	TN34244-121438	$12.29	70795300-566000	RIVER RIDGE ACADEMY
3947	3/16/2026	STAPLES ADVANTAGE	STICKY NOTES, POSTER BOARD, NOTEBOOKS, ETC	LIMITED ENGLISH PROFICIENCY	TN34074-120764	$349.08	10016283-541000	ROBERT SMALLS INTL ACADEMY
3948	3/5/2026	STAPLES ADVANTAGE	STORAGE BASKETS	STUDENT ACTIVITY	TN33855-119967	$28.61	70795300-566000	RIVER RIDGE ACADEMY
3949	3/9/2026	STAPLES ADVANTAGE	STORAGE BIN, PAPER, MARKERS, CLIPBOARDS, DISINFECTANT SPRAY, PENS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN33925-120245	$367.87	10011385-541000-95008	WHALE BRANCH MIDDLE
3950	3/23/2026	STAPLES ADVANTAGE	STORAGE CONTAINERS	IMPROVEMENT OF INSTRUCTION SER	TN34237-121398	$310.53	27122401-541000	DISTRICT OFFICE
3951	3/20/2026	STAPLES ADVANTAGE	STUDENT SUPPLIES; BATTERIES, PAPER	HIGH SCHOOL PROGRAMS	TN34187-121192	$274.23	10011490-541000	BEAUFORT HIGH
3952	3/23/2026	STAPLES ADVANTAGE	STUDENT USE SUPPLIES	HIGH SCHOOL PROGRAMS	TN34227-121357	$55.73	10011490-541000	BEAUFORT HIGH
3953	3/23/2026	STAPLES ADVANTAGE	STUDENT USE SUPPLIES	HIGH SCHOOL PROGRAMS	TN34227-121354	$1,757.58	10011490-541000	BEAUFORT HIGH
3954	3/16/2026	STAPLES ADVANTAGE	SUPPLIES	PRIMARY PROGRAMS	TN34059-120700	$1,669.91	10011239-541000	ST. HELENA ELEMENTARY
3955	3/26/2026	STAPLES ADVANTAGE	SUPPLIES	ELEMENTARY PROGRAMS	TN34287-121573	$473.42	10011339-541000	ST. HELENA ELEMENTARY
3956	3/26/2026	STAPLES ADVANTAGE	SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34287-121573	$90.49	10013939-541000	ST. HELENA ELEMENTARY
3957	3/26/2026	STAPLES ADVANTAGE	SUPPLIES / TAPE/ PENS/ STAPLES / ENVELOPES	PRIMARY PROGRAMS	TN34289-121576	$109.43	10011262-541000	HHI ELEMENTARY
3958	3/30/2026	STAPLES ADVANTAGE	SUPPLIES AND TONER FOR DELC; STATE CONTRACT 4400034214	KINDERGARTEN PROGRAMS	TN34367-121859	$104.32	10011152-541000	DAVIS EARLY CHILDHOOD CENTER
3959	3/30/2026	STAPLES ADVANTAGE	SUPPLIES AND TONER FOR DELC; STATE CONTRACT 4400034214	SCHOOL ADMINISTRATION	TN34367-121859	$154.65	10023352-544500	DAVIS EARLY CHILDHOOD CENTER
3960	3/23/2026	STAPLES ADVANTAGE	SUPPLIES; BINDER CLIPS, PENS, FOLDERS	IMPROVEMENT OF INSTRUCTION	TN34234-121390	$745.60	10022101-541000	DISTRICT OFFICE
3961	3/23/2026	STAPLES ADVANTAGE	SUPPLIES; BINDER CLIPS, PENS, FOLDERS	IMPROVEMENT OF INSTRUCTION	TN34234-121390	$352.17	10022101-544500	DISTRICT OFFICE
3962	3/2/2026	STAPLES ADVANTAGE	SUPPLIES; CLOCK AND PAPER	ELEMENTARY PROGRAMS	TN33742-119593	$90.39	10011370-541000	BLUFFTON ELEMENTARY
3963	3/23/2026	STAPLES ADVANTAGE	SUPPLIES; CREDIT PO26010872	PRIMARY PROGRAMS	TN34213-121296	($45.79)	10011239-541000	ST. HELENA ELEMENTARY
3964	3/23/2026	STAPLES ADVANTAGE	SUPPLIES; CREDIT PO26010872	PRIMARY PROGRAMS	TN34213-121297	($68.69)	10011239-541000	ST. HELENA ELEMENTARY
3965	3/23/2026	STAPLES ADVANTAGE	SUPPLIES; ENVELOPES, TAPE, LABELS	IMPROVEMENT OF INSTRUCTION	TN34234-121387	$151.90	10022101-541000-17000	DISTRICT OFFICE
3966	3/9/2026	STAPLES ADVANTAGE	SUPPLIES; FOLDERS, PAPER, STAMPS, ENVELOPES, FLASH DRIVE	IMPROVEMENT OF INSTRUCTION	TN33919-120228	$483.39	10022101-541000	DISTRICT OFFICE
3967	3/9/2026	STAPLES ADVANTAGE	SUPPLIES; FOLDERS, PAPER, STAMPS, ENVELOPES, FLASH DRIVE	IMPROVEMENT OF INSTRUCTION	TN33919-120228	$38.24	10022101-544500	DISTRICT OFFICE
3968	3/9/2026	STAPLES ADVANTAGE	SUPPLIES; LABELS	IMPROVEMENT OF INSTRUCTION	TN33919-120219	$66.24	10022101-541000-13600	DISTRICT OFFICE
3969	3/9/2026	STAPLES ADVANTAGE	SUPPLIES; MARKERS, LABELS, FOLDERS, ENVELOPES, PENCIL CASES	IMPROVEMENT OF INSTRUCTION	TN33919-120226	$123.56	10022101-541000-13600	DISTRICT OFFICE
3970	3/2/2026	STAPLES ADVANTAGE	SUPPLY CLOSET RESTOCK	PRIMARY PROGRAMS	TN33737-119563	$2,487.13	20211240-541000	BROAD RIVER ELEMENTARY
3971	3/23/2026	STAPLES ADVANTAGE	SURGE PROTECTORS	FISCAL SERVICES	TN34232-121381	$443.90	10025201-541000	DISTRICT OFFICE
3972	3/19/2026	STAPLES ADVANTAGE	SURGE PROTECTORS AND POWER STRIP	ELEMENTARY PROGRAMS	TN34152-121084	$220.01	20111383-541000	ROBERT SMALLS INTL ACADEMY
3973	3/16/2026	STAPLES ADVANTAGE	TAGBOARD, MARKERS, HIGHLIGHTERS, ETC	ELEMENTARY PROGRAMS	TN34074-120776	$241.82	10011383-541000	ROBERT SMALLS INTL ACADEMY
3974	3/9/2026	STAPLES ADVANTAGE	TAPE	ELEMENTARY PROGRAMS	TN33906-120156	$61.90	10011380-541000	BEAUFORT MIDDLE
3975	3/16/2026	STAPLES ADVANTAGE	TAPE	SCHOOL ADMINISTRATION	TN34070-120740	$41.54	10023389-541000	BLUFFTON MIDDLE
3976	3/13/2026	STAPLES ADVANTAGE	TAPE WITH DISPENSER	ELEMENTARY PROGRAMS	TN34050-120651	$24.97	10011379-541000	RIVER RIDGE ACADEMY
3977	3/16/2026	STAPLES ADVANTAGE	TAPE, FOLDERS, GLUE STICKS, ETC	ELEMENTARY PROGRAMS	TN34074-120771	$1,027.90	20111383-541000	ROBERT SMALLS INTL ACADEMY
3978	3/16/2026	STAPLES ADVANTAGE	TAPE, MARKERS	PRIMARY PROGRAMS	TN34062-120709	$110.64	10011276-541000-90060	RED CEDAR ELEMENTARY
3979	3/23/2026	STAPLES ADVANTAGE	TEACHER APPRECIATION WEEK; 4PORT USB HUB	STUDENT ACTIVITY	TN34225-121345	$755.33	70345200-566000	COOSA ELEMENTARY
3980	3/9/2026	STAPLES ADVANTAGE	TESTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN33918-120210	$594.23	20211494-541000	WHALE BRANCH EC HIGH
3981	3/13/2026	STAPLES ADVANTAGE	TESTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN34040-120615	$66.83	20211494-541000	WHALE BRANCH EC HIGH
3982	3/26/2026	STAPLES ADVANTAGE	TESTING SUPPLIES: FILLER PAPER FOR SHOWING WORK	ELEMENTARY PROGRAMS	TN34285-121566	$24.17	10011378-541000	PRITCHARDVILLE ELEMENTARY
3983	3/23/2026	STAPLES ADVANTAGE	TESTING; STUDENT CHAIRS	STUDENT ACTIVITY	TN34227-121350	$544.79	70905775-566000	BEAUFORT HIGH
3984	3/23/2026	STAPLES ADVANTAGE	TESTING; STUDENT TABLES	STUDENT ACTIVITY	TN34227-121356	$1,483.89	70905775-566000	BEAUFORT HIGH
3985	3/20/2026	STAPLES ADVANTAGE	THEATRE, FLYER PRINTING	STUDENT ACTIVITY	TN34201-121250	$192.81	70962880-566000	HHI HIGH
3986	3/9/2026	STAPLES ADVANTAGE	TISSUES	STUDENT ACTIVITY	TN33905-120149	$11.97	70885300-566000	HE MCCRACKEN
3987	3/30/2026	STAPLES ADVANTAGE	TISSUES	STUDENT ACTIVITY	TN34368-121862	$306.27	70895300-566000	BLUFFTON MIDDLE

3988	3/19/2026	STAPLES ADVANTAGE	TONER	LITERACY AND MEDIA SERVICES	TN34145-121056	$686.81	10022280-544500	BEAUFORT MIDDLE
3989	3/30/2026	STAPLES ADVANTAGE	TRASH CANS	SCHOOL ADMINISTRATION	TN34374-121890	$137.14	10023338-541000	PORT ROYAL ELEMENTARY
3990	3/9/2026	STAPLES ADVANTAGE	USB CHARGER, AND SURGE PROTECTOR	SCHOOL ADMINISTRATION	TN33925-120241	$131.41	10023385-541000	WHALE BRANCH MIDDLE
3991	3/16/2026	STAPLES ADVANTAGE	VELCRO, COMMAND HOOKS, & MOUSE	SCHOOL ADMINISTRATION	TN34066-120726	$36.19	10023380-541000	BEAUFORT MIDDLE
3992	3/16/2026	STAPLES ADVANTAGE	VELCRO, COMMAND HOOKS, & MOUSE	SCHOOL ADMINISTRATION	TN34066-120726	$30.52	10023380-544500	BEAUFORT MIDDLE
3993	3/12/2026	STAPLES ADVANTAGE	WHITE POSTER PAPER	LITERACY AND MEDIA SERVICES	TN33993-120472	$314.79	10022288-541000	HE MCCRACKEN
3994	3/16/2026	STAPLES ADVANTAGE	WHITEBOARD FRAMES	PRIMARY PROGRAMS	TN34088-120879	$65.18	10011279-541000	RIVER RIDGE ACADEMY
3995	3/5/2026	STAPLES ADVANTAGE	WHITEBOARDS	ELEMENTARY PROGRAMS	TN33840-119918	$251.58	10011383-541000	ROBERT SMALLS INTL ACADEMY
3996	3/20/2026	STAPLES ADVANTAGE	WIRELESS MOUSE AND PAD	TECHNOLOGY AND DATA PROCESSING	TN34183-121181	$73.91	10026601-544500	DISTRICT OFFICE
3997	3/9/2026	STAPLES ADVANTAGE	WOOD CRAFT SHAPES	STUDENT ACTIVITY	TN33905-120152	$35.17	70885300-566000	HE MCCRACKEN
3998	3/23/2026	STARS AND STRIKES	FOOD & ACTIVITIES FOR BAND INCENTIVE AFTER THE STATE CPA	STUDENT ACTIVITY	TN34220-121324	$1,468.27	70802100-566000	BEAUFORT MIDDLE
3999	3/16/2026	STARS AND STRIKES	FOOD & ACTIVITIES FOR BAND INCENTIVE AFTER THE STATE CPA	STUDENT ACTIVITY	TN34066-120722	$489.42	70802100-566000	BEAUFORT MIDDLE
4000	3/27/2026	STATE OF SOUTH CAROLINA	PROVISO (JANUARY 2026) REIMBURSEMENT FOR EDUCATION	PMTS TO OTHER GOVERNMENTAL UNI	269472	$692.57	10041201-537200	DISTRICT OFFICE
4001	3/30/2026	STATION 300	BOYS BASKETBALL TEAM BUILDING EVENT	STUDENT ACTIVITY	TN34375-121894	$546.97	70974250-566000	MAY RIVER HIGH
4002	3/18/2026	STATION 300	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN34133-121027	$50.00	70352300-566000	LADY'S ISLAND ELEMENTARY
4003	3/30/2026	STATION 300	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN34386-121958	$438.48	70782300-566000	PRITCHARDVILLE ELEMENTARY
4004	3/30/2026	STATION 300	ADMISSION FOR PRE K FIELD TRIP	STUDENT ACTIVITY	TN34385-121950	$537.10	70792302-566000	RIVER RIDGE ACADEMY
4005	3/2/2026	STEM SUPPLIES	DODEA MATERIALS; MAGNET KITS, CHALLENGE MATS, GAMES	PRIMARY PROGRAMS	TN33739-119579	$1,744.86	29611234-541000	COOSA ELEMENTARY
4006	3/2/2026	STEM SUPPLIES	STEM KITS	PRIMARY PROGRAMS	TN33744-119601	$227.37	20111238-541000	PORT ROYAL ELEMENTARY
4007	3/2/2026	STEM SUPPLIES	STEM KITS	PRIMARY PROGRAMS	TN33744-119601	$10,640.83	29611238-541000	PORT ROYAL ELEMENTARY
4008	3/20/2026	STICKERSBANNERS	BASEBALL SENIOR BANNERS FOR FIELD	STUDENT ACTIVITY	TN34191-121213	$849.78	70974200-566000	MAY RIVER HIGH
4009	3/5/2026	STICKERSBANNERS	GIRLS LACROSSE SENIOR BANNERS	STUDENT ACTIVITY	TN33842-119925	$310.95	70974460-566000	MAY RIVER HIGH
4010	3/20/2026	STREAMING WISDOM MEDIA, LLC	PROF DEV CONSULTANT FEES FOR PPBK; 3RD INSTALLMENT	IMPROVEMENT OF INSTRUCTION	269392	$13,125.00	10022101-531200-19000	DISTRICT OFFICE
4011	3/20/2026	STREAMING WISDOM MEDIA, LLC	PROF DEV CONSULTANT FEES FOR PPBK; 3RD INSTALLMENT	IMPROVEMENT OF INSTRUCTION SER	269392	$10,500.00	80522401-531200	DISTRICT OFFICE
4012	3/20/2026	STREAMING WISDOM MEDIA, LLC	- PPBK PD FOR JJDELC	IMPROVEMENT OF INSTRUCTION SER	269392	$9,200.00	20122454-531200	WHALE BRANCH ELEMENTARY
4013	3/20/2026	STREAMING WISDOM MEDIA, LLC	- PPBK PD FOR JJDELC	IMPROVEMENT OF INSTRUCTION SER	269392	$5,825.00	20222454-531200	WHALE BRANCH ELEMENTARY
4014	3/16/2026	STREET MEET THE AMER	FACULTY, MYP REVIEW LUNCH	STUDENT ACTIVITY	TN34086-120846	$259.53	70965200-566000	HHI HIGH
4015	3/31/2026	STRETCHERS R US	W/O #440277 AED BATTERIES	OPERATION AND MAINTENANCE	TN34392-121977	$3,334.93	10025496-541001	HHI HIGH
4016	3/6/2026	STUDIO ONE AWARDS	PLAQUES FOR AAHEC	LITERACY AND MEDIA SERVICES	269272	$343.14	10022240-536000	BROAD RIVER ELEMENTARY
4017	3/6/2026	STUDIO ONE AWARDS	STUDIO ONE - ROTC, FITNESS COMPETITION AWARDS	STUDENT ACTIVITY	269272	$803.87	70961570-566000	HHI HIGH
4018	3/6/2026	SUMTER SCHOOL DISTRICT	SCHSL BASKETBALL PLAYOFFS 02162026 PROCEEDS	STUDENT ACTIVITY	269273	$181.84	70904050-566000	BEAUFORT HIGH
4019	3/30/2026	SUN COUNTRY AMUSEMENTS	5TH GRADE INCENTIVE EVENT DEPOSIT	STUDENT ACTIVITY	TN34356-121816	$26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY
4020	3/27/2026	SUN COUNTRY AMUSEMENTS	K-1ST 3RD QUARTER INCENTIVE DEPOSIT	STUDENT ACTIVITY	TN34319-121679	$26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY
4021	3/30/2026	SUN COUNTRY AMUSEMENTS	SPRING CARNIVAL PK-2ND DEPOSIT	STUDENT ACTIVITY	TN34356-121815	$26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY
4022	3/27/2026	SUNBELT RENTALS INC	W/O #426953-02 PORTABLE HEAT PUMP/AIR RENTAL FOR FEB	OPERATION AND MAINTENANCE	803673	$708.14	10025402-532500	DISTRICT-MAINTENANCE
4023	3/27/2026	SUNBELT RENTALS INC	W/O # 426953-02 PORTABLE HEAT/AC RENTAL FOR MARCH	OPERATION AND MAINTENANCE	803673	$3,918.41	10025402-532500	DISTRICT-MAINTENANCE
4024	3/30/2026	SUNBELT RENTALS INC	W/O #442280 ARTICULATE LIFT	OPERATION AND MAINTENANCE	TN34357-121819	$367.60	10025480-532500	BEAUFORT MIDDLE

4025	3/12/2026	SUNSHINE HATCHERY	CHICK HATCHING PROGRAM	PRIMARY PROGRAMS	TN34018-120545	$2,300.00	20211263-531100	HHI SCHOOL FOR CREATIVE ARTS
4026	3/4/2026	SUPER DUPER PUBLICATIONS	MLP MATERIALS	KINDERGARTEN PROGRAMS	TN33814-119848	$967.85	20111117-541000	HHI EARLY CHILDHOOD CENTER
4027	3/3/2026	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS SCORING KITS	SPEECH HANDICAPPED	TN33784-119743	$3,111.51	10012601-541000	DISTRICT OFFICE
4028	3/9/2026	SUPPLYHOUSE.COM	W/O #440644 DIFFUSER COVERS	OPERATION AND MAINTENANCE	TN33898-120119	$806.02	10025489-541001	BLUFFTON MIDDLE
4029	3/9/2026	SUPPLYHOUSE.COM	W/O #440644 DIFFUSER COVERS	OPERATION AND MAINTENANCE	TN33898-120116	$1,209.04	10025489-541001	BLUFFTON MIDDLE
4030	3/27/2026	SWEETWATER SOUND HOLDINGS, LLC.	DIGITAL PIANO PACKAGES FOR HHI	FACILITIES ACQUISITION AND CON	269473	$8,058.97	54625396-541000-52014	HHI HIGH
4031	3/2/2026	SWEETWATER SOUND HOLDINGS, LLC.	INSTRUMENT TUNERS	ELEMENTARY PROGRAMS	TN33743-119595	$360.16	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY
4032	3/2/2026	SYMBOL ARTS	AFJROTC; MEDALS FOR CADETS	STUDENT ACTIVITY	TN33741-119585	$46.94	70901570-566000	BEAUFORT HIGH
4033	3/20/2026	SYSTEMATES INC	RENEWAL OF PROJECT MATES SITE AND USER LICENSES	PREPAID EXPENSES	269393	$75,929.70	513 -1192	DISTRICT OFFICE
4034	3/20/2026	SYSTEMATES INC	RENEWAL OF PROJECT MATES SITE AND USER LICENSES	PREPAID EXPENSES	269393	$23,977.80	547 -1192	DISTRICT OFFICE
4035	3/27/2026	T BRIDGES INC	W/O # 440660-20 DOOR CATCH & HANDLE	OPERATION AND MAINTENANCE	269474	$238.50	10025420-541001	RIVERVIEW CHARTER SCHOOL
4036	3/27/2026	TARGET	STUDENT OF THE MONTH BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN34349-121775	$32.84	70442410-566000	SHANKLIN ELEMENTARY
4037	3/25/2026	TARGET	STUDENT OF THE MONTH BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN34278-121532	$42.38	70442410-566000	SHANKLIN ELEMENTARY
4038	3/18/2026	TARGET	PROBLEM SOLVING MATH BOOKS	PRIMARY PROGRAMS	TN34128-121014	$221.20	29611233-543000	BEAUFORT ELEMENTARY
4039	3/19/2026	TAYLORS BEAUFORT	W/O #443266 SAND	OPERATION AND MAINTENANCE	TN34139-121040	$69.88	10025483-541001	ROBERT SMALLS INTL ACADEMY
4040	3/19/2026	TAYLORS BEAUFORT	W/O #443266 SAND	OPERATION AND MAINTENANCE	TN34139-121043	$139.75	10025483-541001	ROBERT SMALLS INTL ACADEMY
4041	3/23/2026	TAYLORS BLUFFTON	W/O #429050 TAYLORS FILL DIRT	OPERATION AND MAINTENANCE	TN34211-121287	$234.74	10025472-541001	OKATIE ELEMENTARY
4042	3/20/2026	TEACH UPBEAT, INC	SY2025-26 ENGAGEMENT SURVEY FOR SCHOOL LEADERS	STAFF SERVICES	269411	$32,000.00	10026401-534500	DISTRICT OFFICE
4043	3/20/2026	TEACHER DISCOVERY	WORLD LANGUAGES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34191-121214	$1,157.07	10011497-541000	MAY RIVER HIGH
4044	3/3/2026	TESS ORAL HEALTH	READINESS SUPPLIES - TOOTHBRUSHES	PARENTING/FAMILY LITERACY	TN33772-119710	$660.96	30318801-541000-90003	DISTRICT OFFICE
4045	3/2/2026	TEXICAN COURT	LODGING, LIM SYMPOSIUM, DALLAS, TX, 2/24-2/27/2026	IMPROVEMENT OF INSTRUCTION SER	TN33759-119673	$689.25	20122435-533203	LADY'S ISLAND ELEMENTARY
4046	3/2/2026	TFS FISHER SCI FSE	SCIENCE, STARCH INDICATOR	HIGH SCHOOL PROGRAMS	TN33755-119654	$15.11	10011496-541010-93000	HHI HIGH
4047	3/20/2026	THE BAILLIE PLAYERS	BAILLIE PLAYERS; ALICE IN WONDERLAND; 03/02-06/26	PRIMARY PROGRAMS	269395	$5,000.00	30911233-531100	BEAUFORT ELEMENTARY
4048	3/27/2026	THE BRUMAN GROUP	SPRING FORUM 2026, ONLINE PROFESSIONAL DEVELOPMENT	SUPERVISION OF SPECIAL PROGRAM	TN34340-121741	$1,462.60	20122301-531200	DISTRICT OFFICE
4049	3/27/2026	THE BRUMAN GROUP	SPRING FORUM 2026, ONLINE PROFESSIONAL DEVELOPMENT	SUPERVISION OF SPECIAL PROGRAM	TN34340-121742	$1,462.60	20122301-531200	DISTRICT OFFICE
4050	3/6/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR JDEC	OPERATION AND MAINTENANCE	269275	$150.00	10025452-532200-90075	DAVIS EARLY CHILDHOOD CENTER
4051	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$40,481.92	10025490-532200	BEAUFORT HIGH
4052	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$18,216.88	10025434-532200	COOSA ELEMENTARY
4053	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER
4054	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$2,024.10	10025401-532200	DISTRICT OFFICE
4055	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$13,320.15	10025410-532200	DISTRICT OFFICE
4056	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY
4057	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE
4058	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY
4059	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY
4060	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY
4061	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY

4062	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH
4063	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY
4064	3/20/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR JANUARY 2026	OPERATION AND MAINTENANCE	269396	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE
4065	3/18/2026	THE CERAMIC SHOP	ART SUPPLIES; MULTI-SLAB CUTTER	STUDENT ACTIVITY	TN34120-120965	$58.75	70345300-566000	COOSA ELEMENTARY
4066	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY
4067	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,516.67	10025490-532311	BEAUFORT HIGH
4068	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,203.50	10025480-532311	BEAUFORT MIDDLE
4069	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,458.08	10025470-532311	BLUFFTON ELEMENTARY
4070	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$3,659.32	10025498-532311	BLUFFTON HIGH
4071	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,492.50	10025489-532311	BLUFFTON MIDDLE
4072	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,916.67	10025434-532311	COOSA ELEMENTARY
4073	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER
4074	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,501.00	10025488-532311	HE MCCRACKEN
4075	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$718.66	10025405-532311	KING STREET
4076	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY
4077	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,400.00	10025481-532311	LADY'S ISLAND MIDDLE
4078	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$3,024.08	10025474-532311	MC RILEY ELEMENTARY
4079	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY
4080	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$1,101.75	10025438-532311	PORT ROYAL ELEMENTARY
4081	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,025.00	10025476-532311	RED CEDAR ELEMENTARY
4082	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,000.00	10025439-532311	ST. HELENA ELEMENTARY
4083	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$3,833.33	10025494-532311	WHALE BRANCH EC HIGH
4084	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY
4085	3/27/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAR 2026	OPERATION AND MAINTENANCE	803674	$3,166.67	10025485-532311	WHALE BRANCH MIDDLE
4086	3/13/2026	THE GREENERY INC.	W/O # 440526-52 DEDICATION PRUNING AND CLEAN UP	OPERATION AND MAINTENANCE	803468	$3,107.48	10025452-532312	DAVIS EARLY CHILDHOOD CENTER
4087	3/10/2026	THE LIBRARY STORE	INDOOR BOOK RETURN	STUDENT ACTIVITY	TN33942-120334	$2,619.58	70891500-566000	BLUFFTON MIDDLE
4088	3/10/2026	THE LIBRARY STORE	MOBILE DISPLAY TABLE	STUDENT ACTIVITY	TN33942-120328	$1,068.84	70891500-566000	BLUFFTON MIDDLE
4089	3/10/2026	THE LIBRARY STORE	STACKING CHAIRS	STUDENT ACTIVITY	TN33942-120332	$1,185.74	70891500-566000	BLUFFTON MIDDLE
4090	3/10/2026	THE LIBRARY STORE	STACKING CHAIRS	STUDENT ACTIVITY	TN33942-120329	$1,123.93	70891500-566000	BLUFFTON MIDDLE
4091	3/26/2026	THE NATIONAL BETA CLUB	BETA JUNIOR NIGHT TICKETS - NASHVILLE, TN 6/23-6/27/26	STUDENT ACTIVITY	TN34298-121606	$882.00	70893660-566000	BLUFFTON MIDDLE
4092	3/26/2026	THE NATIONAL BETA CLUB	BETA REGISTRATION - NASHVILLE, TN 6/23-6/27/26	STUDENT ACTIVITY	TN34298-121604	$800.00	70893660-566000	BLUFFTON MIDDLE

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

4093	3/30/2026	THE PALMETTO EDUCATION	REGISTRATION; PALMETTO STATE ED. SUMMIT; CHS, SC; 6/15-6/17 IC	GUIDANCE SERVICES	TN34380-121927	$430.19	10021201-533202	DISTRICT OFFICE
4094	3/23/2026	THE READING WAREHOUSE	ACORN SOUP BOARDGAME, DOGTOWN, THE EYES AND IMPOSSIBLE -BOOKS FOR CLASSES	ELEMENTARY PROGRAMS	TN34228-121363	$26.28	10011370-543000-95005	BLUFFTON ELEMENTARY
4095	3/23/2026	THE READING WAREHOUSE	ACORN SOUP BOARDGAME, DOGTOWN, THE EYES AND IMPOSSIBLE -BOOKS FOR CLASSES	LEARNING DISABILITIES	TN34228-121363	$21.90	10012770-541000	BLUFFTON ELEMENTARY
4096	3/20/2026	THE READING WAREHOUSE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN34179-121170	$398.00	30318801-543000-90003	DISTRICT OFFICE
4097	3/9/2026	THE READING WAREHOUSE	NANCY DREW MYSTERIES, HAPPY VALENTINES DAY MOUSE, OH DAVID BOOKS	ELEMENTARY PROGRAMS	TN33913-120185	$37.40	10011370-543000-95005	BLUFFTON ELEMENTARY
4098	3/9/2026	THE READING WAREHOUSE	NANCY DREW MYSTERIES, HAPPY VALENTINES DAY MOUSE, OH DAVID BOOKS	LEARNING DISABILITIES	TN33913-120185	$15.49	10012770-543000	BLUFFTON ELEMENTARY
4099	3/31/2026	THE READING WAREHOUSE	SPED; CLASSROOM BOOKS	LEARNING DISABILITIES	TN34407-122013	$37.28	10012798-543000	BLUFFTON HIGH
4100	3/19/2026	THE RODERICK GROUP	STUDENTS, CAP GOWN TASSEL UNIT	STUDENT ACTIVITY	TN34164-121127	$163.24	70962800-566000	HHI HIGH
4101	3/19/2026	THE RODERICK GROUP	STUDENTS, CAP GOWN TASSEL UNIT	STUDENT ACTIVITY	TN34164-121130	$81.62	70962800-566000	HHI HIGH
4102	3/6/2026	THE SAVANNAH CHILDREN'S THEATRE	FIRST GRADE FIELD TRIP	STUDENT ACTIVITY	TN33875-120025	$1,230.00	70702300-566000	BLUFFTON ELEMENTARY
4103	3/5/2026	THE SECRET STORIES	CLASSROOM PHONICS KIT	KINDERGARTEN PROGRAMS	TN33849-119952	$166.49	20111117-541000	HHI EARLY CHILDHOOD CENTER
4104	3/25/2026	THE SUPPLY ROOM	AFJROTC; NAME TAGS FOR CADETS	STUDENT ACTIVITY	TN34272-121502	$336.50	70901570-566000	BEAUFORT HIGH
4105	3/6/2026	THERMO KING	PM SERVICE & REPAIRS FS VEHICLE 8170-22	FOOD SERVICES	TN33883-120060	$1,864.35	60025601-532304	DISTRICT OFFICE
4106	3/16/2026	THERMO KING	PM SERVICE & WASH FS VEHICLE 8170-28	FOOD SERVICES	TN34082-120833	$599.75	60025601-532304	DISTRICT OFFICE
4107	3/6/2026	THOMAS GREIG	BOYS LACROSSE BOOKING FEES	STUDENT ACTIVITY	269223	$175.00	70964050-566000	HHI HIGH
4108	3/20/2026	THOMAS GREIG	MAY RIVER HS BOYS LACROSSE SCRIMMAGE BOOKING FEE	STUDENT ACTIVITY	269370	$25.00	70974050-566000	MAY RIVER HIGH
4109	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$131,602.17	51925380-553001-52008	BEAUFORT MIDDLE
4110	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$754.98	51925380-554500-52005	BEAUFORT MIDDLE
4111	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$55,431.51	51925380-554500-52005	BEAUFORT MIDDLE
4112	3/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803675	$4,816,335.33	51325371-552005-50000	
4113	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$3,240.00	51325390-539523-52010	BEAUFORT HIGH
4114	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$40,806.07	51325390-552010-52010	BEAUFORT HIGH
4115	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$7,347.55	51925334-553002-52004	COOSA ELEMENTARY
4116	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$10,724.86	51925334-553002-52004	COOSA ELEMENTARY
4117	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$13,497.55	54625334-552005-52003	COOSA ELEMENTARY
4118	3/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803470	$248.00	55525301-539513-51000	DISTRICT OFFICE
4119	3/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803470	$14,145.29	55525301-552011-52018	DISTRICT OFFICE
4120	3/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803470	$39,982.74	54325381-532300-52011	LADY'S ISLAND MIDDLE
4121	3/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803470	$196.00	54325381-539513-51000	LADY'S ISLAND MIDDLE
4122	3/13/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803470	$443,158.47	51325397-552005-50001	MAY RIVER HIGH
4123	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$408.00	54625374-539513-51000	MC RILEY ELEMENTARY
4124	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$68,036.98	54625374-552010-52010	MC RILEY ELEMENTARY

4125	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$33,465.24	54425338-552005-52011	PORT ROYAL ELEMENTARY
4126	3/27/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803675	$155,977.81	51325394-552006-52001	WHALE BRANCH EC HIGH
4127	3/6/2026	THOMPSON CONSTRUCTION GROUP INC	RPF #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803330	$10,828.95	55525380-552005-52022	BEAUFORT MIDDLE
4128	3/20/2026	THOMPSON CONSTRUCTION GROUP INC	RPF #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803593	$2,163.11	55525380-552005-52022	BEAUFORT MIDDLE
4129	3/5/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN33828-119884	$82.60	10026401-534500-90319	DISTRICT OFFICE
4130	3/5/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN33828-119886	$914.80	10026401-534500-90319	DISTRICT OFFICE
4131	3/13/2026	THRIFT BOOKS GLOBAL, LLC	SPED, WORKBOOKS	LEARNING DISABILITIES	TN34047-120642	$287.24	10012796-541000	HHI HIGH
4132	3/23/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN34222-121334	$603.80	10025401-534000-50019	DISTRICT OFFICE
4133	3/6/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269187	$60,713.78	100 -245466	DISTRICT
4134	3/20/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269342	$61,015.84	100 -245466	DISTRICT
4135	3/12/2026	TITLE1.ORG	REGISTRATION FEE, ESSA ACADEMY, LEXINGTON, SC/MARCH 22-24, 2026	SUPERVISION OF SPECIAL PROGRAM	TN34004-120504	$75.00	20222301-533202	DISTRICT OFFICE
4136	3/5/2026	TMOBILE	MIFI BILLING; 02/20/26 STATEMENT	OPERATION AND MAINTENANCE	TN33835-119901	$3,153.50	10025401-534000-50019	DISTRICT OFFICE
4137	3/26/2026	TMOBILE	MONTHLY MI-FI STATEMENT	OPERATION AND MAINTENANCE	TN34295-121588	$736.50	10025401-534000-50019	DISTRICT OFFICE
4138	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN33908-120163	$108.33	10011492-544500	BATTERY CREEK HIGH
4139	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$36.11	10023380-544500	BEAUFORT MIDDLE
4140	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$73.12	10023389-541000	BLUFFTON MIDDLE
4141	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN33908-120163	$902.75	10021101-534000	DISTRICT OFFICE
4142	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN33908-120163	$36.11	10022101-534000-26210	DISTRICT OFFICE
4143	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	BOARD OF EDUCATION	TN33908-120163	$206.30	10023101-544500	DISTRICT OFFICE
4144	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$36.11	10023301-544500	DISTRICT OFFICE
4145	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN33908-120163	$14,413.30	10025401-534000-50019	DISTRICT OFFICE
4146	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN33908-120163	$284.74	10025501-534000	DISTRICT OFFICE
4147	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	STAFF SERVICES	TN33908-120163	$108.33	10026401-534000	DISTRICT OFFICE
4148	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	ADULT BASIC EDUCATION PROGRAMS	TN33908-120163	$2.05	81818101-534500	DISTRICT OFFICE
4149	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$36.11	10023362-534000	HHI ELEMENTARY
4150	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	STUDENT ACTIVITY	TN33908-120163	$30.93	70965080-566000	HHI HIGH
4151	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$72.22	10023381-534000	LADY'S ISLAND MIDDLE
4152	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$36.11	10023376-534000	RED CEDAR ELEMENTARY
4153	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$36.11	10023383-534000	ROBERT SMALLS INTL ACADEMY
4154	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	PRIMARY PROGRAMS	TN33908-120163	$36.11	10011244-544500	SHANKLIN ELEMENTARY
4155	3/9/2026	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN33908-120163	$72.22	10023394-541000	WHALE BRANCH EC HIGH
4156	3/27/2026	TMOBILE	SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN34329-121708	$108.33	10011492-544500	BATTERY CREEK HIGH
4157	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$36.11	10023380-544500	BEAUFORT MIDDLE
4158	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$73.12	10023389-541000	BLUFFTON MIDDLE
4159	3/27/2026	TMOBILE	SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN34329-121708	$902.75	10021101-534000	DISTRICT OFFICE
4160	3/27/2026	TMOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN34329-121708	$36.11	10022101-534000-26210	DISTRICT OFFICE
4161	3/27/2026	TMOBILE	SMARTPHONE BILLING	BOARD OF EDUCATION	TN34329-121708	$206.30	10023101-544500	DISTRICT OFFICE
4162	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$36.11	10023301-544500	DISTRICT OFFICE
4163	3/27/2026	TMOBILE	SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN34329-121708	$14,457.18	10025401-534000-50019	DISTRICT OFFICE
4164	3/27/2026	TMOBILE	SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN34329-121708	$284.42	10025501-534000	DISTRICT OFFICE
4165	3/27/2026	TMOBILE	SMARTPHONE BILLING	STAFF SERVICES	TN34329-121708	$108.33	10026401-534000	DISTRICT OFFICE
4166	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$36.11	10023362-534000	HHI ELEMENTARY
4167	3/27/2026	TMOBILE	SMARTPHONE BILLING	STUDENT ACTIVITY	TN34329-121708	$30.93	70965080-566000	HHI HIGH
4168	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$72.22	10023381-534000	LADY'S ISLAND MIDDLE
4169	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$36.11	10023376-534000	RED CEDAR ELEMENTARY
4170	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$36.11	10023383-534000	ROBERT SMALLS INTL ACADEMY
4171	3/27/2026	TMOBILE	SMARTPHONE BILLING	PRIMARY PROGRAMS	TN34329-121708	$36.11	10011244-544500	SHANKLIN ELEMENTARY

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

4172	3/27/2026	TMOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN34329-121708	$72.22	10023394-541000	WHALE BRANCH EC HIGH
4173	3/31/2026	TMS SOUTH GREENVILLE	W/O #440547 BUBBLER	OPERATION AND MAINTENANCE	TN34392-121978	$369.33	10025402-541001	DISTRICT-MAINTENANCE
4174	3/18/2026	TOBII DYNAVOX SYSTEMS	SPEECH ASSISTIVE COMMUNICATION BOARD SLEEVES	SPEECH HANDICAPPED	TN34117-120956	$31.69	10012637-541000	MOSSY OAKS ELEMENTARY
4175	3/27/2026	TOLEDO PHYSICAL EDUCATION	PE; GAME	PRIMARY PROGRAMS	TN34333-121720	$48.21	10011234-541000-99040	COOSA ELEMENTARY
4176	3/27/2026	TOLEDO PHYSICAL EDUCATION	PE; GAME	STUDENT ACTIVITY	TN34333-121720	$46.64	70345300-566000	COOSA ELEMENTARY
4177	3/20/2026	TOWN OF BLUFFTON	ATHLETIC EVENT SECURITY SERVICES MONTH OF FEBRUARY	STUDENT ACTIVITY	269412	$3,510.00	70974050-566000	MAY RIVER HIGH
4178	3/27/2026	TOWN OF BLUFFTON	POLICE - OFF DUTY OFFICER 2/5/26	STUDENT ACTIVITY	803678	$360.00	70894050-566000	BLUFFTON MIDDLE
4179	3/20/2026	TOWN OF BLUFFTON	SECURITY - STATE BASKETBALL GAME FEB 2026	SECURITY	269412	$1,470.00	10025801-539900-19125	DISTRICT OFFICE
4180	3/20/2026	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE - JAN 2026 ATHLETIC EVENTS	PUPIL SERVICE ACTIVITIES	269412	$3,270.00	10027198-539900	BLUFFTON HIGH
4181	3/16/2026	TOWNEPLACE SUITES	LODGING; HOSA 2026 STATE LEADERSHIP; N CHARLESON, SC; 03/11-13/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN34072-120754	$2,065.68	10019090-566000	BEAUFORT HIGH
4182	3/12/2026	TPRS BOOKS	WORLD LANGUAGE, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN34013-120524	$188.00	10011496-543000-12800	HHI HIGH
4183	3/12/2026	TPRS BOOKS	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN34013-120523	$98.00	10011496-534500-12800	HHI HIGH
4184	3/26/2026	TRACTOR SUPPLY	SAND, BROODER LAMP	GUIDANCE SERVICES	TN34290-121580	$26.48	39521276-541000	RED CEDAR ELEMENTARY
4185	3/20/2026	TRACY COOPERMAN	ACT & SAT TESTING; MATERIALS INCLUDED	HIGH SCHOOL PROGRAMS	269359	$5,000.00	20211494-544500	WHALE BRANCH EC HIGH
4186	3/27/2026	TRACY E. LEENMAN	MUSICAL INSTRUMENTS FOR MRHS	FACILITIES ACQUISITION AND CON	269445	$1,806.84	54625397-541000-52014	MAY RIVER HIGH
4187	3/6/2026	TRAININGED.COM	ONLINE COURSE, PROF. DEVELOPMENT	FISCAL SERVICES	TN33878-120044	$540.00	10025201-531200	DISTRICT OFFICE
4188	3/5/2026	TRAININGED.COM	ONLINE COURSE, PROF. DEVELOPMENT	FISCAL SERVICES	TN33843-119937	$540.00	10025201-531200	DISTRICT OFFICE
4189	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$362.48	10025410-541001	DISTRICT OFFICE
4190	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$250.79	10025402-541001	DISTRICT-MAINTENANCE
4191	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$2,952.90	10025488-541001	HE MCCRACKEN
4192	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$523.68	10025487-541001	HHI MIDDLE
4193	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$2,563.44	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS
4194	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$1,148.97	10025472-541001	OKATIE ELEMENTARY
4195	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$1,440.18	10025478-541001	PRITCHARDVILLE ELEMENTARY
4196	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$249.53	10025420-541001	RIVERVIEW CHARTER SCHOOL
4197	3/30/2026	TRANE US INC COMMERCIAL	W/O # IN NOTES HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34357-121820	$272.64	10025485-541001	WHALE BRANCH MIDDLE
4198	3/6/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269188	$212.59	100 -245800	DISTRICT
4199	3/20/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269343	$212.59	100 -245800	DISTRICT
4200	3/30/2026	TRU BY HILTON	LODGING; SKILLSUSA WELDING; COLUMBIA, SC; 3/26-27	INSTRUCTIONAL PUPIL ACTIVITY	TN34375-121902	$131.10	10019097-566000	MAY RIVER HIGH
4201	3/30/2026	TRU BY HILTON	LODGING; SKILLSUSA WELDING; COLUMBIA, SC; 3/26-27	INSTRUCTIONAL PUPIL ACTIVITY	TN34375-121903	$131.10	10019097-566000	MAY RIVER HIGH
4202	3/30/2026	TRU BY HILTON	LODGING; SKILLSUSA WELDING; COLUMBIA, SC; 3/26-27	INSTRUCTIONAL PUPIL ACTIVITY	TN34375-121896	$131.10	10019097-566000	MAY RIVER HIGH
4203	3/30/2026	TRU BY HILTON	LODGING; SKILLSUSA WELDING; COLUMBIA, SC; 3/26-27	INSTRUCTIONAL PUPIL ACTIVITY	TN34375-121899	$131.10	10019097-566000	MAY RIVER HIGH
4204	3/13/2026	TRU BY HILTON CHARLESTON	LODGING; HOSA STATE LEADERSHIP CONF; NORTH CHARLESTON, SC; 11-13MAR26	INSTRUCTIONAL PUPIL ACTIVITY	TN34042-120621	$2,647.08	10019098-566000	BLUFFTON HIGH
4205	3/13/2026	TRU BY HILTON CHARLESTON	LODGING; HOSA STATE LEADERSHIP CONF; NORTH CHARLESTON, SC; 11-13MAR26	STUDENT ACTIVITY	TN34042-120621	$882.36	70983437-566000	BLUFFTON HIGH
4206	3/20/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269344	$355,728.69	100 -245860	DISTRICT
4207	3/13/2026	TURNER & TOWNSEND HEERY, LLC	RFP#24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269329	$151,262.51	51325301-531500-51000	DISTRICT OFFICE
4208	3/13/2026	TURNER & TOWNSEND HEERY, LLC	RFP#24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269329	$45,920.57	54725301-531500-51000	DISTRICT OFFICE
4209	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT - ORIGINAL INSTALLER MONITORING SERVICES	OPERATION AND MAINTENANCE	803679	$518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
4210	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	803476	$544.36	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
4211	3/20/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 429372-33 LABOR AND TRUCK CHARGE	OPERATION AND MAINTENANCE	803598	$75.00	10025433-532302	BEAUFORT ELEMENTARY

4212	3/20/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 429372-33 LABOR AND TRUCK CHARGE	OPERATION AND MAINTENANCE	803598	$700.00	10025433-541001	BEAUFORT ELEMENTARY
4213	3/6/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 438101-15 REPLACE PHOTO SENSOR AND SENSOR BASE	OPERATION AND MAINTENANCE	803331	$613.89	10025415-532302	ST. HELENA EARLY CHILDHOOD
4214	3/6/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 438101-15 REPLACE PHOTO SENSOR AND SENSOR BASE	OPERATION AND MAINTENANCE	803331	$341.18	10025415-541001	ST. HELENA EARLY CHILDHOOD
4215	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 439925 SERVICE CALL - REPLACED PHOTO CENTER	OPERATION AND MAINTENANCE	803679	$524.97	10025415-532302	ST. HELENA EARLY CHILDHOOD
4216	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 439925 SERVICE CALL - REPLACED PHOTO CENTER	OPERATION AND MAINTENANCE	803679	$178.73	10025415-541001	ST. HELENA EARLY CHILDHOOD
4217	3/6/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 440308-92 LABOR	OPERATION AND MAINTENANCE	803331	$482.22	10025492-532302	BATTERY CREEK HIGH
4218	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 440512 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	803476	$2,736.00	10025433-532302	BEAUFORT ELEMENTARY
4219	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 440512 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	803476	$2,051.10	10025433-541001	BEAUFORT ELEMENTARY
4220	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 441093-37 SERVICE CALL REPLACED STATION LED	OPERATION AND MAINTENANCE	803679	$285.52	10025437-541001	MOSSY OAKS ELEMENTARY
4221	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 441596-72 FIRE PANEL REPAIR	OPERATION AND MAINTENANCE	803476	$1,199.14	10025472-532302	OKATIE ELEMENTARY
4222	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 441596-72 FIRE PANEL REPAIR	OPERATION AND MAINTENANCE	803476	$1,293.74	10025472-541001	OKATIE ELEMENTARY
4223	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 441631-35 REPAIR FIRE PANEL	OPERATION AND MAINTENANCE	803476	$285.57	10025435-532302	LADY'S ISLAND ELEMENTARY
4224	3/13/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 441631-35 REPAIR FIRE PANEL	OPERATION AND MAINTENANCE	803476	$733.29	10025435-541001	LADY'S ISLAND ELEMENTARY
4225	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 442281.15 REPLACED PHOTO SENSOR AND BASE	OPERATION AND MAINTENANCE	803679	$312.93	10025415-532301	ST. HELENA EARLY CHILDHOOD
4226	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 442281.15 REPLACED PHOTO SENSOR AND BASE	OPERATION AND MAINTENANCE	803679	$341.18	10025415-541001	ST. HELENA EARLY CHILDHOOD
4227	3/27/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 442885-79 LABOR	OPERATION AND MAINTENANCE	803679	$892.62	10025479-532302	RIVER RIDGE ACADEMY
4228	3/20/2026	TYLER TECHNOLOGIES, INC.	DISCOVERY TRAINING ON THE TABLETS	STUDENT TRANSPORTATION	803599	$820.00	10025501-539500	DISTRICT OFFICE
4229	3/16/2026	UBER EATS	FRAUDULENT CHARGE	SCHOOL ADMINISTRATION	TN34080-120825	$30.54	10023354-541000	WHALE BRANCH ELEMENTARY
4230	3/12/2026	ULINE	ATHLETICS, ZIP TIES	STUDENT ACTIVITY	TN34013-120522	$109.01	70964050-566000	HHI HIGH
4231	3/31/2026	ULINE	BABY CHANGING STATION	PARENTING/FAMILY LITERACY	TN34395-121982	$512.20	30318801-541000-90003	DISTRICT OFFICE
4232	3/24/2026	ULINE	JROTC; STORAGE CABINET	HIGH SCHOOL PROGRAMS	TN34255-121464	$550.25	10011498-541000-91500	BLUFFTON HIGH
4233	3/24/2026	ULINE	JROTC; STORAGE CABINET	VOCATIONAL PROGRAMS	TN34255-121464	$898.62	32911598-541000-90001	BLUFFTON HIGH
4234	3/24/2026	ULINE	JROTC; STORAGE CABINET	STUDENT ACTIVITY	TN34255-121464	$898.62	70981570-566000	BLUFFTON HIGH
4235	3/2/2026	ULINE	TRAFFIC CONES AND SIGN HOLDERS	PRIMARY PROGRAMS	TN33749-119629	$1,063.58	10011272-541000	OKATIE ELEMENTARY
4236	3/13/2026	UNC CHAPEL HILL	REGISTRATION; INTL EARLY CHILDHOOD INCLUSION INST; CHAPEL HILL, NC; 05/18/26 - 05/21/26	IMPROVEMENT OF INSTRUCTION SER	TN34027-120581	$550.00	80522401-533203	DISTRICT OFFICE
4237	3/13/2026	UNC CHAPEL HILL	REGISTRATION; INTL EARLY CHILDHOOD INCLUSION INST; CHAPEL HILL, NC; 05/18/26 - 05/21/27	IMPROVEMENT OF INSTRUCTION SER	TN34027-120582	$130.00	80522401-533203	DISTRICT OFFICE
4238	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$40.49	10025492-532201	BATTERY CREEK HIGH
4239	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$40.49	10025492-532201	BATTERY CREEK HIGH
4240	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$40.49	10025492-532201	BATTERY CREEK HIGH
4241	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$23.96	10025433-532201	BEAUFORT ELEMENTARY
4242	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$23.96	10025433-532201	BEAUFORT ELEMENTARY
4243	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025433-532201	BEAUFORT ELEMENTARY
4244	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$40.49	10025490-532201	BEAUFORT HIGH
4245	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$2.29	10025490-532201	BEAUFORT HIGH
4246	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$38.20	10025490-532201	BEAUFORT HIGH
4247	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$40.49	10025490-532201	BEAUFORT HIGH

4248	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$21.45	10025480-532201	BEAUFORT MIDDLE
4249	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$21.45	10025480-532201	BEAUFORT MIDDLE
4250	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$21.45	10025480-532201	BEAUFORT MIDDLE
4251	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$28.88	10025470-532201	BLUFFTON ELEMENTARY
4252	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$15.69	10025470-532201	BLUFFTON ELEMENTARY
4253	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$13.19	10025470-532201	BLUFFTON ELEMENTARY
4254	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$13.19	10025470-532201	BLUFFTON ELEMENTARY
4255	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$40.49	10025498-532201	BLUFFTON HIGH
4256	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$40.49	10025498-532201	BLUFFTON HIGH
4257	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$40.49	10025498-532201	BLUFFTON HIGH
4258	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025440-532201	BROAD RIVER ELEMENTARY
4259	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$15.69	10025440-532201	BROAD RIVER ELEMENTARY
4260	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$15.69	10025440-532201	BROAD RIVER ELEMENTARY
4261	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025434-532201	COOSA ELEMENTARY
4262	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025434-532201	COOSA ELEMENTARY
4263	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025434-532201	COOSA ELEMENTARY
4264	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY
4265	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY
4266	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY
4267	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$47.92	10025452-532201	DAVIS EARLY CHILDHOOD CENTER
4268	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER
4269	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025488-532201	HE MCCRACKEN
4270	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025488-532201	HE MCCRACKEN
4271	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025488-532201	HE MCCRACKEN
4272	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
4273	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
4274	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER
4275	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$36.32	10025462-532201	HHI ELEMENTARY
4276	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$45.64	10025496-532201	HHI HIGH
4277	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$45.64	10025496-532201	HHI HIGH
4278	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$45.64	10025496-532201	HHI HIGH
4279	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$23.96	10025487-532201	HHI MIDDLE
4280	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$23.96	10025487-532201	HHI MIDDLE
4281	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$23.96	10025487-532201	HHI MIDDLE
4282	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
4283	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
4284	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS
4285	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY
4286	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY
4287	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$31.38	10025435-532201	LADY'S ISLAND ELEMENTARY
4288	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025481-532201	LADY'S ISLAND MIDDLE
4289	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025481-532201	LADY'S ISLAND MIDDLE
4290	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025481-532201	LADY'S ISLAND MIDDLE
4291	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$55.27	10025474-532201	MC RILEY ELEMENTARY

4292	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$55.27	10025474-532201	MC RILEY ELEMENTARY
4293	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$15.69	10025474-532201	MC RILEY ELEMENTARY
4294	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$55.27	10025474-532201	MC RILEY ELEMENTARY
4295	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY
4296	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119527	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY
4297	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY
4298	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$24.78	10025472-532201	OKATIE ELEMENTARY
4299	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$24.78	10025472-532201	OKATIE ELEMENTARY
4300	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$24.78	10025472-532201	OKATIE ELEMENTARY
4301	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
4302	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025438-532201	PORT ROYAL ELEMENTARY
4303	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY
4304	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.93	10025478-532201	PRITCHARDVILLE ELEMENTARY
4305	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY
4306	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$16.10	10025476-532201	RED CEDAR ELEMENTARY
4307	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$32.20	10025476-532201	RED CEDAR ELEMENTARY
4308	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$16.10	10025476-532201	RED CEDAR ELEMENTARY
4309	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$21.87	10025479-532201	RIVER RIDGE ACADEMY
4310	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$21.87	10025479-532201	RIVER RIDGE ACADEMY
4311	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$21.87	10025479-532201	RIVER RIDGE ACADEMY
4312	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120941	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
4313	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120104	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
4314	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY
4315	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$15.69	10025444-532201	SHANKLIN ELEMENTARY
4316	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025444-532201	SHANKLIN ELEMENTARY
4317	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025444-532201	SHANKLIN ELEMENTARY
4318	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD
4319	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD
4320	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD
4321	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$23.96	10025439-532201	ST. HELENA ELEMENTARY
4322	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$23.96	10025439-532201	ST. HELENA ELEMENTARY
4323	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025439-532201	ST. HELENA ELEMENTARY
4324	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$65.30	10025494-532201	WHALE BRANCH EC HIGH
4325	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$65.30	10025494-532201	WHALE BRANCH EC HIGH
4326	3/9/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33896-120105	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY
4327	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY
4328	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY
4329	3/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34110-120937	$15.69	10025485-532201	WHALE BRANCH MIDDLE
4330	3/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN33726-119528	$15.69	10025485-532201	WHALE BRANCH MIDDLE
4331	3/6/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 030626	FISCAL SERVICES	269189	$547.50	100 -245805	DISTRICT
4332	3/20/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 032026	FISCAL SERVICES	269345	$542.50	100 -245805	DISTRICT
4333	3/26/2026	UNIVERSAL TICKET RESERVE	TICKETS FOR UNIVERSAL STUDIOS; GRAD BASH ORLANDO, FL 04/22-25/2026	STUDENT ACTIVITY	TN34305-121628	$8,353.12	70943810-566000	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.

4334	3/2/2026	UPPER CRUST	CAST MEAL - ALICE IN WONDERLAND, 03/06/26	STUDENT ACTIVITY	TN33753-119645	$146.93	70335300-566000	BEAUFORT ELEMENTARY
4335	3/11/2026	US AIR PURIFIERS	HEALTH ROOM REPLACEMENT FILTERS	HEALTH SERVICES	TN33959-120377	$110.95	10021378-541000	PRITCHARDVILLE ELEMENTARY
4336	3/30/2026	US AWARDS	ATHLETICS LETTERS AND PINS FOR AWARDS DAY	PUPIL SERVICE ACTIVITIES	TN34375-121900	$1,481.38	10027197-541000	MAY RIVER HIGH
4337	3/11/2026	US FLAG SUPPLY	FLAGPOLE STANDS FOR MULTI-PURPOSE ROOM	SCHOOL ADMINISTRATION	TN33959-120376	$142.46	10023378-541000	PRITCHARDVILLE ELEMENTARY
4338	3/11/2026	USCB CENTER FOR THE ARTS	TICKETS; STUDENT FIELD TRIP 01/29/26	PUPIL SERVICE ACTIVITIES	TN33977-120429	$480.00	85327133-566000	BEAUFORT ELEMENTARY
4339	3/27/2026	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN34337-121727	$10.77	10023383-541000	ROBERT SMALLS INTL ACADEMY
4340	3/30/2026	VARSITY ATHLETIC APPAREL	ATHLETIC LETTERS	STUDENT ACTIVITY	TN34358-121825	$825.54	70924050-566000	BATTERY CREEK HIGH
4341	3/13/2026	VARSITY BRANDS, INC.	FABRIC BACKDROP FOR GUIDANCE EVENTS	GUIDANCE SERVICES	269325	$1,107.70	10021201-541000	DISTRICT OFFICE
4342	3/20/2026	VENETIAN/PALAZZO RM	LODGING, TYLER CONNECT CONFERENCE, LAS VEGAS, 4/6/26 - 4/10/24	STAFF SERVICES	TN34203-121259	$869.60	10026401-533203	DISTRICT OFFICE
4343	3/19/2026	VENETIAN/PALAZZO RM	LODGING, TYLER CONNECT CONFERENCE, LAS VEGAS, 4/6/26 - 4/10/25	STAFF SERVICES	TN34166-121138	$236.96	10026401-533203	DISTRICT OFFICE
4344	3/23/2026	VENETIAN/PALAZZO RM	LODGING, TYLER CONNECT CONFERENCE, LAS VEGAS, 4/6/26 - 4/10/26	FISCAL SERVICES	TN34232-121379	$1,106.56	10025201-533203-90027	DISTRICT OFFICE
4345	3/19/2026	VENTRIS LEARNING	TEACHER MANUALS	ELEMENTARY PROGRAMS	TN34158-121103	$478.59	10011372-541000	OKATIE ELEMENTARY
4346	3/31/2026	VENTRIS LEARNING	TEACHERS MANUAL	ELEMENTARY PROGRAMS	TN34402-122000	$95.40	10011383-543000	ROBERT SMALLS INTL ACADEMY
4347	3/12/2026	VENTRIS LEARNING	UFLI FOUNDATIONS BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN34017-120542	$717.89	20122435-543000	LADY'S ISLAND ELEMENTARY
4348	3/13/2026	VENTRIS LEARNING	UFLI TEACHER'S MANUAL	SCHOOL ADMINISTRATION	TN34025-120576	$95.40	10023362-543000	HHI ELEMENTARY
4349	3/13/2026	VENTURE INC OF BEAUFORT	W/O 434004-81; FLUSH VALVE	OPERATION AND MAINTENANCE	269302	$180.19	10025481-541001	LADY'S ISLAND MIDDLE
4350	3/13/2026	VENTURE INC OF BEAUFORT	W/O #434276-80; FASTENERS	OPERATION AND MAINTENANCE	269302	$48.53	10025480-541001	BEAUFORT MIDDLE
4351	3/13/2026	VENTURE INC OF BEAUFORT	W/O #434477-33; FLEX PIPE COUPLING	OPERATION AND MAINTENANCE	269302	$32.83	10025433-541001	BEAUFORT ELEMENTARY
4352	3/13/2026	VENTURE INC OF BEAUFORT	W/O # 435072-02; SUPPLIES FOR SHOP STOCK	OPERATION AND MAINTENANCE	269302	$30.44	10025402-541001	DISTRICT-MAINTENANCE
4353	3/13/2026	VENTURE INC OF BEAUFORT	W/O #435113-81; FLUSH VALVE	OPERATION AND MAINTENANCE	269302	$180.19	10025481-541001	LADY'S ISLAND MIDDLE
4354	3/13/2026	VENTURE INC OF BEAUFORT	W/O # 435347-52; WALL CLOCK	OPERATION AND MAINTENANCE	269302	$20.13	10025452-541001	DAVIS EARLY CHILDHOOD CENTER
4355	3/13/2026	VENTURE INC OF BEAUFORT	W/O #435614-90; FLUSH VALVE	OPERATION AND MAINTENANCE	269302	$180.19	10025490-541001	BEAUFORT HIGH
4356	3/13/2026	VENTURE INC OF BEAUFORT	W/O #436168-34; TOILET HANDLE	OPERATION AND MAINTENANCE	269302	$4.02	10025434-541001	COOSA ELEMENTARY
4357	3/13/2026	VENTURE INC OF BEAUFORT	W/O # 436220-80; SUPPLIES TO REPAIR HOLE IN THE ROOF	OPERATION AND MAINTENANCE	269302	$23.70	10025480-541001	BEAUFORT MIDDLE
4358	3/13/2026	VENTURE INC OF BEAUFORT	W/O # 436301-02; PROPANE TANKS	OPERATION AND MAINTENANCE	269302	$34.66	10025402-541001	DISTRICT-MAINTENANCE
4359	3/13/2026	VENTURE INC OF BEAUFORT	W/O # 436350-81; ADAPTER AND COUPLING	OPERATION AND MAINTENANCE	269302	$6.13	10025481-541001	LADY'S ISLAND MIDDLE
4360	3/4/2026	VEX ROBOTICS	DODEA MATERIALS; CLASSROOM KIT BUNDLES	PRIMARY PROGRAMS	TN33806-119814	$6,093.92	29611234-541000	COOSA ELEMENTARY
4361	3/5/2026	VEX ROBOTICS	REGISTRATION FOR DRONE COMPETITION	STUDENT ACTIVITY	TN33855-119965	$255.00	70795300-566000	RIVER RIDGE ACADEMY
4362	3/31/2026	VITURE	AI SUPPLY; LUMA XR GLASSES	HIGH SCHOOL PROGRAMS	TN34407-122011	$927.00	91911498-544500	BLUFFTON HIGH
4363	3/6/2026	VIVACITY TECH PBC	MOBILE CHARGING STATIONS FOR CONFERENCE AND PLC ROOMS	PRIMARY PROGRAMS	TN33881-120057	$1,109.82	20211254-544500	WHALE BRANCH ELEMENTARY
4364	3/19/2026	VSP RAPTOR TECHNOLOGIES	BACKGROUND SCREENINGS	STAFF SERVICES	TN34166-121137	$25,000.00	10026401-539900-90002	DISTRICT OFFICE
4365	3/2/2026	VWR INTERNATIONAL INC	ADAPTER CAMERA; C-MOUNT NO LENS	HIGH SCHOOL PROGRAMS	TN33747-119616	$274.36	10011494-541000	WHALE BRANCH EC HIGH
4366	3/27/2026	VWR INTERNATIONAL INC	LAB COATS	HIGH SCHOOL PROGRAMS	TN34341-121744	$97.31	20211494-541000	WHALE BRANCH EC HIGH
4367	3/27/2026	VWR INTERNATIONAL INC	LAB COATS	HIGH SCHOOL PROGRAMS	TN34341-121743	$370.31	20211494-541000	WHALE BRANCH EC HIGH
4368	3/13/2026	WALCH EDUCATION	SPED, CLASSROOM KITS	LEARNING DISABILITIES	TN34047-120639	$1,160.28	10012796-541000	HHI HIGH
4369	3/2/2026	WALGREENS	ART, DIGITAL ART PRINTING	STUDENT ACTIVITY	TN33755-119655	$67.84	70961150-566000	HHI HIGH
4370	3/27/2026	WALGREENS	SENIOR CLUB; GRADUATION PHOTOS	STUDENT ACTIVITY	TN34335-121723	$78.39	70903805-566000	BEAUFORT HIGH
4371	3/5/2026	WALMART.COM	2ND GRADE PLTW SCIENCE SUPPLIES	PRIMARY PROGRAMS	TN33841-119923	$10.13	10011238-541000	PORT ROYAL ELEMENTARY
4372	3/18/2026	WALMART.COM	5 GALLON BOTTLED WATER FOR MOBILES	SCHOOL ADMINISTRATION	TN34123-120976	$15.76	10023397-541000	MAY RIVER HIGH
4373	3/12/2026	WALMART.COM	ACCESS TESTING DONUT CELEBRATION	STUDENT ACTIVITY	TN34014-120530	$132.08	70442410-566000	SHANKLIN ELEMENTARY
4374	3/10/2026	WALMART.COM	ADMINISTRATION OFFICE SUPPLIES DOUBLE SIDED TAPE	SCHOOL ADMINISTRATION	TN33939-120322	$57.49	10023381-541000	LADY'S ISLAND MIDDLE
4375	3/6/2026	WALMART.COM	AFJROTC; REFRESHMENTS FOR CADETS AT EVENT	STUDENT ACTIVITY	TN33874-120021	$430.10	70901570-566000	BEAUFORT HIGH
4376	3/6/2026	WALMART.COM	ALICE IN WONDERLAND; CAST DRINKS, SWEETS	STUDENT ACTIVITY	TN33885-120066	$69.29	70335300-566000	BEAUFORT ELEMENTARY

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4377	3/18/2026	WALMART.COM	APRIL SUNSHINE EVENT; PEEP CHICK EGGS AND M&M'S	STUDENT ACTIVITY	TN34120-120964	$39.76	70345200-566000	COOSA ELEMENTARY
4378	3/19/2026	WALMART.COM	ATHLETICS CLEANING DETERGENT FOR UNIFORMS	PUPIL SERVICE ACTIVITIES	TN34142-121050	$42.27	10027181-541000	LADY'S ISLAND MIDDLE
4379	3/10/2026	WALMART.COM	BIG JOEY BEAN BAG CHAIR FOR FOURTH GRADE CLASSROOM	ELEMENTARY PROGRAMS	TN33946-120342	$47.55	10011370-541000-95004	BLUFFTON ELEMENTARY
4380	3/12/2026	WALMART.COM	BOARD GAMES	INFORMATION SERVICES	TN33999-120486	$168.77	84426301-541000	DISTRICT OFFICE
4381	3/5/2026	WALMART.COM	BOTTLED WATER FOR LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN33841-119924	$21.88	20218838-569911	PORT ROYAL ELEMENTARY
4382	3/31/2026	WALMART.COM	CANDY, CHIPS FOR STUDENTS	STUDENT ACTIVITY	TN34402-121997	$108.34	70833360-566000	ROBERT SMALLS INTL ACADEMY
4383	3/11/2026	WALMART.COM	CAREER DAY; BOTTLED WATER FOR GUESTS	STUDENT ACTIVITY	TN33968-120395	$10.94	70345300-566000	COOSA ELEMENTARY
4384	3/16/2026	WALMART.COM	CBI, GROCERIES	STUDENT ACTIVITY	TN34086-120868	$96.71	70963540-566000	HHI HIGH
4385	3/5/2026	WALMART.COM	CLASSROOM GAMES, STEM KITS, PLAY SAND	PRIMARY PROGRAMS	TN33850-119959	$163.12	29611233-541000	BEAUFORT ELEMENTARY
4386	3/2/2026	WALMART.COM	CLASSROOM GAMES, STEM KITS, PLAY SAND	PRIMARY PROGRAMS	TN33753-119646	$1,137.27	29611233-541000	BEAUFORT ELEMENTARY
4387	3/2/2026	WALMART.COM	CLASSROOM GAMES, STEM KITS, PLAY SAND	PRIMARY PROGRAMS	TN33753-119647	$414.15	29611233-541000	BEAUFORT ELEMENTARY
4388	3/5/2026	WALMART.COM	COKE FOR CONCESSIONS	STUDENT ACTIVITY	TN33833-119899	$30.61	70804050-566000	BEAUFORT MIDDLE
4389	3/27/2026	WALMART.COM	CONCESSIONS FOOD ITEMS; GATORADE, CHILI, SODA, PICKLE, CANDY, NACHO, ETC.	STUDENT ACTIVITY	TN34347-121770	$335.56	70854330-566000	WHALE BRANCH MIDDLE
4390	3/6/2026	WALMART.COM	CONFERENCE & SCHOOL SUPPLIES; COFFEE, CUPS, STORAGE BAGS	STUDENT ACTIVITY	TN33872-120016	$67.48	70345300-566000	COOSA ELEMENTARY
4391	3/6/2026	WALMART.COM	CONFERENCE & SCHOOL SUPPLIES; FORKS, NAPKINS, DISINFECTANT SPRAY/WIPES, STORAGE BAGS	STUDENT ACTIVITY	TN33872-120017	$188.44	70345300-566000	COOSA ELEMENTARY
4392	3/27/2026	WALMART.COM	COOKIE / CAPRI SUNS /PAPER PLATES / NAPKINS	STUDENT ACTIVITY	TN34322-121698	$33.43	70621500-566000	HHI ELEMENTARY
4393	3/27/2026	WALMART.COM	COOKING CLASS - CHICKEN, OIL, SAUCE, FRIES, AND CONDIMENTS	STUDENT ACTIVITY	TN34347-121771	$155.89	70855300-566000	WHALE BRANCH MIDDLE
4394	3/19/2026	WALMART.COM	COOKING CLUB ACTIVITY; MUFFINS, SAUCE CHEESE, CRACKERS, MARSHMALLOWS	STUDENT ACTIVITY	TN34149-121067	$41.61	70345300-566000	COOSA ELEMENTARY
4395	3/30/2026	WALMART.COM	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN34386-121959	$35.55	70355300-566000	LADY'S ISLAND ELEMENTARY
4396	3/27/2026	WALMART.COM	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN34321-121694	$25.58	10011592-541000-90055	BATTERY CREEK HIGH
4397	3/19/2026	WALMART.COM	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN34140-121046	$398.03	10011592-541000-90055	BATTERY CREEK HIGH
4398	3/19/2026	WALMART.COM	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN34140-121048	$562.56	10011592-541000-90055	BATTERY CREEK HIGH
4399	3/6/2026	WALMART.COM	CTE- ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN33862-119991	$457.84	10011592-541000-90055	BATTERY CREEK HIGH
4400	3/27/2026	WALMART.COM	CTE- ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN34321-121693	$595.24	10011592-541000-90055	BATTERY CREEK HIGH
4401	3/13/2026	WALMART.COM	DISINFECTANT WIPES	SCHOOL ADMINISTRATION	TN34046-120630	$35.23	10023387-541000	HHI MIDDLE
4402	3/13/2026	WALMART.COM	DUSTPAN BROOM WASTEBASKETS	SCHOOL ADMINISTRATION	TN34052-120657	$68.42	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS
4403	3/19/2026	WALMART.COM	ENGRAVING TAGS, BRACELETS, PUZZLES	PRIMARY PROGRAMS	TN34162-121118	$19.50	29611233-541000	BEAUFORT ELEMENTARY
4404	3/18/2026	WALMART.COM	ENGRAVING TAGS, BRACELETS, PUZZLES	PRIMARY PROGRAMS	TN34128-121015	$288.45	29611233-541000	BEAUFORT ELEMENTARY
4405	3/3/2026	WALMART.COM	ENGRAVING WOOD, FILAMENT, LEATHER, TAGS	PRIMARY PROGRAMS	TN33786-119750	$77.85	29611233-541000	BEAUFORT ELEMENTARY
4406	3/30/2026	WALMART.COM	FIELD DAY; FREEZER ICE POPS	STUDENT ACTIVITY	TN34369-121867	$41.16	70345300-566000	COOSA ELEMENTARY
4407	3/11/2026	WALMART.COM	FOOD COLORING FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN33982-120441	$21.99	10011335-541000	LADY'S ISLAND ELEMENTARY
4408	3/20/2026	WALMART.COM	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34187-121193	$95.61	32911590-541000	BEAUFORT HIGH
4409	3/20/2026	WALMART.COM	FOODS AND NUTRITION; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34187-121194	$23.70	32911590-541000	BEAUFORT HIGH
4410	3/10/2026	WALMART.COM	HOTDOGS, BUNS, CHIPS, AND DRINKS	STUDENT ACTIVITY	TN33953-120355	$611.14	70854330-566000	WHALE BRANCH MIDDLE
4411	3/13/2026	WALMART.COM	INTERACT CLUB, PAINT AND SUPPLIES	STUDENT ACTIVITY	TN34047-120636	$72.02	70963480-566000	HHI HIGH
4412	3/23/2026	WALMART.COM	IXL MARCH MATHNESS INCENTIVES	STUDENT ACTIVITY	TN34239-121405	$24.81	70335300-566000	BEAUFORT ELEMENTARY
4413	3/23/2026	WALMART.COM	KEY RING IDENTIFIERS	HEALTH SERVICES	TN34241-121414	$9.32	10021387-541000	HHI MIDDLE
4414	3/19/2026	WALMART.COM	KINDER CLASSROOM SUPPLIES; STORAGE BINS	KINDERGARTEN PROGRAMS	TN34136-121033	$44.39	10011174-541000	MC RILEY ELEMENTARY

4415	3/27/2026	WALMART.COM	LEADER IN ME CLUB PROJECT SUPPLIES FOR DIRT CUPS ; PROJECT GOES ALONG WITH BOOK STUDY	STUDENT ACTIVITY	TN34318-121677	$22.73	70745300-566000	MC RILEY ELEMENTARY
4416	3/6/2026	WALMART.COM	LITERACY NIGHT COOKIES; 3/5/2026	PARENTING/FAMILY LITERACY	TN33881-120058	$84.22	20218854-569911	WHALE BRANCH ELEMENTARY
4417	3/5/2026	WALMART.COM	LITERACY NIGHT DRINKS, COOKIES, & CARRYOUT TRAYS; 3/5/2026	PARENTING/FAMILY LITERACY	TN33847-119946	$90.54	20218854-569911	WHALE BRANCH ELEMENTARY
4418	3/17/2026	WALMART.COM	MAGNETIC BUILDING BLOCKS	PRIMARY PROGRAMS	TN34103-120927	$105.70	29611233-541000	BEAUFORT ELEMENTARY
4419	3/19/2026	WALMART.COM	MARCH STAFF ENGAGEMENT	STUDENT ACTIVITY	TN34165-121133	$21.78	70445585-566000	SHANKLIN ELEMENTARY
4420	3/6/2026	WALMART.COM	MARCH SUNSHINE EVENT; PIE FLAVORED GLUTEN FREE BARS	STUDENT ACTIVITY	TN33872-120018	$17.45	70345200-566000	COOSA ELEMENTARY
4421	3/6/2026	WALMART.COM	MARCH SUNSHINE EVENT; PIE FLAVORED GLUTEN FREE BARS	STUDENT ACTIVITY	TN33872-120015	$11.85	70345200-566000	COOSA ELEMENTARY
4422	3/16/2026	WALMART.COM	MARCH SUNSHINE EVENT; PIES FOR PIE DAY	STUDENT ACTIVITY	TN34071-120753	$55.04	70345200-566000	COOSA ELEMENTARY
4423	3/11/2026	WALMART.COM	MARCH SUNSHINE EVENT; PIES FOR PIE DAY	STUDENT ACTIVITY	TN33968-120396	$38.64	70345200-566000	COOSA ELEMENTARY
4424	3/19/2026	WALMART.COM	MARCH TEACHER STAFF ENGAGEMENT	STUDENT ACTIVITY	TN34165-121134	$51.36	70445585-566000	SHANKLIN ELEMENTARY
4425	3/6/2026	WALMART.COM	MATERIAL FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119995	$16.70	20118862-541000	HHI ELEMENTARY
4426	3/6/2026	WALMART.COM	MATERIAL FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119993	$8.35	20118862-541000	HHI ELEMENTARY
4427	3/9/2026	WALMART.COM	MATERIALS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33900-120125	$13.36	20118862-541000	HHI ELEMENTARY
4428	3/9/2026	WALMART.COM	MATERIALS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33900-120121	$85.39	20118862-541000	HHI ELEMENTARY
4429	3/6/2026	WALMART.COM	MATERIALS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119994	$333.05	20118862-541000	HHI ELEMENTARY
4430	3/6/2026	WALMART.COM	MATERIALS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119999	$347.88	20118862-541000	HHI ELEMENTARY
4431	3/6/2026	WALMART.COM	MATERIALS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119992	$29.18	20118862-541000	HHI ELEMENTARY
4432	3/10/2026	WALMART.COM	NURSE SUPPLIES; CLOROX WIPES, VARIOUS BANDAGES, COUGH DROPS, SOAPS AND ETC.	HEALTH SERVICES	TN33954-120357	$336.85	10021387-541000	HHI MIDDLE
4433	3/10/2026	WALMART.COM	NURSE SUPPLIES; DEODORANT, DISPOSABLE CUPS AND BANDAGES	HEALTH SERVICES	TN33954-120356	$89.63	10021387-541000	HHI MIDDLE
4434	3/6/2026	WALMART.COM	NURSE SUPPLIES; VARIOUS MEDICINES & BANDAGES, BATTERIES AND ETC.	HEALTH SERVICES	TN33887-120068	$163.58	10021387-541000	HHI MIDDLE
4435	3/18/2026	WALMART.COM	PAT GROUP CONNECTION SUPPLIES	PARENTING/FAMILY LITERACY	TN34115-120950	$34.39	30318801-541000-90003	DISTRICT OFFICE
4436	3/4/2026	WALMART.COM	PEPPERMINTS FOR STUDENT TESTING	STUDENT ACTIVITY	TN33809-119822	$43.60	70385300-566000	PORT ROYAL ELEMENTARY
4437	3/13/2026	WALMART.COM	PIE THE PRINCIPAL SUPPLIES	STUDENT ACTIVITY	TN34048-120646	$41.26	70442410-566000	SHANKLIN ELEMENTARY
4438	3/18/2026	WALMART.COM	PROBE COVERS	HEALTH SERVICES	TN34130-121018	$33.48	10021387-541000	HHI MIDDLE
4439	3/25/2026	WALMART.COM	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN34264-121487	$104.82	10023101-569911	DISTRICT OFFICE
4440	3/13/2026	WALMART.COM	REFUND - PIES - ORDER NOT RECEIVED; REF. TN 34071-120753	STUDENT ACTIVITY	TN34034-120597	($9.04)	70345200-566000	COOSA ELEMENTARY
4441	3/20/2026	WALMART.COM	SALAD AND DRINKS FOR JJDELC PD ON 3/20/2026	IMPROVEMENT OF INSTRUCTION SER	TN34184-121184	$32.52	10022452-569911	DAVIS EARLY CHILDHOOD CENTER
4442	3/18/2026	WALMART.COM	SCC, SOAP AND CARPET CLEANER	STUDENT ACTIVITY	TN34131-121020	$37.97	70965080-566000	HHI HIGH
4443	3/27/2026	WALMART.COM	SIC AND COGNIA REFRESHMENTS - CRACKERS, COOKIES, DRINKS, AND CHIPS	PARENTING/FAMILY LITERACY	TN34347-121772	$185.91	20218885-569911	WHALE BRANCH MIDDLE
4444	3/4/2026	WALMART.COM	SNACKS FOR SOCIAL WORKER APPRECIATION WEEK	SCHOOL ADMINISTRATION	TN33800-119802	$25.59	84423362-541000	HHI ELEMENTARY
4445	3/11/2026	WALMART.COM	SOAP, WIPES FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN33982-120442	$16.21	10011335-541000	LADY'S ISLAND ELEMENTARY
4446	3/31/2026	WALMART.COM	SPECIAL DAY RECOGNITIONS; SNACKS	STUDENT ACTIVITY	TN34400-121990	$187.47	70345200-566000	COOSA ELEMENTARY
4447	3/27/2026	WALMART.COM	SPED CLASSROOM PROJECT SUPPLIES; SHAVING CREAM	EDUCABLE MENTALLY HANDICAPPED	TN34318-121667	$4.20	10012174-541000	MC RILEY ELEMENTARY
4448	3/19/2026	WALMART.COM	SPED CLASSROOM SUPPLIES; SAFETY POPS	STUDENT ACTIVITY	TN34136-121034	$25.88	70745300-566000	MC RILEY ELEMENTARY
4449	3/2/2026	WALMART.COM	SPED COOKING GRANT; GARLIC TOAST	HIGH SCHOOL PROGRAMS	TN33750-119630	$5.21	82711498-541000-90001	BLUFFTON HIGH
4450	3/2/2026	WALMART.COM	SPED COOKING GRANT; PASTA, MEATBALLS, LETTUCE, CHEESE	HIGH SCHOOL PROGRAMS	TN33750-119637	$49.02	82711498-541000-90001	BLUFFTON HIGH
4451	3/2/2026	WALMART.COM	SPED, GROCERIES COOKING SKILLS	STUDENT ACTIVITY	TN33755-119657	$96.59	70963540-566000	HHI HIGH
4452	3/11/2026	WALMART.COM	STAFF APPRECIATION FOR PI DAY: MINI PIES	STUDENT ACTIVITY	TN33959-120375	$56.12	70785200-566000	PRITCHARDVILLE ELEMENTARY
4453	3/13/2026	WALMART.COM	STAFF APPRECIATION TREAT FOR PI DAY: MINI PIES	STUDENT ACTIVITY	TN34022-120571	$36.80	70785200-566000	PRITCHARDVILLE ELEMENTARY

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4454	3/9/2026	WALMART.COM	STAFF SNACK SHOP; CHIPS, DRINKS, BARS, NUTS, PASTRIES	STUDENT ACTIVITY	TN33911-120175	$298.50	70345200-566000	COOSA ELEMENTARY
4455	3/9/2026	WALMART.COM	STAFF SNACK SHOP; CHIPS, DRINKS, BARS, PASTRIES, NUTS	STUDENT ACTIVITY	TN33911-120173	$42.66	70345200-566000	COOSA ELEMENTARY
4456	3/25/2026	WALMART.COM	STEAM PANS FOR GUIDANCE EVENT	GUIDANCE SERVICES	TN34280-121538	$24.74	39521235-541000	LADY'S ISLAND ELEMENTARY
4457	3/30/2026	WALMART.COM	STUDENT CELEBRATIONS; SHAVED ICE SYRUP, POPCORN, ENTRY TICKETS	STUDENT ACTIVITY	TN34379-121917	$418.21	70983700-566000	BLUFFTON HIGH
4458	3/19/2026	WALMART.COM	SUNSHINE FUND; MARCH MADNESS FACULTY & STAFF EVENT SUPPLIES	STUDENT ACTIVITY	TN34136-121035	$44.19	70745200-566000	MC RILEY ELEMENTARY
4459	3/13/2026	WALMART.COM	SUNSHINE FUND; MARCH MADNESS FACULTY & STAFF EVENT SUPPLIES	STUDENT ACTIVITY	TN34020-120558	$168.98	70745200-566000	MC RILEY ELEMENTARY
4460	3/13/2026	WALMART.COM	SUNSHINE FUND; TRAIL MIX ITEMS FOR FACULTY & STAFF TREAT 3/17/26	STUDENT ACTIVITY	TN34020-120562	$16.54	70745200-566000	MC RILEY ELEMENTARY
4461	3/19/2026	WALMART.COM	SUPPLIES FOR GUIDANCE OFFICE EVENT	GUIDANCE SERVICES	TN34168-121142	$121.85	39521235-541000	LADY'S ISLAND ELEMENTARY
4462	3/19/2026	WALMART.COM	SUPPLIES FOR GUIDANCE OFFICE EVENT	GUIDANCE SERVICES	TN34168-121143	$62.76	39521235-541000	LADY'S ISLAND ELEMENTARY
4463	3/26/2026	WALMART.COM	TEACHER CHOCOLATE	STUDENT ACTIVITY	TN34312-121657	$34.76	70445585-566000	SHANKLIN ELEMENTARY
4464	3/20/2026	WALMART.COM	TEACHER OF THE YEAR (TOY) TOP 3 FINALISTS; GIFT / CANDY	STUDENT ACTIVITY	TN34172-121157	$29.91	70745200-566000	MC RILEY ELEMENTARY
4465	3/26/2026	WALMART.COM	TEACHER OF YEAR CHOCOLATE	STUDENT ACTIVITY	TN34312-121653	$39.96	70445585-566000	SHANKLIN ELEMENTARY
4466	3/4/2026	WALMART.COM	TENNIS BALLS, WATER, ZIP TIES FOR ATHLETIC DEPARTMENT	STUDENT ACTIVITY	TN33798-119799	$73.28	70924050-566000	BATTERY CREEK HIGH
4467	3/31/2026	WALMART.COM	TENSION ROD FOR SPED ROOM	LEARNING DISABILITIES	TN34413-122021	$2.69	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS
4468	3/18/2026	WALMART.COM	THEATER COSTUMES	ELEMENTARY PROGRAMS	TN34114-120949	$119.39	10011381-541000	LADY'S ISLAND MIDDLE
4469	3/18/2026	WALMART.COM	THEATER COSTUMES	ELEMENTARY PROGRAMS	TN34114-120948	$42.39	10011381-541000	LADY'S ISLAND MIDDLE
4470	3/20/2026	WALMART.COM	TOY AND SSOY FLOWERS	STUDENT ACTIVITY	TN34198-121235	$78.72	70335200-566000	BEAUFORT ELEMENTARY
4471	3/23/2026	WALMART.COM	TRASH CAN	SCHOOL ADMINISTRATION	TN34230-121371	$13.71	10023338-541000	PORT ROYAL ELEMENTARY
4472	3/18/2026	WALMART.COM	TUTORING SNACKS; GOLDFISH, PRETZELS, ANIMAL CRACKERS, VEGGIE STRAWS	STUDENT ACTIVITY	TN34120-120963	$66.75	70345300-566000	COOSA ELEMENTARY
4473	3/23/2026	WALMART.COM	UNDERWEAR	STUDENT ACTIVITY	TN34230-121373	$19.04	70385300-566000	PORT ROYAL ELEMENTARY
4474	3/11/2026	WALMART.COM	UNDERWEAR	STUDENT ACTIVITY	TN33971-120404	$10.58	70385300-566000	PORT ROYAL ELEMENTARY
4475	3/10/2026	WALMART.COM	UNDERWEAR	STUDENT ACTIVITY	TN33947-120344	$44.46	70385300-566000	PORT ROYAL ELEMENTARY
4476	3/9/2026	WALMART.COM	UNDERWEAR	STUDENT ACTIVITY	TN33915-120188	$118.51	70385300-566000	PORT ROYAL ELEMENTARY
4477	3/27/2026	WALMART.COM	UNDERWEAR FOR CLINIC	STUDENT ACTIVITY	TN34337-121732	$50.82	70835300-566000	ROBERT SMALLS INTL ACADEMY
4478	3/10/2026	WALMART.COM	UNPREPARED FOODS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33938-120318	$50.84	20118862-569911	HHI ELEMENTARY
4479	3/6/2026	WALMART.COM	UNPREPARED FOODS FOR INTERNATIONAL NIGHT	PARENTING/FAMILY LITERACY	TN33863-119998	$101.90	20118862-569911	HHI ELEMENTARY
4480	3/11/2026	WALMART.COM	VISUAL ARTS; MARKERS	HIGH SCHOOL PROGRAMS	TN33969-120397	$211.15	10011490-541000-18000	BEAUFORT HIGH
4481	3/30/2026	WALMART.COM	WIG CELEBRATION FOR KINDER CLASSROOM; POPSICLES	STUDENT ACTIVITY	TN34355-121801	$8.01	70745300-566000	MC RILEY ELEMENTARY
4482	3/2/2026	WALMART.COM	WIPES, SPONGES, MAKEUP FOR THEATRE	ELEMENTARY PROGRAMS	TN33743-119598	$40.57	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY
4483	3/2/2026	WALMART.COM	8TH GRADE PROMOTION SUPPLIES CERTIFICATE; PARCHMENT PAPER AND ENVELOPES	ELEMENTARY PROGRAMS	TN33733-119554	$107.11	20211381-541000	LADY'S ISLAND MIDDLE
4484	3/5/2026	WALMART.COM	ATHLETICS CONCESSION CANDY	STUDENT ACTIVITY	TN33830-119890	$49.44	70814330-566000	LADY'S ISLAND MIDDLE
4485	3/27/2026	WALMART.COM	ATHLETICS STORAGE TOTES	PUPIL SERVICE ACTIVITIES	TN34324-121701	$339.20	10027181-541000	LADY'S ISLAND MIDDLE
4486	3/20/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269399	$9,661.35	51325339-539513-50002	ST. HELENA ELEMENTARY
4487	3/27/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269476	$6,699.36	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER
4488	3/27/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269476	$911.25	54625301-539513-51000	DISTRICT OFFICE
4489	3/20/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269399	$2,861.51	54725374-539513-51000	MC RILEY ELEMENTARY

4490	3/20/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 AND 40 YD ROLLOFF	OPERATION AND MAINTENANCE	269400	$1,586.29	10025402-532900	DISTRICT-MAINTENANCE
4491	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269330	$366.36	10025490-532900	BEAUFORT HIGH
4492	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269327	$95.00	10025401-532900	DISTRICT OFFICE
4493	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269327	$310.20	10025435-532900	LADY'S ISLAND ELEMENTARY
4494	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269327	$1,099.92	10025481-532900	LADY'S ISLAND MIDDLE
4495	3/20/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269401	$637.80	10025481-532900	LADY'S ISLAND MIDDLE
4496	3/20/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803604	$207.24	10025494-532900	WHALE BRANCH EC HIGH
4497	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	269330	$340.44	10025454-532900	WHALE BRANCH ELEMENTARY
4498	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF FEE	OPERATION AND MAINTENANCE	269330	$620.40	10025478-532900	PRITCHARDVILLE ELEMENTARY
4499	3/13/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE ROLLOFF	OPERATION AND MAINTENANCE	269330	$98.00	10025470-532900	BLUFFTON ELEMENTARY
4500	3/27/2026	WEBSTAURANT	POPCORN	STUDENT ACTIVITY	TN34333-121719	$277.86	70345300-566000	COOSA ELEMENTARY
4501	3/25/2026	WEISSMAN'S THEATRICAL SU	TAP SHOE & MESH TOPS FOR DANCE N& THEATRE COSTUMES	ELEMENTARY PROGRAMS	TN34267-121490	$1,403.02	84911380-541000	BEAUFORT MIDDLE
4502	3/9/2026	WEST MUSIC	INSTRUMENT PROTECTION COVERS, TOTE, MUSIC STAND, MUSIC	PRIMARY PROGRAMS	TN33911-120176	$605.81	10011234-541000-99030	COOSA ELEMENTARY
4503	3/9/2026	WEST MUSIC	INSTRUMENT PROTECTION COVERS, TOTE, MUSIC STAND, MUSIC	STUDENT ACTIVITY	TN33911-120176	$465.73	70342675-566000	COOSA ELEMENTARY
4504	3/30/2026	WEST MUSIC	LUDWIG REPAIR PARTS FOR CONVERSION KIT	ELEMENTARY PROGRAMS	TN34361-121831	$89.95	10011381-532307-17000	LADY'S ISLAND MIDDLE
4505	3/5/2026	WEST MUSIC	MUSIC	PRIMARY PROGRAMS	TN33837-119910	$154.19	10011234-541000-99030	COOSA ELEMENTARY
4506	3/4/2026	WESTEL GREENHOUSE	POTTING MIX, FLOWERS FOR GREENHOUSE PROJECT	VOCATIONAL PROGRAMS	TN33798-119798	$1,032.15	32911592-541000	BATTERY CREEK HIGH
4507	3/30/2026	WESTIN PEACHTREE PLAZA	LODGING; DECA ICDC CONFERENCE; ATLANTA. GA; 04/25-29/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN34371-121869	$3,279.91	10019090-566000	BEAUFORT HIGH
4508	3/27/2026	WESTIN PEACHTREE PLAZA	LODGING; DECA NATIONAL CONFERENCE; ATLANTA, GA; 4/25-29	INSTRUCTIONAL PUPIL ACTIVITY	TN34339-121739	$1,000.00	10019097-566000	MAY RIVER HIGH
4509	3/27/2026	WESTIN PEACHTREE PLAZA	LODGING; DECA NATIONAL CONFERENCE; ATLANTA, GA; 4/25-29	STUDENT ACTIVITY	TN34339-121739	$2,019.91	70973260-566000	MAY RIVER HIGH
4510	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	PUPIL SERVICE ACTIVITIES	803606	$51.00	10027190-566000-92900	BEAUFORT HIGH
4511	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	PUPIL SERVICE ACTIVITIES	803606	$115.23	10027198-566000	BLUFFTON HIGH
4512	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	PUPIL SERVICE ACTIVITIES	803606	$415.31	10027198-566000-92900	BLUFFTON HIGH
4513	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	STUDENT ACTIVITY	803606	$56.55	70984050-566000	BLUFFTON HIGH
4514	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	PUPIL SERVICE ACTIVITIES	803606	($2.29)	10027101-566000	DISTRICT OFFICE
4515	3/20/2026	WEX BANK	EXXON BILL - FEBRUARY THROUGH MARCH 2026	PUPIL SERVICE ACTIVITIES	803606	$46.39	10027194-566000	WHALE BRANCH EC HIGH
4516	3/20/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES THROUGH FEBRUARY 2026	BOARD OF EDUCATION	269403	$3,769.46	10023101-531900	DISTRICT OFFICE
4517	3/9/2026	WHITMORE PLUMBING	W/O #439705 PROPRESS COUPLING	OPERATION AND MAINTENANCE	TN33898-120111	$447.58	10025490-541001	BEAUFORT HIGH
4518	3/20/2026	WHOLE LIFE COUNSELING AND LEARNING CENTER	IN THE EYE OF THE HURRICANE WORKSHOP; 2/13/26-2/14/26	IMPROVEMENT OF INSTRUCTION SER	269405	$1,500.00	10022401-531200-22401	DISTRICT OFFICE
4519	3/13/2026	WILLYETTA ADELE BROWN-MITCHELL	MEDTECH7 STEM CERTIFICATION SERVICES	IMPROVEMENT OF INSTRUCTION SER	269292	$3,750.00	29322401-531200	DISTRICT OFFICE
4520	3/13/2026	WILLYETTA ADELE BROWN-MITCHELL	MEDTECH7 STEM CERTIFICATION SERVICES	IMPROVEMENT OF INSTRUCTION SER	269292	$8,750.00	29322401-531200	DISTRICT OFFICE
4521	3/20/2026	WINTHROP UNIVERSITY	SC TEACHER FORUM/DISTRICT TEACHER OF THE YEAR	STAFF SERVICES	269406	$600.00	10026401-564000	DISTRICT OFFICE
4522	3/27/2026	WOODBINE CAPITAL CORPORATION	W/O # 436792-02 SIGN DAVID LAVENDOL	OPERATION AND MAINTENANCE	269477	$26.50	10025402-541001	DISTRICT-MAINTENANCE
4523	3/18/2026	WOODBURN PRESS	BROCHURES FOR COMMUNITY ENGAGEMENT AND OUTREACH	IMPROVEMENT OF INSTRUCTION SER	TN34125-121011	$3,695.21	10022401-536000	DISTRICT OFFICE
4524	3/6/2026	WORLD DESIGN MARKETING	LEAP GRAPHIC DESIGN LOGO	STAFF SERVICES	269278	$2,565.00	10026401-535000	DISTRICT OFFICE

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

4525	3/6/2026	WORLD DESIGN MARKETING	REQUIREMENT FACEBOOK & INSTAGRAM ADS	STAFF SERVICES	269278	$750.00	10026401-535000	DISTRICT OFFICE
4526	3/30/2026	WPS PUBLISH	MVPT OT EVALUATION KIT	ORTHOPEDICALLY HANDICAPPED	TN34380-121929	$291.50	10012301-541000	DISTRICT OFFICE
4527	3/6/2026	WRIGHT DIRECTIONS, LLC	WRIGHT DIRECTION FAMILY SERVICES CONT. SVS	HEALTH SERVICES	269279	$10,416.67	28021301-531300	DISTRICT OFFICE
4528	3/6/2026	XCEL	WELDING COMPETITION REGISTRATION	IMPROVEMENT OF INSTRUCTION	TN33862-119989	$100.00	10022101-566000-12900	DISTRICT OFFICE
4529	3/6/2026	XCEL	WELDING COMPETITION REGISTRATION	IMPROVEMENT OF INSTRUCTION	TN33862-119987	$100.00	10022101-566000-12900	DISTRICT OFFICE
4530	3/6/2026	XCEL STRATEGIES	WELDING COMPETITION REGISTRATION	IMPROVEMENT OF INSTRUCTION	TN33862-119990	$100.00	10022101-566000-12900	DISTRICT OFFICE
4531	3/4/2026	YODER ENVIRONMENTAL S	CONTRACT IFB #24-017 WATER TESTING	OPERATION AND MAINTENANCE	TN33797-119775	$895.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
4532	3/4/2026	YODER ENVIRONMENTAL S	CONTRACT IFB #24-017 CHEMICALS	OPERATION AND MAINTENANCE	TN33797-119781	$852.88	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
4533	3/4/2026	YODER ENVIRONMENTAL S	CONTRACT IFB #24-017 OPERATION SERVICES	OPERATION AND MAINTENANCE	TN33797-119784	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER
4534	3/27/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 02/23/2026 - 02/26/2026	INST PROGR BEYOND REG SCH DAY	269478	$1,200.00	83617501-531100	DISTRICT OFFICE
4535	3/27/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 03/02/2026 - 03/05/2026	INST PROGR BEYOND REG SCH DAY	269478	$1,200.00	83617501-531100	DISTRICT OFFICE
4536	3/26/2026	ZERO DARK LLC	ANIMATION CTE CLASS FIELD TRIP	STUDENT ACTIVITY	TN34303-121624	$347.75	70972300-566000	MAY RIVER HIGH
4537	3/27/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - 02/14-03/13/26 OVERAGE	TECHNOLOGY AND DATA PROCESSING	803687	$875.80	10026601-534500-90001	DISTRICT OFFICE
4538	3/4/2026	ZORO TOOLS INC	W/O #442555 AMERICAN FLAG	OPERATION AND MAINTENANCE	TN33797-119782	$52.54	10025498-541001	BLUFFTON HIGH