BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	4/7/2026	4IMPRINT, INC	TOTES FOR NEW HIRE ORIENTATIONS	STAFF SERVICES	TN34544-122441	$ 4,341.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2	4/10/2026	4IMPRINT, INC	TOTES	INFORMATION SERVICES	TN34638-122734	$ 686.88	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3	4/8/2026	5GUYS	LUNCH FOR JC LEWIS TECHNICIANS COMPLETING OIL CHANGES FOR STAFF	STUDENT ACTIVITY	TN34563-122504	$ 55.66	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4	4/10/2026	AA SCHOOL STATE CONFERENCE	CONFERENCE AA DUES FOR 2025-26 SCHOOL YEAR	STUDENT ACTIVITY	269555	$ 50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	4/1/2026	ABC TROPHIES INC	TRACK MEDALS; MEDALLIONS AND PLAQUES	STUDENT ACTIVITY	TN34428-122051	$ 624.35	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	4/22/2026	ABC TROPHIES INC	TROPHIES	STUDENT ACTIVITY	TN34832-123269	$ 606.69	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
8	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
9	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
10	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
11	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 2,045.86	10025405-532200	KING STREET	GENERAL FUND
13	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
14	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
15	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
16	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
17	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
18	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
19	4/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269556	$ 27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
20	4/2/2026	ABS ENVIRONMENTAL INC.	PRE DEMO ASBESTOS INSPECTION AT LIMS	FACILITIES ACQUISITION AND CON	269493	$ 10,959.90	51325381-539902-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
21	4/2/2026	ACADEMIC STAFFING INC.	SLP/SLPI CONTRACTED SERVICES	SPEECH HANDICAPPED	269494	$ 3,705.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
22	4/10/2026	ACADEMIC STAFFING INC.	ESS CLINICAL- SLP/SLPI CONT. SVS.	SPEECH HANDICAPPED	269557	$ 3,390.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
23	4/10/2026	ACADEMIC STAFFING INC.	SLPI/SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	269557	$ 1,905.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
24	4/2/2026	ACADEMIC STAFFING INC.	SLP/SLPI CONTRACTED SERVICES	SPEECH HANDICAPPED	269494	$ 3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
25	4/10/2026	ACADEMIC STAFFING INC.	ESS CLINICAL- SLP/SLPI CONT. SVS.	SPEECH HANDICAPPED	269557	$ 2,550.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
26	4/10/2026	ACADEMIC STAFFING INC.	SLPI/SLP CONTRACTED SERVICES	SPEECH HANDICAPPED	269557	$ 3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
27	4/29/2026	ACCO	LAMINATING ROLL FILM FOR MAIN / ECC BUILDINGS	KINDERGARTEN PROGRAMS	TN34995-123856	$ 116.37	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
28	4/29/2026	ACCO	LAMINATING ROLL FILM FOR MAIN / ECC BUILDINGS	PRIMARY PROGRAMS	TN34995-123856	$ 121.20	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
29	4/3/2026	ACDC LEADERSHIP INC	SOCIAL STUDIES; AP MACROECONOMICS ONLINE WORKSHEETS	HIGH SCHOOL PROGRAMS	TN34488-122247	$ 150.00	10011498-534500-12400	BLUFFTON HIGH	GENERAL FUND
30	4/2/2026	ACE OF HILTON HEAD	W/O# 442346-17 DRAWER LOCK	OPERATION AND MAINTENANCE	269495	$ 9.11	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

31	4/2/2026	ACE OF HILTON HEAD	W/O# 436439 RODENT REPELLANT & STEEL WOOL PADS	OPERATION AND MAINTENANCE	269495	$	43.42	10025462-541001	HHI ELEMENTARY	GENERAL FUND
32	4/2/2026	ACE OF HILTON HEAD	W/O# 428194-96 WTR HTR CON X3	OPERATION AND MAINTENANCE	269495	$	118.25	10025496-541001	HHI HIGH	GENERAL FUND
33	4/24/2026	ACE OF HILTON HEAD	W/O# 436986-87 PVC PIPE, COUPLING, ADAPTER, CLEANER	OPERATION AND MAINTENANCE	269686	$	68.40	10025487-541001	HHI MIDDLE	GENERAL FUND
34	4/2/2026	ACE OF HILTON HEAD	W/O# 443978-04 8100-99 VEHICLE IGNITION KEY	OPERATION AND MAINTENANCE	269495	$	84.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
35	4/24/2026	ACTIVELY PLAY	GAGA BALL PIT	STUDENT ACTIVITY	TN34891-123488	$	1,849.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
36	4/24/2026	AGENT FEE (TRAVEL VENTURES)	LODGING; DECA ICDC; ATLANTA, GA; 24-29APR26	INSTRUCTIONAL PUPIL ACTIVITY	TN34902-123517	$	5,294.82	10019098-566000	BLUFFTON HIGH	GENERAL FUND
37	4/7/2026	AIKMAN ENTERPRISES	4TH GRADE; IN SCHOOL FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN34532-122412	$	183.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
38	4/7/2026	AIKMAN ENTERPRISES	4TH GRADE; IN SCHOOL FIELD TRIP	STUDENT ACTIVITY	TN34532-122412	$	1,168.00	70342307-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
39	4/21/2026	AIR ELITE	TESTING PEP RALLY SHOW FOR WBES STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN34786-123149	$	750.00	10019054-566000	WHALE BRANCH ELEMENTARY	GENERAL FUND
40	4/21/2026	AIR ELITE	TESTING PEP RALLY SHOW FOR WBES STUDENTS	STUDENT ACTIVITY	TN34786-123149	$	800.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
41	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	4,785.37	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
42	4/10/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803770	$	854.67	55525335-552005-52022	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
43	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	3,957.38	54325315-532300-51002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
44	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	9,657.43	54625339-532300-52020	ST. HELENA ELEMENTARY	CAPITAL FUND
45	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	17,601.00	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
46	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	41,558.41	54625339-552005-52003	ST. HELENA ELEMENTARY	CAPITAL FUND
47	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	10,618.45	54625339-552009-52017	ST. HELENA ELEMENTARY	CAPITAL FUND
48	4/24/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803935	$	29,134.03	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
49	4/10/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	269589	$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
50	4/24/2026	ALL AMERICAN SPORTS CORP	HELMETS INSPECTION	PUPIL SERVICE ACTIVITIES	803936	$	2,578.04	10027188-541000	HE MCCRACKEN	GENERAL FUND
51	4/2/2026	ALL AMERICAN SPORTS CORP	HELMETS AND SHOULDER PADS	PUPIL SERVICE ACTIVITIES	269552	$	862.40	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
52	4/2/2026	ALL AMERICAN SPORTS CORP	HELMETS AND SHOULDER PADS	STUDENT ACTIVITY	269552	$	1,634.70	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
53	4/15/2026	ALL MY SONS HILTON HEAD	MOVING FURNITURE WITHIN SCHOOLS	FACILITIES ACQUISITION AND CON	TN34709-122949	$	4,181.50	54725334-539900-52002	COOSA ELEMENTARY	CAPITAL FUND
54	4/14/2026	ALL MY SONS HILTON HEAD	MOVING FURNITURE WITHIN SCHOOLS	FACILITIES ACQUISITION AND CON	TN34696-122928	$	2,914.25	54725385-539900-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
55	4/15/2026	ALL THINGS CHOCOLATE	CREEDMOR AIR RANGE	HIGH SCHOOL PROGRAMS	TN34715-122960	$	540.00	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
56	4/20/2026	ALL THINGS CHOCOLATE	REFUND FOR CREEDMOR AIR RANGE; ORIGINAL TXN; 34715-122960	HIGH SCHOOL PROGRAMS	TN34766-123111	$	(540.00)	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
57	4/29/2026	ALOFT	LODGING - ANNUAL DROPOUT PREVENTION - COLUMBIA, SC - 04/29-04/30	SCHOOL ADMINISTRATION	TN35004-123883	$	131.10	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
58	4/7/2026	ALPHA GRAPHICS	PROGRAMS FOR JUNIOR SCHOLARS BANQUET	GUIDANCE SERVICES	TN34541-122438	$	750.85	10021201-536000	DISTRICT OFFICE	GENERAL FUND
59	4/24/2026	ALPHA GRAPHICS	RIVER OF WORDS BOOKS	IMPROVEMENT OF INSTRUCTION	269693	$	7,972.40	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
60	4/24/2026	ALPHA GRAPHICS	RIVER OF WORDS COVER FOAM BOARD	IMPROVEMENT OF INSTRUCTION	269693	$	133.89	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
61	4/17/2026	ALPHA GRAPHICS	PRINT AND ASSEMBLE FACILITIES MASTER PLAN BOOKS	BOARD OF EDUCATION	TN34734-123000	$	1,234.48	10023101-536000	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

62	4/17/2026	ALPHA GRAPHICS	PRINT AND ASSEMBLE FACILITIES MASTER PLAN	FACILITIES ACQUISITION AND CON	TN34734-122999	$ 3,498.37	10025301-536000	DISTRICT OFFICE	GENERAL FUND
63	4/22/2026	ALPHAGRAPHICS	A9 2 SIDED STUDENT HISTORY FILE FOLDERS	PRIMARY PROGRAMS	TN34824-123252	$ 450.19	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
64	4/22/2026	ALPHAGRAPHICS	A9 2 SIDED STUDENT HISTORY FILE FOLDERS	ELEMENTARY PROGRAMS	TN34824-123252	$ 467.97	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
65	4/22/2026	ALPHAGRAPHICS	A9 FOLDERS	ELEMENTARY PROGRAMS	TN34836-123283	$ 462.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
66	4/29/2026	ALPS	LAMINATION SUPPLIES	ELEMENTARY PROGRAMS	TN35000-123874	$ 809.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
67	4/10/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 3/17-3/20/26	STUDENT TRANSPORTATION	269558	$ 2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
68	4/10/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 3/24-3/27/26	STUDENT TRANSPORTATION	269558	$ 2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
69	4/10/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 3/9-3/13/26	STUDENT TRANSPORTATION	269558	$ 3,227.59	10025501-533100	DISTRICT OFFICE	GENERAL FUND
70	4/1/2026	AMAZON	OT SUPPLIES, PIGGY BANK, GLOVES, WIPES, DRY ERASE MARKERS,	ORTHOPEDICALLY HANDICAPPED	TN34432-122059	$ 300.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND
71	4/30/2026	AMAZON	PENS	ATTENDANCE AND SOCIAL WORK	TN35036-123983	$ 40.56	10021101-541000	DISTRICT OFFICE	GENERAL FUND
72	4/30/2026	AMAZON	LINEN PAPER	ATTENDANCE AND SOCIAL WORK	TN35036-123984	$ 46.46	10021101-541000	DISTRICT OFFICE	GENERAL FUND
73	4/30/2026	AMAZON	OFFICE HEADSET	ATTENDANCE AND SOCIAL WORK	TN35036-123985	$ 372.71	10021101-544500	DISTRICT OFFICE	GENERAL FUND
74	4/2/2026	AMAZON	RADIO MOUNT CAGE BRACKET FOR THE BUSES	STUDENT TRANSPORTATION	TN34439-122081	$ 31.58	10025501-541003	DISTRICT OFFICE	GENERAL FUND
75	4/23/2026	AMAZON	REPLACEMENT FILTER KIT FOR A BUS	STUDENT TRANSPORTATION	TN34840-123296	$ 158.69	10025501-541003	DISTRICT OFFICE	GENERAL FUND
76	4/24/2026	AMAZON	REPLACEMENT FILTER KIT FOR A BUS	STUDENT TRANSPORTATION	TN34877-123455	$ 144.01	10025501-541003	DISTRICT OFFICE	GENERAL FUND
77	4/13/2026	AMAZON	IPAD SCREEN PROTECTOR THE L&T DIRECTOR /WIRELESS KEYBOARDS W/WRIST REST AND MOUSE	STUDENT TRANSPORTATION	TN34659-122805	$ 120.93	10025501-544500	DISTRICT OFFICE	GENERAL FUND
78	4/23/2026	AMAZON	IPAD SCREEN FOR THE L&T DIRECTOR 2- WIRELESS KEY BOARD AND MOUSE FOR OFFICE-REPLACEMENT	STUDENT TRANSPORTATION	TN34840-123295	$ 122.26	10025501-544500	DISTRICT OFFICE	GENERAL FUND
79	4/16/2026	AMAZON	SPRING CARNIVAL CONCESSIONS	STUDENT ACTIVITY	TN34732-122996	$ 75.99	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
80	4/17/2026	AMAZON	SPRING CONCESSIONS-POPCORN	STUDENT ACTIVITY	TN34746-123042	$ 55.66	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
81	4/17/2026	AMAZON	PRIZES FOR SPRING CARNIVAL	STUDENT ACTIVITY	TN34746-123043	$ 155.65	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
82	4/20/2026	AMAZON	SPRING CARNIVAL CONCESSIONS	STUDENT ACTIVITY	TN34772-123121	$ 35.24	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
83	4/30/2026	AMAZON	CELEBRATION OF LEARNING DECORATIONS	STUDENT ACTIVITY	TN35042-124000	$ 278.61	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
84	4/1/2026	AMAZON	LEADERSHIP DAY SUPPLIES: STORAGE CONTAINERS	STUDENT ACTIVITY	TN34434-122064	$ 56.85	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
85	4/1/2026	AMAZON	LEADERSHIP DAY SUPPLIES	STUDENT ACTIVITY	TN34434-122065	$ 118.96	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
86	4/20/2026	AMAZON	TEACHER APPRECIATION WEEK SUPPLIES	STUDENT ACTIVITY	TN34772-123120	$ 216.77	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
87	4/30/2026	AMAZON	TEACHER APPRECIATION WEEK DRINKS AND SUPPLIES	STUDENT ACTIVITY	TN35042-123999	$ 88.72	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
88	4/21/2026	AMAZON	PLTW; CTE; ENGINEERING, SUPPLIES	VOCATIONAL PROGRAMS	TN34788-123155	$ 9.11	32911590-541000	BEAUFORT HIGH	EIA FUND
89	4/21/2026	AMAZON	PLTW; CTE; ENGINEERING; SUPPLIES	VOCATIONAL PROGRAMS	TN34788-123157	$ 44.16	32911590-541000	BEAUFORT HIGH	EIA FUND
90	4/21/2026	AMAZON	PLTW; CTE; ENGINEERING; SUPPLIES	VOCATIONAL PROGRAMS	TN34788-123158	$ 22.24	32911590-541000	BEAUFORT HIGH	EIA FUND
91	4/22/2026	AMAZON	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN34823-123249	$ 36.36	32911590-541000	BEAUFORT HIGH	EIA FUND
92	4/22/2026	AMAZON	PLTW; CTE; ENGINEERING; SUPPLIES	VOCATIONAL PROGRAMS	TN34823-123250	$ 11.97	32911590-541000	BEAUFORT HIGH	EIA FUND
93	4/23/2026	AMAZON	FOODS AND NUTRITION SUPPLIES	VOCATIONAL PROGRAMS	TN34859-123364	$ 129.56	32911590-541000	BEAUFORT HIGH	EIA FUND
94	4/6/2026	AMAZON	GUIDANCE SUPPLIES; CLIPBOARDS, SIGN HOLDERS	GUIDANCE SERVICES	TN34518-122363	$ 100.95	39521298-541000	BLUFFTON HIGH	EIA FUND
95	4/8/2026	AMAZON	GUIDANCE SUPPLIES; TABLECLOTHS	GUIDANCE SERVICES	TN34573-122533	$ 40.27	39521298-541000	BLUFFTON HIGH	EIA FUND

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

96	4/29/2026	AMAZON	EARLY CHILDHOOD SUPPLIES & MANIPULATIVES	EARLY CHILDHOOD PROGRAMS	TN34985-123830	$	135.16	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
97	4/7/2026	AMAZON	OFFICE SUPPLIES - MONITOR DESK MOUNT	PARENTING/FAMILY LITERACY	TN34525-122385	$	52.99	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
98	4/7/2026	AMAZON	OFFICE SUPPLIES - FRAMES	PARENTING/FAMILY LITERACY	TN34525-122386	$	42.90	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
99	4/29/2026	AMAZON	CARBON MONOXIDE DETECTORS	PARENTING/FAMILY LITERACY	TN34985-123829	$	36.39	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
100	4/9/2026	AMAZON	CATE, T ACCOUNT LEDGERS	VOCATIONAL PROGRAMS	TN34597-122607	$	299.70	32911596-541000	HHI HIGH	EIA FUND
101	4/10/2026	AMAZON	CATE, GAMES	VOCATIONAL PROGRAMS	TN34634-122720	$	599.85	32911596-541000	HHI HIGH	EIA FUND
102	4/21/2026	AMAZON	MICRO BIT FOR ENGINEERING DESIGN	VOCATIONAL PROGRAMS	TN34791-123171	$	189.27	32911597-541000	MAY RIVER HIGH	EIA FUND
103	4/28/2026	AMAZON	MICRO BIT KITS FOR ENGINEERING	VOCATIONAL PROGRAMS	TN34965-123773	$	203.58	32911597-541000	MAY RIVER HIGH	EIA FUND
104	4/21/2026	AMAZON	SENIOR DECISION DAY SUPPLIES	GUIDANCE SERVICES	TN34791-123169	$	73.41	39521297-541000	MAY RIVER HIGH	EIA FUND
105	4/21/2026	AMAZON	DECISION DAY SUPPLIES	GUIDANCE SERVICES	TN34791-123174	$	12.99	39521297-541000	MAY RIVER HIGH	EIA FUND
106	4/27/2026	AMAZON	DECISION DAY SUPPLIES	GUIDANCE SERVICES	TN34939-123675	$	23.96	39521297-541000	MAY RIVER HIGH	EIA FUND
107	4/27/2026	AMAZON	CAREER GAME	GUIDANCE SERVICES	TN34938-123669	$	28.35	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
108	4/27/2026	AMAZON	CAREER GAME	GUIDANCE SERVICES	TN34938-123670	$	16.95	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
109	4/27/2026	AMAZON	CAREER BOOK	GUIDANCE SERVICES	TN34938-123668	$	11.18	39521238-543000	PORT ROYAL ELEMENTARY	EIA FUND
110	4/2/2026	AMAZON	BOOK FOR WORLD LANGUAGES DEPT	HIGH SCHOOL PROGRAMS	TN34443-122100	$	101.50	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
111	4/30/2026	AMAZON	ZIPPER POUCHES, GRAPH PAPER	PRIMARY PROGRAMS	TN35039-123991	$	60.31	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
112	4/8/2026	AMAZON	SURGE PROTECTORS	PRIMARY PROGRAMS	TN34574-122534	$	525.70	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
113	4/27/2026	AMAZON	CHAIR POCKETS	ELEMENTARY PROGRAMS	TN34948-123716	$	43.03	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
114	4/27/2026	AMAZON	CHAIR BANDS	ELEMENTARY PROGRAMS	TN34948-123708	$	37.09	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
115	4/27/2026	AMAZON	STUDENT STAMP	TRAINABLE MENTALLY HANDICAPPED	TN34948-123713	$	10.52	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
116	4/27/2026	AMAZON	DISINFECTING SUPPLIES, BATTERIES	TRAINABLE MENTALLY HANDICAPPED	TN34948-123715	$	504.08	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
117	4/27/2026	AMAZON	SPED SENSORY TOYS	TRAINABLE MENTALLY HANDICAPPED	TN34948-123718	$	239.07	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
118	4/21/2026	AMAZON	PLASTIC POUCHES	LEARNING DISABILITIES	TN34799-123190	$	51.70	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
119	4/27/2026	AMAZON	COT SHEETS, COT PILLOWS	EARLY CHILDHOOD PROGRAMS	TN34948-123703	$	116.57	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
120	4/17/2026	AMAZON	GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN34740-123027	$	267.09	10011490-541000	BEAUFORT HIGH	GENERAL FUND
121	4/24/2026	AMAZON	STUDENT GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN34893-123491	$	84.70	10011490-541000	BEAUFORT HIGH	GENERAL FUND
122	4/15/2026	AMAZON	ENGLISH; DVDS	HIGH SCHOOL PROGRAMS	TN34714-122959	$	94.46	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
123	4/24/2026	AMAZON	CHORUS. SUPPLIES	HIGH SCHOOL PROGRAMS	TN34893-123490	$	246.66	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
124	4/2/2026	AMAZON	ENGLISH; CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN34454-122127	$	237.24	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
125	4/10/2026	AMAZON	ENGLISH; CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN34639-122739	$	342.21	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
126	4/6/2026	AMAZON	SPED; CLASSROOM SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN34513-122351	$	129.45	10012190-541000	BEAUFORT HIGH	GENERAL FUND
127	4/6/2026	AMAZON	SPED; CLASSROOM SUPPLIES	SPEECH HANDICAPPED	TN34513-122351	$	86.00	10012690-541000	BEAUFORT HIGH	GENERAL FUND
128	4/23/2026	AMAZON	HEALTH OFFICE; NURSE SUPPLIES	HEALTH SERVICES	TN34859-123361	$	484.90	10021390-541000	BEAUFORT HIGH	GENERAL FUND
129	4/24/2026	AMAZON	ADMINISTRATION; CFS SPLITTER	SCHOOL ADMINISTRATION	TN34893-123492	$	14.39	10023390-544500	BEAUFORT HIGH	GENERAL FUND
130	4/7/2026	AMAZON	BOOKS FOR MATH COACH, WOBBLE STOOL FOR 5TH GRADE CLASS	PRIMARY PROGRAMS	TN34534-122420	$	34.73	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
131	4/21/2026	AMAZON	MEANINGFUL SMALL GROUPS , 90 DAY PLAN FOR COACHING , WOBBLE STOOLS FOR LITERACY AND CLASSES	PRIMARY PROGRAMS	TN34789-123160	$	25.73	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
132	4/9/2026	AMAZON	WOBBLE STOOL SET, BOOKS FOR MATH COACH	ELEMENTARY PROGRAMS	TN34601-122625	$	135.04	10011370-541000-95005	BLUFFTON ELEMENTARY	GENERAL FUND
133	4/27/2026	AMAZON	WIGGLE SEAT/WOBBLE CUSHIONS, FIDGET TUBES, SENSORY SLIDER, DUCT TAPES SPED /OFFICE	EDUCABLE MENTALLY HANDICAPPED	TN34936-123665	$	260.53	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
134	4/27/2026	AMAZON	WIGGLE SEAT/WOBBLE CUSHIONS, FIDGET TUBES, SENSORY SLIDER, DUCT TAPES SPED /OFFICE	SCHOOL ADMINISTRATION	TN34936-123665	$	75.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
135	4/6/2026	AMAZON	PE SUPPLIES; TABLE TENNIS PADDLES, NET, FLAG FOOTBALL BELTS, FLAGS, DISC TOSS GAME	HIGH SCHOOL PROGRAMS	TN34518-122364	$	1,234.39	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
136	4/1/2026	AMAZON	DANCE CLASS SUPPLIES; HEADBANDS, NECKLACES, YOGA BLOCKS	HIGH SCHOOL PROGRAMS	TN34431-122058	$	193.94	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
137	4/6/2026	AMAZON	BOOKS FOR SMALL GROUP READING	PRIMARY PROGRAMS	TN34508-122321	$	43.42	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
138	4/23/2026	AMAZON	POUCHES AND FLASH DRIVES FOR TEACHERS	PRIMARY PROGRAMS	TN34854-123342	$	1,277.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
139	4/23/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN34854-123345	$	160.89	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
140	4/6/2026	AMAZON	COMPUTER CHARGING CART 3RD GRADE	PRIMARY PROGRAMS	TN34508-122317	$	273.89	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

141	4/23/2026	AMAZON	SPANISH IMMERSION COSTUMES AND SUPPLIES	ELEMENTARY PROGRAMS	TN34854-123341	$	73.11	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
142	4/23/2026	AMAZON	COSTUME SUPPLIES FOR SPANISH IMMERSION PROGRAM	ELEMENTARY PROGRAMS	TN34854-123347	$	761.13	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
143	4/24/2026	AMAZON	GLOW STICKS FOR SPANISH IMMERSION SHOWCASE	ELEMENTARY PROGRAMS	TN34888-123478	$	41.33	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
144	4/27/2026	AMAZON	SPANISH IMMERSION SUPPLIES	ELEMENTARY PROGRAMS	TN34930-123623	$	292.44	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
145	4/27/2026	AMAZON	GLOW ITEMS FOR SPANISH DANCERS	ELEMENTARY PROGRAMS	TN34930-123624	$	60.40	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
146	4/29/2026	AMAZON	PINK SKIRTS FOR PROGRAM	ELEMENTARY PROGRAMS	TN34990-123844	$	55.95	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
147	4/13/2026	AMAZON	TOOTH HOLDER NECKLACES FOR NURSE RESTOCK	HEALTH SERVICES	TN34674-122849	$	27.54	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
148	4/3/2026	AMAZON	SPEECH PATH MATERIALS; SPEECH THERAPY SOUND CARDS	SPEECH HANDICAPPED	TN34481-122223	$	69.38	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
149	4/6/2026	AMAZON	SPEECH PATH SUPPLIES; INTERACTIVE PLAYSET	SPEECH HANDICAPPED	TN34511-122347	$	46.43	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
150	4/6/2026	AMAZON	SPEECH PATH SUPPLIES; PLAYSETS, GAMES, INTERACTIVE TOYS, RUG, BOOKS	SPEECH HANDICAPPED	TN34511-122348	$	734.19	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
151	4/6/2026	AMAZON	NURSE SUPPLIES; THERMOMETER, SPONGES, MEDICATION, TISSUE, WIPES, BATTERIES	HEALTH SERVICES	TN34511-122343	$	444.16	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
152	4/6/2026	AMAZON	NURSE SUPPLIES; BOYS UNDERWEAR	HEALTH SERVICES	TN34511-122346	$	16.49	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
153	4/6/2026	AMAZON	SPEECH PATH SUPPLIES; PLAYSETS, GAMES, INTERACTIVE TOYS, RUG, BOOKS	LITERACY AND MEDIA SERVICES	TN34511-122348	$	126.69	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
154	4/20/2026	AMAZON	INSTRUCTIONAL; PURPOSEFUL PLAY	IMPROVEMENT OF INSTRUCTION SER	TN34762-123097	$	371.30	10022434-543000	COOSA ELEMENTARY	GENERAL FUND
155	4/1/2026	AMAZON	TESTING SUPPLIES; MINTS	SCHOOL ADMINISTRATION	TN34423-122037	$	98.20	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
156	4/1/2026	AMAZON	TESTING SUPPLIES; PENCILS, HEADPHONES, EARBUDS, MINTS, STORAGE BAGS	SCHOOL ADMINISTRATION	TN34423-122039	$	447.17	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
157	4/10/2026	AMAZON	PD BOOKS FOR ELA	IMPROVEMENT OF INSTRUCTION	TN34646-122763	$	69.16	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
158	4/7/2026	AMAZON	SCREEN EXTENDERS FOR DATA SERVICES	IMPROVEMENT OF INSTRUCTION	TN34538-122430	$	1,017.56	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
159	4/10/2026	AMAZON	HIGHLIGHTERS	FISCAL SERVICES	TN34644-122756	$	6.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
160	4/10/2026	AMAZON	MOBILE KEYBOARD TRAY	FISCAL SERVICES	TN34644-122758	$	80.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
161	4/21/2026	AMAZON	BOOK ENDS, SHELF LABELS, TAPE MEASURE	FISCAL SERVICES	TN34792-123178	$	68.80	10025201-541000	DISTRICT OFFICE	GENERAL FUND
162	4/27/2026	AMAZON	BOOK	FISCAL SERVICES	TN34940-123685	$	13.67	10025201-543000	DISTRICT OFFICE	GENERAL FUND
163	4/2/2026	AMAZON	LAPTOP STANDS, USB HUB SPLITTER	FISCAL SERVICES	TN34458-122137	$	99.14	10025201-544500	DISTRICT OFFICE	GENERAL FUND
164	4/21/2026	AMAZON	HDMI CABLES; SCREEN PROTECTORS; DISPLAY TV	OPERATION AND MAINTENANCE	TN34784-123146	$	8.30	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
165	4/22/2026	AMAZON	IPHONE SCREEN PROTECTORS	OPERATION AND MAINTENANCE	TN34817-123232	$	406.70	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
166	4/23/2026	AMAZON	IPHONE HOLSTERS	OPERATION AND MAINTENANCE	TN34853-123335	$	68.85	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
167	4/22/2026	AMAZON	DISPLAY STAND	STAFF SERVICES	TN34835-123276	$	122.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
168	4/22/2026	AMAZON	SUPPLIES FOR MENTORS	STAFF SERVICES	TN34835-123277	$	87.41	10026401-541000	DISTRICT OFFICE	GENERAL FUND
169	4/28/2026	AMAZON	MONITOR STAND	STAFF SERVICES	TN34973-123791	$	100.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
170	4/30/2026	AMAZON	MENTOR SUPPLIES; MARKERS, EASEL PADS	STAFF SERVICES	TN35043-124002	$	110.84	10026401-541000	DISTRICT OFFICE	GENERAL FUND
171	4/28/2026	AMAZON	KEYBOARD AND MOUSE TRAY	STAFF SERVICES	TN34973-123789	$	60.41	10026401-544500	DISTRICT OFFICE	GENERAL FUND
172	4/20/2026	AMAZON	SCRAPERS FOR EOY COLLECTIONS	TECHNOLOGY AND DATA PROCESSING	TN34759-123089	$	92.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
173	4/21/2026	AMAZON	HDMI CABLES; SCREEN PROTECTORS; DISPLAY TV	TECHNOLOGY AND DATA PROCESSING	TN34784-123146	$	258.60	10026601-544500	DISTRICT OFFICE	GENERAL FUND
174	4/29/2026	AMAZON	AV EVENTS TOOLS; PA SYSTEM BAG	TECHNOLOGY AND DATA PROCESSING	TN34989-123840	$	344.50	10026601-544500	DISTRICT OFFICE	GENERAL FUND
175	4/29/2026	AMAZON	AV EVENTS TOOLS; PORTABLE PA SYSTEM	TECHNOLOGY AND DATA PROCESSING	TN34989-123841	$	2,330.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
176	4/30/2026	AMAZON	DESKTOP RAM	TECHNOLOGY AND DATA PROCESSING	TN35021-123918	$	423.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
177	4/6/2026	AMAZON	TRAFFIC CONES	ELEMENTARY PROGRAMS	TN34505-122304	$	42.16	10011388-541000	HE MCCRACKEN	GENERAL FUND
178	4/29/2026	AMAZON	SCAN TRONS	ELEMENTARY PROGRAMS	TN34986-123831	$	93.30	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
179	4/29/2026	AMAZON	HEADPHONE STORAGE	ELEMENTARY PROGRAMS	TN34986-123836	$	14.83	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
180	4/2/2026	AMAZON	DANCE pants, HIP scarfs, HULA SKIRT'S, TOP HATS, LEIS	ELEMENTARY PROGRAMS	TN34449-122112	$	214.42	10011388-541000-91700	HE MCCRACKEN	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

181	4/28/2026	AMAZON	HEADPHONES, DOCUMENT CAMERA	ELEMENTARY PROGRAMS	TN34958-123759	$	408.98	10011388-544500	HE MCCRACKEN	GENERAL FUND
182	4/29/2026	AMAZON	CLEANING WIPES, CUPS, VOMIT BAGS, BATTERIES, STORAGE BAGS	HEALTH SERVICES	TN34986-123834	$	89.18	10021388-541000	HE MCCRACKEN	GENERAL FUND
183	4/22/2026	AMAZON	STUDENT HALL PASSES	LITERACY AND MEDIA SERVICES	TN34815-123230	$	108.60	10022288-541000	HE MCCRACKEN	GENERAL FUND
184	4/10/2026	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN34634-122722	$	315.56	10011496-541000	HHI HIGH	GENERAL FUND
185	4/13/2026	AMAZON	REFUND, STORAGE TOTES NOT RECEIVED, STMT 33927 TRN 120272	VOCATIONAL PROGRAMS	TN34675-122851	$	(364.95)	10011596-541000	HHI HIGH	GENERAL FUND
186	4/3/2026	AMAZON	IB, ENVELOPES	INTERNATIONAL BACCALAUREATE	TN34479-122212	$	43.98	10014496-541000	HHI HIGH	GENERAL FUND
187	4/2/2026	AMAZON	ADMIN, WARDROBE BOXES	SCHOOL ADMINISTRATION	TN34452-122119	$	69.71	10023396-541000	HHI HIGH	GENERAL FUND
188	4/2/2026	AMAZON	ADMIN, TRASH BAGS AND STRETCH FILM	SCHOOL ADMINISTRATION	TN34452-122120	$	115.70	10023396-541000	HHI HIGH	GENERAL FUND
189	4/9/2026	AMAZON	FILAMENT	ELEMENTARY PROGRAMS	TN34614-122660	$	157.29	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
190	4/9/2026	AMAZON	SHEET PROTECTORS	LEARNING DISABILITIES	TN34614-122659	$	39.72	10012787-541000	HHI MIDDLE	GENERAL FUND
191	4/28/2026	AMAZON	SCIENCE DAY SUPPLIES	ELEMENTARY PROGRAMS	TN34975-123798	$	30.20	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
192	4/28/2026	AMAZON	USB C TO USB 3 ADAPTORS	ATTENDANCE AND SOCIAL WORK	TN34975-123797	$	54.36	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
193	4/9/2026	AMAZON	SIGHT WORD BINGO	PRIMARY PROGRAMS	TN34617-122673	$	16.62	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
194	4/8/2026	AMAZON	THEATER SET PRODUCTION PAINTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN34569-122522	$	29.79	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
195	4/8/2026	AMAZON	THEATER PRODUCTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN34569-122525	$	44.24	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
196	4/9/2026	AMAZON	THEATER PRODUCTION SUPPLIES AND COSTUMING	HIGH SCHOOL PROGRAMS	TN34604-122634	$	381.24	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
197	4/23/2026	AMAZON	THEATER PRODUCTION COSTUMING	HIGH SCHOOL PROGRAMS	TN34862-123374	$	320.28	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
198	4/10/2026	AMAZON	BATTERIES FOR AUTO SHOP	VOCATIONAL PROGRAMS	TN34643-122753	$	112.24	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
199	4/9/2026	AMAZON	BALANCE MAT FOR SELF CONTAINED CLASSROOM	LEARNING DISABILITIES	TN34604-122637	$	95.39	10012797-541000	MAY RIVER HIGH	GENERAL FUND
200	4/10/2026	AMAZON	SAFETY MATS FOR CLASSROOM	LEARNING DISABILITIES	TN34643-122749	$	105.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND
201	4/23/2026	AMAZON	PAPER SORTER BINS FOR SPED	LEARNING DISABILITIES	TN34862-123380	$	30.73	10012797-541000	MAY RIVER HIGH	GENERAL FUND
202	4/28/2026	AMAZON	NURSING STATION SUPPLIES; STORAGE BINS	HEALTH SERVICES	TN34965-123770	$	104.46	10021397-541000	MAY RIVER HIGH	GENERAL FUND
203	4/29/2026	AMAZON	NURSING STATION SUPPLIES	HEALTH SERVICES	TN34998-123866	$	705.57	10021397-541000	MAY RIVER HIGH	GENERAL FUND
204	4/20/2026	AMAZON	LEADER IN ME CLUB SUPPLIES; CONSUMABLE STICKER ART CRAFT BOOKS	PRIMARY PROGRAMS	TN34753-123066	$	39.71	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
205	4/20/2026	AMAZON	LEADER IN ME CRAFT CLUB SUPPLIES; CLOUD SLIME KIT	PRIMARY PROGRAMS	TN34753-123072	$	14.34	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
206	4/6/2026	AMAZON	GIFTED & TALENTED ART STUDENT SUPPLIES; SKETCH BOOKS	PRIMARY PROGRAMS	TN34499-122288	$	27.28	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
207	4/23/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; PRIMARY COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN34841-123302	$	55.52	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
208	4/20/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; GLUE STICKS, TEACHER PLANNER & CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN34753-123070	$	30.27	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
209	4/20/2026	AMAZON	LEADER IN ME DISNEY CLUB SUPPLIES	ELEMENTARY PROGRAMS	TN34753-123077	$	36.02	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
210	4/20/2026	AMAZON	LEADER IN ME DISNEY CLUB SUPPLIES	ELEMENTARY PROGRAMS	TN34753-123077	$	7.98	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
211	4/2/2026	AMAZON	RESOURCE/SPED CLASSROOM INSTRUCTIONAL SUPPLIES; PHONICS MAGNETIC LETTER TRAYS	EDUCABLE MENTALLY HANDICAPPED	TN34440-122085	$	113.32	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
212	4/2/2026	AMAZON	RESOURCE/SPED CLASSROOM INSTRUCTIONAL SUPPLIES; PHONICS MAGNETIC LETTER TRAYS	EDUCABLE MENTALLY HANDICAPPED	TN34440-122087	$	56.66	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
213	4/20/2026	AMAZON	SPED CLASSROOM SAFETY SUPPLIES; CHILD DOOR LOCKS	EDUCABLE MENTALLY HANDICAPPED	TN34753-123074	$	55.08	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
214	4/27/2026	AMAZON	CLASSROOM SUPPLIES; FOLDERS, DRY ERASE ERASERS, PENS, MARKERS, NOTE PADS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34914-123565	$	221.66	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
215	4/20/2026	AMAZON	CLASSROOM INSTRUCTIONAL SUPPLIES; PHONICS MAGNETIC LETTER TILE KITS	LEARNING DISABILITIES	TN34753-123064	$	125.80	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
216	4/20/2026	AMAZON	MLP / ESOL INSTRUCTIONAL LEARNING GAMES AND PROJECT SUPPLIES; SCRATCH ART KIT	LIMITED ENGLISH PROFICIENCY	TN34753-123068	$	10.06	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
217	4/21/2026	AMAZON	MLP / ESOL CLASSROOM INSTRUCTIONAL GAMES AND PROJECT SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN34774-123126	$	339.07	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
218	4/23/2026	AMAZON	CLASSROOM SUPPLIES; MAGNETS	LIMITED ENGLISH PROFICIENCY	TN34841-123300	$	9.34	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
219	4/27/2026	AMAZON	CLASSROOM SUPPLIES; CRAYONS, CONSTRUCTION PAPER & STICKY NOTES	LIMITED ENGLISH PROFICIENCY	TN34914-123560	$	50.68	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
220	4/27/2026	AMAZON	CLASSROOM SUPPLIES; FILE FOLDERS, NOTE PADS, PENS, PENCIL SHARPENER, BINDER CLIPS, ETC.	LIMITED ENGLISH PROFICIENCY	TN34914-123566	$	215.73	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
221	4/13/2026	AMAZON	MLP EVENT SUPPLIES; BOOKS FOR STUDENTS & THEIR FAMILIES	LIMITED ENGLISH PROFICIENCY	TN34660-122807	$	159.56	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND

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

222	4/13/2026	AMAZON	MLP EVENT SUPPLIES; BOOKS FOR STUDENTS & THEIR FAMILIES	LIMITED ENGLISH PROFICIENCY	TN34660-122808	$	152.46	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
223	4/20/2026	AMAZON	MLP EVENT SUPPLIES; BOOKS FOR STUDENTS & THEIR FAMILIES	LIMITED ENGLISH PROFICIENCY	TN34753-123065	$	143.99	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
224	4/20/2026	AMAZON	MLP EVENT SUPPLIES; BOOKS FOR STUDENTS & THEIR FAMILIES	LIMITED ENGLISH PROFICIENCY	TN34753-123067	$	57.20	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
225	4/22/2026	AMAZON	MLP EVENT SUPPLIES; BOOKS FOR STUDENTS & THEIR FAMILIES	LIMITED ENGLISH PROFICIENCY	TN34806-123213	$	47.04	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
226	4/24/2026	AMAZON	CLASSROOM SUPPLIES; STUDENT HEADPHONES	LIMITED ENGLISH PROFICIENCY	TN34878-123457	$	191.24	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
227	4/3/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; STETHOSCOPES, NITRILE GLOVES, BANDAGES, OTC MEDS, ETC.	HEALTH SERVICES	TN34469-122180	$	439.23	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
228	4/8/2026	AMAZON	HEALTH OFFICE/NURSE SUPPLIES; MOISTURIZING LOTION	HEALTH SERVICES	TN34551-122466	$	40.24	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
229	4/6/2026	AMAZON	EARLY CHILDHOOD CENTER SUPPLIES - 3 TIER ROLLING CART FOR LOBBY AREA	SCHOOL ADMINISTRATION	TN34499-122287	$	37.77	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
230	4/20/2026	AMAZON	SCHOOL WIDE USE SUPPLIES; BATTERIES, AND PENS	SCHOOL ADMINISTRATION	TN34753-123075	$	80.02	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
231	4/10/2026	AMAZON	AIR PURIFIER FOR NURSE OFFICE	SCHOOL ADMINISTRATION	TN34647-122771	$	90.09	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
232	4/20/2026	AMAZON	TONER	ATTENDANCE AND SOCIAL WORK	TN34765-123109	$	37.09	10021138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
233	4/20/2026	AMAZON	TONER AND CIRCULAR LIGHT BULBS	HEALTH SERVICES	TN34765-123108	$	20.13	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
234	4/20/2026	AMAZON	TONER AND CIRCULAR LIGHT BULBS	HEALTH SERVICES	TN34765-123108	$	54.37	10021338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
235	4/27/2026	AMAZON	SPED CLASSROOM FIDGET TOYS, SENSORY PATH	LEARNING DISABILITIES	TN34916-123575	$	99.04	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
236	4/27/2026	AMAZON	PRE-K FIELD DAY SUPPLIES: TIE DYE KITS, WHITE T-SHIRTS	EARLY CHILDHOOD PROGRAMS	TN34916-123576	$	189.68	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
237	4/1/2026	AMAZON	SHAPES	PRIMARY PROGRAMS	TN34435-122068	$	264.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
238	4/8/2026	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN34576-122544	$	33.57	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
239	4/6/2026	AMAZON	DENTAL ROLLS, TICK REMOVER ETC FOR NURSE	HEALTH SERVICES	TN34522-122379	$	65.44	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
240	4/6/2026	AMAZON	5 GALLON BUCKETS	ELEMENTARY PROGRAMS	TN34514-122353	$	52.29	10011383-541000-18000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
241	4/29/2026	AMAZON	VOICE RECORDER FOR TESTING	ELEMENTARY PROGRAMS	TN34996-123860	$	52.98	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
242	4/2/2026	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN34444-122102	$	44.97	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
243	4/22/2026	AMAZON	EARBUDS	ELEMENTARY PROGRAMS	TN34810-123223	$	237.45	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
244	4/30/2026	AMAZON	CLASSROOM SUPPLIES; JUMBO STICKY NOTES	PRIMARY PROGRAMS	TN35024-123931	$	222.10	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
245	4/10/2026	AMAZON	FIELD DAY SUPPLIES; HOPSCOTCH RINGS, WATER BALLOONS, SOCCER CONES, ETC.	ELEMENTARY PROGRAMS	TN34635-122729	$	144.81	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
246	4/29/2026	AMAZON	TECH; SCREEN BEAM AND MONITOR STAND	SCHOOL ADMINISTRATION	TN34992-123849	$	367.86	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
247	4/9/2026	AMAZON	HOOPS	ELEMENTARY PROGRAMS	TN34613-122653	$	84.85	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
248	4/10/2026	AMAZON	FACE PAINTING, 3 LEGGED RACE BANDS, AND GAME	ELEMENTARY PROGRAMS	TN34651-122778	$	240.32	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
249	4/30/2026	AMAZON	FILE FOLDER LABELS	SCHOOL ADMINISTRATION	TN35040-123992	$	323.35	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
250	4/7/2026	AMAZON	FIELD DAY TRAFFIC CONES	PRIMARY PROGRAMS	TN34543-122440	$	509.44	83211233-541000-90004	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
251	4/8/2026	AMAZON	FIELD DAY FLAGS, POTATO SACKS, CHOPSTICKS, WAR ROPE	PRIMARY PROGRAMS	TN34574-122535	$	192.12	83211233-541000-90004	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
252	4/7/2026	AMAZON	PICKLEBALL REBOUNDER - FRIEND GRANT	PRIMARY PROGRAMS	TN34547-122450	$	74.19	82711263-541000-90003	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
253	4/2/2026	AMAZON	REFUND FOR ITEM NO LONGER NEEDED, TXN 34245-121441	PRIMARY PROGRAMS	TN34466-122174	$	(8.15)	84411235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
254	4/7/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34546-122445	$	70.99	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
255	4/7/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34546-122446	$	55.66	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
256	4/8/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34577-122549	$	31.78	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
257	4/15/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34717-122965	$	363.01	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
258	4/21/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34803-123205	$	15.67	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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

259	4/23/2026	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN34874-123443	$	26.49	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
260	4/1/2026	AMAZON	ARTS DANCE SUPPLIES	PRIMARY PROGRAMS	TN34420-122031	$	71.84	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
261	4/2/2026	AMAZON	ARTS, DANCE SHOW SUPPLIES	PRIMARY PROGRAMS	TN34450-122116	$	72.26	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
262	4/3/2026	AMAZON	ARTS, DANCE SHOW SUPPLIES	PRIMARY PROGRAMS	TN34477-122196	$	16.94	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
263	4/20/2026	AMAZON	ARTS, DANCE SHOW SUPPLIES	PRIMARY PROGRAMS	TN34758-123088	$	23.31	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
264	4/8/2026	AMAZON	OUTDOOR YARD GAMES AND HOPPER BALLS	PRIMARY PROGRAMS	TN34568-122518	$	530.37	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
265	4/28/2026	AMAZON	5TH GRADE PRIZE BOX INCENTIVES: SQUISHES, SENSORY STICKERS, COLORED PENCILS, ETC	PRIMARY PROGRAMS	TN34955-123745	$	870.48	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
266	4/28/2026	AMAZON	5TH GRADE PRIZE BOX INCENTIVES: DRAGON EGGS	PRIMARY PROGRAMS	TN34955-123746	$	29.99	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
267	4/28/2026	AMAZON	5TH GRADE PRIZE BOX INCENTIVES: DRAGON EGGS, SENSORY STICKERS	PRIMARY PROGRAMS	TN34955-123748	$	149.92	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
268	4/30/2026	AMAZON	5TH GRADE PRIZE BOX INCENTIVES: SQUISHES	PRIMARY PROGRAMS	TN35011-123895	$	48.07	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
269	4/2/2026	AMAZON	TABLE CLOTHS FOR PROM	STUDENT ACTIVITY	TN34443-122099	$	23.31	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
270	4/6/2026	AMAZON	MIRRORS, DISPLAY CASES, PROM KING/QUEEN SASHES, ARTIFICIAL FLOWERS FOR PROM	STUDENT ACTIVITY	TN34503-122297	$	416.41	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
271	4/29/2026	AMAZON	TEACHER APPRECIATION BEADS	STUDENT ACTIVITY	TN35003-123880	$	84.76	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
272	4/22/2026	AMAZON	AFJROTC; SHADOW BOXES	STUDENT ACTIVITY	TN34823-123247	$	222.58	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	4/13/2026	AMAZON	PROM; BOTTLED WATER	STUDENT ACTIVITY	TN34678-122868	$	75.40	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	4/7/2026	AMAZON	DANCE; STUDENT COSTUMES	STUDENT ACTIVITY	TN34533-122413	$	286.70	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
275	4/29/2026	AMAZON	NATIONAL HONOR SOCIETY; CARDS TEACHER APPRECIATION	STUDENT ACTIVITY	TN34994-123855	$	12.71	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	4/27/2026	AMAZON	VISUAL ARTS; CEREMONY SUPPLIES	STUDENT ACTIVITY	TN34935-123659	$	62.84	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	4/2/2026	AMAZON	STEP TEAM; CLUB EVENT	STUDENT ACTIVITY	TN34454-122128	$	252.51	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	4/8/2026	AMAZON	TEACHER OF THE YEAR	STUDENT ACTIVITY	TN34565-122511	$	19.93	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	4/27/2026	AMAZON	FACULTY APPRECIATION	STUDENT ACTIVITY	TN34935-123656	$	39.86	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	4/29/2026	AMAZON	GUIDANCE; STORAGE BAG	STUDENT ACTIVITY	TN34994-123853	$	26.45	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	4/23/2026	AMAZON	PROM SUPPLIES; BALLOONS, KING/QUEEN CROWN/SASHES, CARDS, ENVELOPES, PHOTO BOOTH	STUDENT ACTIVITY	TN34867-123425	$	296.48	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	4/6/2026	AMAZON	Q4 PBIS GLOW PARTY SUPPLIES	STUDENT ACTIVITY	TN34508-122315	$	347.96	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

283	4/6/2026	AMAZON	BACKDROP FOR Q4 PBIS GLOW PARTY	STUDENT ACTIVITY	TN34508-122324	$	12.71	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	4/7/2026	AMAZON	HELIUM TANK FOR 5TH GRADE GRADUATION	STUDENT ACTIVITY	TN34528-122390	$	90.09	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
285	4/8/2026	AMAZON	DECORATIONS FOR 5TH GRADE MOVING UP	STUDENT ACTIVITY	TN34561-122494	$	632.68	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
286	4/9/2026	AMAZON	LOLLIPOPS FOR 5TH GRADE MOVING UP	STUDENT ACTIVITY	TN34596-122604	$	38.56	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	4/22/2026	AMAZON	PEP RALLY GLOW UP SUPPLIES	STUDENT ACTIVITY	TN34818-123236	$	277.81	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	4/22/2026	AMAZON	PBIS GLOW PARTY; RUNNER, BALLOONS, BRACELETS, GLOW STICKS, PAINT, BLACKLIGHTS, WANDS	STUDENT ACTIVITY	TN34821-123242	$	961.81	70342685-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	4/22/2026	AMAZON	PBIS GLOW PARTY; PARTY FAVORS	STUDENT ACTIVITY	TN34821-123243	$	46.54	70342685-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	4/21/2026	AMAZON	PSP CLASSROOM; CABINET CHILD LOCKS	STUDENT ACTIVITY	TN34787-123152	$	18.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
291	4/29/2026	AMAZON	TEA MIX, BEVERAGE CONTAINERS	STUDENT ACTIVITY	TN34986-123832	$	96.27	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	4/29/2026	AMAZON	BASEBALL CHAIN BEADED NECKLACE	STUDENT ACTIVITY	TN34986-123833	$	25.41	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	4/30/2026	AMAZON	BASEBALL BEADED NECKLACE	STUDENT ACTIVITY	TN35018-123912	$	33.88	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	4/30/2026	AMAZON	VINYL STICKERS, SUNFLOWERS SEEDS, GIFT BAGS, GUM, TISSUE PAPER, KEYCHAINS	STUDENT ACTIVITY	TN35018-123914	$	89.12	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	4/20/2026	AMAZON	ITEMS FOR THE PLAY PERFORMANCE	STUDENT ACTIVITY	TN34756-123086	$	493.18	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	4/30/2026	AMAZON	FRAMES FOR ARTWORK	STUDENT ACTIVITY	TN35014-123903	$	114.02	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	4/29/2026	AMAZON	2ND GRADE MARKET PLACE ITEMS	STUDENT ACTIVITY	TN34982-123823	$	9.53	70623812-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	4/24/2026	AMAZON	PICKING FIDGET PADS	STUDENT ACTIVITY	TN34882-123463	$	15.89	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
299	4/1/2026	AMAZON	SYMPATHY GIFT BOX FOR STAFF MEMBER	STUDENT ACTIVITY	TN34418-122028	$	32.85	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
300	4/3/2026	AMAZON	NEWSPAPER, STORAGE TOTES	STUDENT ACTIVITY	TN34479-122218	$	103.39	70961515-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
301	4/6/2026	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN34509-122334	$	73.19	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
302	4/1/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34422-122036	$	20.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

303	4/3/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN34479-122204	$	34.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
304	4/3/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34479-122207	$	79.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	4/3/2026	AMAZON	THEATRE, TABLES	STUDENT ACTIVITY	TN34479-122211	$	84.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
306	4/3/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34479-122216	$	154.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	4/3/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN34479-122217	$	30.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	4/3/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN34479-122220	$	40.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	4/6/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34509-122327	$	331.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	4/6/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN34509-122329	$	1,188.73	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	4/6/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN34509-122330	$	91.18	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	4/6/2026	AMAZON	THEATRE, FABRIC	STUDENT ACTIVITY	TN34509-122331	$	500.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	4/6/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN34509-122332	$	93.92	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
314	4/6/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN34509-122333	$	71.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	4/6/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN34509-122335	$	485.54	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
316	4/6/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34509-122336	$	37.28	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	4/7/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122396	$	97.14	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
318	4/7/2026	AMAZON	THEATRE, CONCESSION SUPPLIES	STUDENT ACTIVITY	TN34529-122397	$	111.51	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
319	4/7/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122401	$	91.18	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	4/7/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122404	$	33.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	4/7/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122405	$	200.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
322	4/7/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN34529-122407	$	26.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

323	4/8/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34562-122499	$	815.83	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	4/10/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34634-122721	$	561.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
325	4/10/2026	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN34634-122725	$	595.70	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	4/10/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34634-122728	$	206.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
327	4/13/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34675-122850	$	109.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
328	4/13/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34675-122853	$	45.59	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
329	4/13/2026	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34675-122855	$	416.67	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
330	4/14/2026	AMAZON	THEATRE, COSTUME AND TAPE	STUDENT ACTIVITY	TN34700-122937	$	71.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	4/21/2026	AMAZON	REFUND, THEATRE, COSTUME, STMT 34529 TRN 123148	STUDENT ACTIVITY	TN34785-123148	$	(103.98)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	4/9/2026	AMAZON	DANCE, COSTUMES	STUDENT ACTIVITY	TN34597-122610	$	25.96	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
333	4/9/2026	AMAZON	DANCE, COSTUMES	STUDENT ACTIVITY	TN34597-122611	$	326.34	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
334	4/6/2026	AMAZON	FRENCH NHS, CREPE MAKER	STUDENT ACTIVITY	TN34509-122326	$	35.99	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
335	4/6/2026	AMAZON	ART, STORAGE CONTAINERS	STUDENT ACTIVITY	TN34509-122328	$	115.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	4/8/2026	AMAZON	SCC, GAFF TAPE	STUDENT ACTIVITY	TN34562-122497	$	194.18	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	4/8/2026	AMAZON	ART, STORAGE BOXES	STUDENT ACTIVITY	TN34562-122500	$	211.77	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
338	4/27/2026	AMAZON	TESTING, SPEAKERS FOR IB TESTING	STUDENT ACTIVITY	TN34931-123628	$	28.00	70965775-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
339	4/20/2026	AMAZON	MOBILE CUP CADDY AND BLUE LIGHTS; SRO	STUDENT ACTIVITY	TN34771-123118	$	33.72	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
340	4/7/2026	AMAZON	FOAM CORE BOARD - SHIELDS FOR DRAMA	STUDENT ACTIVITY	TN34547-122451	$	26.17	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	4/21/2026	AMAZON	BEADS FOR FRIENDSHIP BRACELETS	STUDENT ACTIVITY	TN34804-123206	$	55.78	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
342	4/21/2026	AMAZON	ARTIFICIAL FLOWERS	STUDENT ACTIVITY	TN34804-123207	$	59.34	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

343	4/22/2026	AMAZON	MEDIA CENTER BOOKS FOR READING CLUB	STUDENT ACTIVITY	TN34826-123256	$	63.60	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	4/22/2026	AMAZON	BOOKS FOR READING CLUB	STUDENT ACTIVITY	TN34826-123257	$	277.10	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	4/23/2026	AMAZON	MRHS READING CLUB BOOKS	STUDENT ACTIVITY	TN34862-123378	$	54.45	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	4/28/2026	AMAZON	POSTER PRINTER INK	STUDENT ACTIVITY	TN34965-123776	$	204.57	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
347	4/28/2026	AMAZON	POSTER PRINTER INK	STUDENT ACTIVITY	TN34965-123776	$	204.57	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	4/28/2026	AMAZON	SHARK BUDDIES EVENT SUPPLIES	STUDENT ACTIVITY	TN34965-123774	$	70.37	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
349	4/22/2026	AMAZON	REDEFINED SENIOR GIFT	STUDENT ACTIVITY	TN34826-123259	$	114.37	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
350	4/27/2026	AMAZON	REDEFINED EOY CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN34939-123672	$	105.01	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	4/27/2026	AMAZON	REDEFINED EOY CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN34939-123674	$	11.86	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
352	4/10/2026	AMAZON	GIRLS LACROSSE SENIOR NIGHT SUPPLIES	STUDENT ACTIVITY	TN34643-122750	$	264.11	70974460-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	4/6/2026	AMAZON	INTERNATIONAL FESTIVAL COSTUME/PROPS FOR KINDER CLASSES; SAFARI HATS	STUDENT ACTIVITY	TN34499-122286	$	32.54	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
354	4/8/2026	AMAZON	INTERNATIONAL FESTIVAL; STUDENT PRIZES	STUDENT ACTIVITY	TN34551-122464	$	24.67	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	4/8/2026	AMAZON	INTERNATIONAL FESTIVAL; STUDENT PRIZES	STUDENT ACTIVITY	TN34551-122467	$	194.85	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	4/20/2026	AMAZON	INTERNATIONAL FESTIVAL PROJECT SUPPLIES; TEMP. TATTOOS, PALM LEAF GARLAND	STUDENT ACTIVITY	TN34753-123076	$	100.61	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
357	4/21/2026	AMAZON	INTERNATIONAL FESTIVAL CRAFT PROJECT SUPPLIES; STUDENTS MAKING MARACAS & PINATAS	STUDENT ACTIVITY	TN34774-123127	$	105.57	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	4/27/2026	AMAZON	TEACHER/STAFF APPRECIATION GIFTS; TOTE BAGS, BOOK MARKS, EARRINGS, ETC.	STUDENT ACTIVITY	TN34914-123563	$	159.58	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	4/30/2026	AMAZON	REPLACEMENT; TEACHER & STAFF APPRECIATION GIFTS; TOTE BAGS	STUDENT ACTIVITY	TN35009-123892	$	23.52	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
360	4/15/2026	AMAZON	CAMP EAGLES EVENT; STUDENT GAMES FOR TEST PREP CELEBRATION	STUDENT ACTIVITY	TN34708-122945	$	72.71	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
361	4/20/2026	AMAZON	CAMP EAGLES TEST PREP SUPPLIES - STUDENT LANYARDS	STUDENT ACTIVITY	TN34753-123071	$	24.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	4/20/2026	AMAZON	CAMP EAGLES TEST PREP CELEBRATION SUPPLIES; STUDENT SKILLS CHALLENGE GAMES	STUDENT ACTIVITY	TN34753-123073	$	285.03	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

363	4/24/2026	AMAZON	AFTERSCHOOL SUPPLIES	STUDENT ACTIVITY	TN34901-123516	$ 46.35	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
364	4/6/2026	AMAZON	TESTING SNACKS AND BAGS FOR STATE TESTING 3-5	STUDENT ACTIVITY	TN34517-122361	$ 735.65	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
365	4/7/2026	AMAZON	TESTING SNACKS AND BAGS	STUDENT ACTIVITY	TN34539-122434	$ 151.47	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	4/7/2026	AMAZON	TESTING SNACKS AND BAGS	STUDENT ACTIVITY	TN34539-122435	$ 89.55	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	4/9/2026	AMAZON	PLASTIC BAGS FOR TESTING SNACKS	STUDENT ACTIVITY	TN34608-122642	$ 15.28	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	4/10/2026	AMAZON	BAGS	STUDENT ACTIVITY	TN34647-122768	$ 6.35	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	4/10/2026	AMAZON	LADY OWLS CARE BAGS	STUDENT ACTIVITY	TN34647-122769	$ 526.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	4/13/2026	AMAZON	TESTING SNACKS	STUDENT ACTIVITY	TN34685-122899	$ 126.33	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	4/20/2026	AMAZON	INFLATABLE DRINK HOLDERS	STUDENT ACTIVITY	TN34765-123107	$ 38.15	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	4/13/2026	AMAZON	PBIS CREW INCENTIVES	STUDENT ACTIVITY	TN34681-122877	$ 149.12	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	4/13/2026	AMAZON	REFUND - PBIS CREW INCENTIVES NOT RECEIVED; REF TN 34681-122877	STUDENT ACTIVITY	TN34681-122878	$ (37.14)	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	4/20/2026	AMAZON	STICKERS	STUDENT ACTIVITY	TN34765-123105	$ 6.35	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	4/3/2026	AMAZON	CLASS INCENTIVE TROPHY PLAQUE	STUDENT ACTIVITY	TN34471-122183	$ 14.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	4/27/2026	AMAZON	FIELD DAY ACTIVITY SUPPLIES: DUCT TAPE, DICE, SWATTERS, BUGS, BROOMS, CUPS, PLUNGERS	STUDENT ACTIVITY	TN34916-123574	$ 339.78	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	4/27/2026	AMAZON	SCHOOL UNIFORMS AND WATER BOTTLES FOR SOCIAL WORK CLOSET	STUDENT ACTIVITY	TN34916-123577	$ 611.89	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
378	4/28/2026	AMAZON	REPLACEMENT FROM TXN 34916-123577 / INCORRECT COLOR	STUDENT ACTIVITY	TN34955-123744	$ 72.60	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
379	4/30/2026	AMAZON	REFUND; PANTS: WRONG COLOR - ORIG TXN 34916-123577	STUDENT ACTIVITY	TN35011-123894	$ (13.15)	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
380	4/30/2026	AMAZON	REFUND - PANTS: WRONG COLOR - ORIGINAL TXN: 34916-123577	STUDENT ACTIVITY	TN35011-123896	$ (13.15)	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	4/1/2026	AMAZON	SCHOOL SPIRIT SOCKS FOR DISTRICT DASH PARTICIPANTS	STUDENT ACTIVITY	TN34415-122023	$ 87.28	70785565-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	4/2/2026	AMAZON	BOOKS FOR MEDIA	STUDENT ACTIVITY	TN34465-122166	$ 41.81	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

383	4/7/2026	AMAZON	BOOKS	STUDENT ACTIVITY	TN34545-122443	$	13.98	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	4/27/2026	AMAZON	POPCORN BAGS	STUDENT ACTIVITY	TN34952-123736	$	63.59	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	4/7/2026	AMAZON	STORAGE BASKET	STUDENT ACTIVITY	TN34545-122442	$	76.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
386	4/8/2026	AMAZON	LAMINATING SHEETS	STUDENT ACTIVITY	TN34576-122542	$	43.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	4/8/2026	AMAZON	STORAGE ORGANIZER	STUDENT ACTIVITY	TN34576-122543	$	248.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
388	4/8/2026	AMAZON	STORAGE ORGANIZER	STUDENT ACTIVITY	TN34576-122546	$	34.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
389	4/8/2026	AMAZON	DESK	STUDENT ACTIVITY	TN34576-122548	$	169.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	4/9/2026	AMAZON	BALLS, BRACELETS	STUDENT ACTIVITY	TN34616-122665	$	24.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
391	4/9/2026	AMAZON	POSTERS, BASKETS, FRAMES ETC	STUDENT ACTIVITY	TN34616-122669	$	62.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
392	4/21/2026	AMAZON	CABINET	STUDENT ACTIVITY	TN34802-123196	$	143.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	4/21/2026	AMAZON	DESK	STUDENT ACTIVITY	TN34802-123199	$	133.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	4/21/2026	AMAZON	STORAGE BINS	STUDENT ACTIVITY	TN34802-123200	$	95.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	4/21/2026	AMAZON	STORAGE BIN	STUDENT ACTIVITY	TN34802-123202	$	93.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	4/22/2026	AMAZON	GLOBE	STUDENT ACTIVITY	TN34836-123279	$	26.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	4/22/2026	AMAZON	POSTER STORAGE	STUDENT ACTIVITY	TN34836-123280	$	15.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	4/22/2026	AMAZON	CABINET	STUDENT ACTIVITY	TN34836-123281	$	109.17	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	4/23/2026	AMAZON	STREAMERS, SIGNS FOR HUDDLE	STUDENT ACTIVITY	TN34873-123437	$	35.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	4/23/2026	AMAZON	GLOBES, BACKDROP, FORKS ETC FOR MLP NIGHT	STUDENT ACTIVITY	TN34873-123441	$	259.28	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	4/23/2026	AMAZON	SIGNS, BACKDROP, BANNERS ETC FOR HUDDLE	STUDENT ACTIVITY	TN34873-123442	$	374.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	4/24/2026	AMAZON	BALLOONS, BACKDROPS, BALLS ETC FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN34908-123534	$	821.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

403	4/27/2026	AMAZON	STORAGE BOX, CARTS	STUDENT ACTIVITY	TN34952-123730	$	228.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	4/27/2026	AMAZON	CART	STUDENT ACTIVITY	TN34952-123731	$	63.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	4/27/2026	AMAZON	POSTER, BALLS	STUDENT ACTIVITY	TN34952-123737	$	24.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	4/27/2026	AMAZON	BINS	STUDENT ACTIVITY	TN34952-123740	$	238.45	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	4/28/2026	AMAZON	ORGANIZER	STUDENT ACTIVITY	TN34974-123792	$	280.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	4/28/2026	AMAZON	HOOKS	STUDENT ACTIVITY	TN34974-123793	$	4.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	4/28/2026	AMAZON	DANCE SUPPLIES; CRAFT SHELLS	STUDENT ACTIVITY	TN34974-123794	$	77.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	4/28/2026	AMAZON	TABLE RUNNERS, STREAMERS, BAGS ETC	STUDENT ACTIVITY	TN34974-123795	$	1,437.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	4/28/2026	AMAZON	BINS	STUDENT ACTIVITY	TN34974-123796	$	90.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	4/30/2026	AMAZON	STATIONS, RED CARPET, BALLOONS, BOXES	STUDENT ACTIVITY	TN35029-123949	$	304.47	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
413	4/23/2026	AMAZON	CENTERPIECE STICKS FOR ATHLETIC BANQUETS DECOR	STUDENT ACTIVITY	TN34861-123371	$	131.33	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
414	4/9/2026	AMAZON	CROCS FOR ART CLASS	STUDENT ACTIVITY	TN34602-122629	$	75.56	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	4/30/2026	AMAZON	BACKDROP, TROPHIES, BALLOONS	STUDENT ACTIVITY	TN35029-123947	$	91.13	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	4/30/2026	AMAZON	PERSONALIZED RUG	STUDENT ACTIVITY	TN35029-123950	$	87.96	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	4/30/2026	AMAZON	TEACHER APPRECIATION WEEK; BAGS WITH HANDLES	STUDENT ACTIVITY	TN35033-123960	$	99.95	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	4/30/2026	AMAZON	TEACHER APPRECIATION WEEK; NUSH SHINY PURPLE REUSABLE BAGS WITH HANDLES	STUDENT ACTIVITY	TN35033-123966	$	29.99	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	4/10/2026	AMAZON	FIELD DAY SUPPLIES; HOPSCOTCH RINGS, WATER BALLOONS, SOCCER CONES, ETC.	STUDENT ACTIVITY	TN34635-122729	$	14.04	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	4/9/2026	AMAZON	2026 GRADUATION HONOR CORDS WITH TASSELS	GUIDANCE SERVICES	TN34606-122640	$	178.53	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
421	4/2/2026	AMAZON	W/O# 444675 SPOTLIGHT BULBS	OPERATION AND MAINTENANCE	TN34442-122089	$	196.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
422	4/6/2026	AMAZON	SKIRTS FOR SPANISH IMMERSION PERFORMANCE	PRIMARY PROGRAMS	TN34508-122322	$	34.04	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
423	4/27/2026	AMAZON	BOOKS-ADMINISTRATION-LEE	SCHOOL ADMINISTRATION	TN34922-123593	$	58.35	10023301-543000	DISTRICT OFFICE	GENERAL FUND
424	4/14/2026	AMAZON	Credit ITEMS RETURN-COULD NOT DELIVER (SPRING BREAK)ORG STMT 34659 TXN 122805	STUDENT TRANSPORTATION	TN34695-122927	$	(120.93)	10025501-544500	DISTRICT OFFICE	GENERAL FUND
425	4/27/2026	AMAZON	MONITORS	STAFF SERVICES	TN34951-123727	$	710.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
426	4/27/2026	AMAZON	EARBUDS	STAFF SERVICES	TN34951-123728	$	359.75	10026401-544500	DISTRICT OFFICE	GENERAL FUND

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

427	4/27/2026	AMAZON	SCREEN MAGNIFIER-LEGAL-WENDY	STAFF SERVICES	TN34922-123594	$ 58.98	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
428	4/20/2026	AMAZON	CREDIT	OPERATION AND MAINTENANCE	TN34755-123082	$ (593.50)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
429	4/30/2026	AMAZON	W/O# 444877 REGISTRATION HOLDERS	OPERATION AND MAINTENANCE	TN35012-123900	$ 332.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
430	4/8/2026	AMAZON	THEATER PRODUCTION SUPPLIES AND COSTUMING	HIGH SCHOOL PROGRAMS	TN34569-122520	$ 36.92	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
431	4/16/2026	AMAZON	W/O# 445304 CHAIN FOR VAULT FILE	OPERATION AND MAINTENANCE	TN34721-122978	$ 13.49	10025497-541001	MAY RIVER HIGH	GENERAL FUND
432	4/15/2026	AMAZON	LAMINATING ROLLS	LITERACY AND MEDIA SERVICES	TN34710-122950	$ (122.38)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
433	4/15/2026	AMAZON	LAMINATING ROLLS	LITERACY AND MEDIA SERVICES	TN34710-122951	$ (122.38)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
434	4/16/2026	AMAZON	W/O# 445426 BATTERY CHARGER	OPERATION AND MAINTENANCE	TN34721-122972	$ 112.88	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
435	4/14/2026	AMAZON	PE WEIGHT LIFTING EQUIPMENT	HIGH SCHOOL PROGRAMS	TN34704-122941	$ 369.99	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
436	4/27/2026	AMAZON	TOY/SOY GIFTS	STUDENT ACTIVITY	TN34933-123642	$ 152.78	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	4/27/2026	AMAZON	PAPER BAGS	STUDENT ACTIVITY	TN34933-123637	$ 20.13	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	4/27/2026	AMAZON	VOLUNTEER RECOGNITION GIFT	STUDENT ACTIVITY	TN34933-123643	$ 27.18	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	4/30/2026	AMAZON	SPECIAL OLYMPICS; GOLD & PURPLE BAG SET, WOODEN CORNHOLE BOARDS	STUDENT ACTIVITY	TN35033-123961	$ 188.71	70941680-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	4/30/2026	AMAZON	GRADUATION CORDS FOR QUALIFYING SENIOR MEMBERS; HOSA	STUDENT ACTIVITY	TN35033-123965	$ 42.99	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	4/7/2026	AMERICAN AIRLINES	FLIGHT; NSTA CONFERENCE; ANAHEIM, CA; 4/14/26	IMPROVEMENT OF INSTRUCTION	TN34538-122432	$ 926.40	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
442	4/6/2026	AMERICAN AIRLINES	FLIGHT; VEX ROBOTICS WORLD TOURNAMENT, ST. LOUIS, MO 4/27-5/1	IMPROVEMENT OF INSTRUCTION SER	TN34522-122378	$ 499.75	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
443	4/6/2026	AMERICAN AIRLINES	FLIGHT; VEX ROBOTICS WORLD TOURNAMENT, ST. LOUIS, MO 4/27-5/3	STUDENT ACTIVITY	TN34522-122375	$ 461.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	4/6/2026	AMERICAN AIRLINES	FLIGHT; VEX ROBOTICS WORLD TOURNAMENT, ST. LOUIS, MO 4/27-5/2	STUDENT ACTIVITY	TN34522-122376	$ 461.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	4/23/2026	AMERICAN AIRLINES	FLIGHT FEE ; MSAP CONFERENCE; 7/28 - 7/31; ARLINGTON, VA	IMPROVEMENT OF INSTRUCTION SERVICES	TN34846-123324	$ 16.23	278 -1192	HILTON HEAD ELEMENTARY	SPECIAL REVENUE - FEDERAL
446	4/22/2026	AMERICAN BOOK COMPANY	BOOKS	LITERACY AND MEDIA SERVICES	TN34832-123267	$ 751.00	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
447	4/22/2026	AMERICAN BOOK COMPANY	BOOKS	ELEMENTARY PROGRAMS	TN34832-123267	$ 2,343.14	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
448	4/10/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803772	$ 146.63	10025488-547001	HE MCCRACKEN	GENERAL FUND
449	4/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803690	$ 2,034.98	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
450	4/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803690	$ 1,031.59	10025462-547001	HHI ELEMENTARY	GENERAL FUND
451	4/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803690	$ 1,202.96	10025462-547001	HHI ELEMENTARY	GENERAL FUND
452	4/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803690	$ 720.43	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
453	4/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	803690	$ 704.09	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
454	4/28/2026	ANCHOR AIR, LC	W/O# 445439 SERVICE CALL	OPERATION AND MAINTENANCE	TN34956-123755	$ 331.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
455	4/2/2026	ANCHOR HARDWARE INC	W/O# 438922-98 LAG SHIELD BOLTS & WASHERS	OPERATION AND MAINTENANCE	269496	$ 6.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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

456	4/2/2026	ANCHOR HARDWARE INC	W/O# 440089-98 WOOD SCREWS	OPERATION AND MAINTENANCE	269496	$	4.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
457	4/2/2026	ANCHOR HARDWARE INC	W/O# 440821-10 WEDGE ANCHOR & WASHERS	OPERATION AND MAINTENANCE	269496	$	98.92	10025410-541001	DISTRICT OFFICE	GENERAL FUND
458	4/2/2026	ANCHOR HARDWARE INC	W/O# 442625-04 HEX BOLTS	OPERATION AND MAINTENANCE	269496	$	3.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
459	4/13/2026	ANDERSON'S	PROM CROWN AND TIARA	STUDENT ACTIVITY	TN34678-122870	$	202.44	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
460	4/10/2026	ANGEL OLIVIA BELL	DANCE FESTIVAL SERVICES 02/24/26-02/25/26	IMPROVEMENT OF INSTRUCTION	269567	$	475.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
461	4/10/2026	ANITA SINGLETON PRATHER	AFRICAN AMERICAN ED; GULLAH KINFOLK 2/12/26-2/14/26	IMPROVEMENT OF INSTRUCTION SER	269559	$	9,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
462	4/2/2026	ANSWER PLUS COMMUNICATION	MOA ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN34442-122093	$	431.20	10025401-539900	DISTRICT OFFICE	GENERAL FUND
463	4/17/2026	APPLE.COM	IPAD EDGE FOLIO FOR IPAD FOR CFS	SCHOOL ADMINISTRATION	TN34741-123032	$	52.95	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
464	4/24/2026	APPLE.COM	IPAD EDGE FOLIO FOR IPAD FOR CFS	SCHOOL ADMINISTRATION	TN34894-123494	$	348.74	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
465	4/24/2026	APPLE.COM	FOLIO CASES	SCHOOL ADMINISTRATION	TN34890-123487	$	105.89	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
466	4/30/2026	APPLE.COM	IPADS	SCHOOL ADMINISTRATION	TN35025-123939	$	697.48	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
467	4/3/2026	APPLE.COM	IPAD FOR THE DIRECTOR OF LOGISTICS &TECHNOLOGY	STUDENT TRANSPORTATION	TN34468-122177	$	1,482.94	10025501-544500	DISTRICT OFFICE	GENERAL FUND
468	4/6/2026	APPLE.COM	KEY BOARD CASE FOR THE DIRECTOR OF LOGISTICS &TECHNOLOGY IPAD	STUDENT TRANSPORTATION	TN34498-122285	$	275.55	10025501-544500	DISTRICT OFFICE	GENERAL FUND
469	4/27/2026	APPLE.COM	DRAMA; IPAD	STUDENT ACTIVITY	TN34935-123651	$	52.95	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	4/27/2026	APPLE.COM	DRAMA; IPAD	STUDENT ACTIVITY	TN34935-123657	$	73.14	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	4/24/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - TSK7837729 - LAPTOP REPAIR	FACILITIES ACQUISITION AND CON	803937	$	559.68	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
472	4/13/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIR	FOOD SERVICES	TN34673-122847	$	453.68	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
473	4/24/2026	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM-1 MONTH	OPERATION AND MAINTENANCE	269687	$	8,586.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
474	4/2/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY	ATHLETICS	803693	$	31,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
475	4/10/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	803777	$	17,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
476	4/24/2026	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	803938	$	1,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
477	4/30/2026	ASCD ISTE	REGISTRATION FEE, MEMBERSHIP ASCD CONFERENCE, ORLANDO	IMPROVEMENT OF INSTRUCTION SER	TN35015-123907	$	695.00	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
478	4/30/2026	ASCD ISTE	REGISTRATION FEE, MEMBERSHIP ASCD CONFERENCE, ORLANDO	IMPROVEMENT OF INSTRUCTION SER	TN35015-123907	$	99.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
479	4/8/2026	ASCD ISTE	REGISTRATION; DESIGNING THE FUTURE OF LEARNING ORANGE COUNTY FL 06/28-7/01/2026	IMPROVEMENT OF INSTRUCTION SER	TN34571-122530	$	795.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
480	4/23/2026	ASCD ISTE	REGISTRATION; ISTE LIVE 2026 ASCD ANNUAL ORLANDO FL 06/28-7/1/2026	IMPROVEMENT OF INSTRUCTION SER	TN34864-123417	$	795.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
481	4/10/2026	AUDIO ENHANCEMENT INC.	SO#662316 - (2) EP-0051	TECHNOLOGY AND DATA PROCESSING	269560	$	10,800.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
482	4/20/2026	AUTISM PRODUCTS	STUDENT JOURNALS	PRIMARY PROGRAMS	TN34773-123125	$	39.95	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
483	4/24/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443616 DIESEL EXHAUST FLUID FOR FS VEHICLES	FOOD SERVICES	269688	$	176.49	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
484	4/24/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443617 WIPER BLADE FOR FS VEHICLE	FOOD SERVICES	269688	$	23.09	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
485	4/2/2026	AUTO PARTS OF BEAUFORT INC	W/O# 439084-92 BATTERY FOR GENERATOR	OPERATION AND MAINTENANCE	269497	$	161.50	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
486	4/2/2026	AUTO PARTS OF BEAUFORT INC	W/O# 441026-10 (4) BELTS	OPERATION AND MAINTENANCE	269497	$	127.07	10025410-541001	DISTRICT OFFICE	GENERAL FUND
487	4/2/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442175-02 8100-111 TRIM PANEL RETAINER	OPERATION AND MAINTENANCE	269497	$	3.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
488	4/10/2026	AUTO PARTS OF BEAUFORT INC	W/O# 439846-02 1 CASE GREASE & 4 GUNS	OPERATION AND MAINTENANCE	269561	$	387.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
489	4/24/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442060-02 8100-56 VEHICLE BATTERY	OPERATION AND MAINTENANCE	269688	$	195.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

490	4/2/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442938-04 8100-117 VEHICLE BATTERY	OPERATION AND MAINTENANCE	269497	$ 191.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
491	4/24/2026	AVID CENTER	REGISTRATION FEES - AVID SUMMER INSTITUTE; ORLANDO, FL 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN34885-123471	$ 4,000.00	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
492	4/24/2026	AVID CENTER	REGISTRATION FEES - AVID SUMMER INSTITUTE; ORLANDO, FL 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN34885-123471	$ 2,594.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
493	4/10/2026	AVISPL LLC	SCREEN BEAM	EDUCABLE MENTALLY HANDICAPPED	TN34631-122716	$ 550.25	10012180-544500	BEAUFORT MIDDLE	GENERAL FUND
494	4/10/2026	AWARDS UNLIMITED	DECA; STUDENT AWARDS	HIGH SCHOOL PROGRAMS	TN34639-122737	$ 89.45	82711490-541000	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
495	4/2/2026	B WAY	HYDRAULIC GENERATOR REPAIR	VOCATIONAL PROGRAMS	TN34461-122157	$ 313.40	10011598-539900	BLUFFTON HIGH	GENERAL FUND
496	4/16/2026	B&H PHOTO	606-6969 - W/O# 443383 5 PORT SWITCH	OPERATION AND MAINTENANCE	TN34721-122976	$ 47.66	10025490-554500	BEAUFORT HIGH	GENERAL FUND
497	4/29/2026	B&H PHOTO	PHOTOGRAPHY, MOUNT ADAPTER	STUDENT ACTIVITY	TN34991-123845	$ 314.77	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
498	4/3/2026	BABEYOND	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34479-122219	$ 567.80	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436803 BAKER DIST. BRASS TEE & PRESSURE SWITCH	OPERATION AND MAINTENANCE	269498	$ 36.40	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
500	4/2/2026	BAKER DISTRIBUTING CO	W/O# 435451 BAKER DIST. EVAPORATOR FAN MOTOR	OPERATION AND MAINTENANCE	269498	$ 326.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
501	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436639 BAKER DIST. COMPRESSOR, PUMP DRIER	OPERATION AND MAINTENANCE	269498	$ 2,613.37	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
502	4/30/2026	BAKER DISTRIBUTING CO	W/O# 440160, 440337, 442143	OPERATION AND MAINTENANCE	TN35012-123898	$ 384.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
503	4/2/2026	BAKER DISTRIBUTING CO	W/O# 435712 BAKER DIST. PANEL FILTER	OPERATION AND MAINTENANCE	269498	$ 281.92	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
504	4/2/2026	BAKER DISTRIBUTING CO	W/O# 438144 BAKER DIST. IGNITION CONTROL MODULE	OPERATION AND MAINTENANCE	269498	$ 583.94	10025410-541001	DISTRICT OFFICE	GENERAL FUND
505	4/2/2026	BAKER DISTRIBUTING CO	W/O# 437407 BAKER DIST IGNITION MODULE	OPERATION AND MAINTENANCE	269498	$ 304.41	10025410-541001	DISTRICT OFFICE	GENERAL FUND
506	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436798 BAKER DIST. FILTER GRABBER	OPERATION AND MAINTENANCE	269498	$ 117.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
507	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436841 BAKER DIST. FILTER PULLER	OPERATION AND MAINTENANCE	269498	$ 88.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
508	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436841 BAKER DIST. R410A REFRIGERANT	OPERATION AND MAINTENANCE	269498	$ 746.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
509	4/2/2026	BAKER DISTRIBUTING CO	W/O# 437390 BAKER DIST. FLAME ROD	OPERATION AND MAINTENANCE	269498	$ 139.91	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
510	4/2/2026	BAKER DISTRIBUTING CO	W/O# 438011 BAKER DIST WATER INLET VALVE	OPERATION AND MAINTENANCE	269498	$ 144.90	10025496-541001	HHI HIGH	GENERAL FUND
511	4/2/2026	BAKER DISTRIBUTING CO	W/O# 439180 BAKER DIST. BLOWER CAPACITOR	OPERATION AND MAINTENANCE	269498	$ 3.70	10025487-541001	HHI MIDDLE	GENERAL FUND
512	4/2/2026	BAKER DISTRIBUTING CO	W/O# 437105 BAKER DIST. CONDENSER MOTOR FAN BLADE	OPERATION AND MAINTENANCE	269498	$ 744.12	10025405-541001	KING STREET	GENERAL FUND
513	4/2/2026	BAKER DISTRIBUTING CO	W/O# 432020 BAKER DIST. CONDENSER PUMP	OPERATION AND MAINTENANCE	269498	$ 249.89	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
514	4/30/2026	BAKER DISTRIBUTING CO	W/O# 440160, 440337, 442143	OPERATION AND MAINTENANCE	TN35012-123898	$ 300.13	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
515	4/30/2026	BAKER DISTRIBUTING CO	W/O# 440160, 440337, 442143	OPERATION AND MAINTENANCE	TN35012-123898	$ 1,464.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
516	4/2/2026	BAKER DISTRIBUTING CO	W/O# 437440 BAKER DIST. LOW LEVEL FLOAT SWITCH	OPERATION AND MAINTENANCE	269498	$ 384.18	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
517	4/2/2026	BAKER DISTRIBUTING CO	W/O# 438709 BAKER DIST. DOOR GASKET	OPERATION AND MAINTENANCE	269498	$ 198.25	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
518	4/2/2026	BAKER DISTRIBUTING CO	W/O# 438709 BAKER DIST. REFRIGERANT	OPERATION AND MAINTENANCE	269498	$ 836.03	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
519	4/2/2026	BAKER DISTRIBUTING CO	W/O# 436817 BAKER DIST. SHELF CLIP	OPERATION AND MAINTENANCE	269498	$ 211.88	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND

520	4/2/2026	BAKER DISTRIBUTING CO	W/O# 437734 BAKER DIST. FLAME ROD	OPERATION AND MAINTENANCE	269498	$	252.85	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
521	4/24/2026	BAKER DISTRIBUTING CO	W/O# 437734 BAKER DIST. FLAME SENSOR	OPERATION AND MAINTENANCE	269689	$	280.97	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
522	4/24/2026	BAKER DISTRIBUTING CO	W/O# 440379, 440447, 438218, 439372, 442143 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34880-123461	$	234.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
523	4/24/2026	BAKER DISTRIBUTING CO	W/O# 440379, 440447, 438218, 439372, 442143 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34880-123461	$	184.91	10025498-541001	BLUFFTON HIGH	GENERAL FUND
524	4/24/2026	BAKER DISTRIBUTING CO	W/O# 440379, 440447, 438218, 439372, 442143 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34880-123461	$	1,142.14	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
525	4/24/2026	BAKER DISTRIBUTING CO	W/O# 440379, 440447, 438218, 439372, 442143 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN34880-123461	$	1,250.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
526	4/20/2026	BALLY REFRIGERATED BOXES	W/O# 445668 FAN BLADE	OPERATION AND MAINTENANCE	TN34755-123083	$	110.48	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
527	4/23/2026	BANNER BUZZ	AFJROTC; CANOPY TENT	STUDENT ACTIVITY	TN34859-123366	$	1,100.91	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
528	4/24/2026	BARNARD TIRE CO INC	W/O# 445218 - TIRE REPAIR ON BCSD VEHICLE	OPERATION AND MAINTENANCE	269690	$	32.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
529	4/2/2026	BARNARD TIRE CO INC	W/O# 440736-02 TIRE REPAIR	OPERATION AND MAINTENANCE	269499	$	346.83	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
530	4/10/2026	BARNARD TIRE CO INC	W/O# 442722-02 SERVICE REPAIR	OPERATION AND MAINTENANCE	269562	$	693.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
531	4/2/2026	BARNARD TIRE CO INC	W/O# 443406-04 TIRE REPAIR	OPERATION AND MAINTENANCE	269499	$	32.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
532	4/24/2026	BARNARD TIRE CO INC	W/O# 439023-04 NEW TIRES	OPERATION AND MAINTENANCE	269690	$	383.12	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
533	4/24/2026	BARNARD TIRE CO INC	W/O# 444947 NEW REAR TIRE	OPERATION AND MAINTENANCE	269690	$	389.38	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
534	4/22/2026	BARNARD TIRE CO INC	NEW TIRES FOR BCSD VEHICLE	OPERATION AND MAINTENANCE	TN34807-123216	$	900.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
535	4/7/2026	BARNES & NOBLE	BOOKS FOR LITERACY AND SPED SPEECH TEACHERS	PRIMARY PROGRAMS	TN34534-122418	$	442.61	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
536	4/8/2026	BARNES & NOBLE	BOOKS FOR LITERACY AND SPED SPEECH TEACHERS	PRIMARY PROGRAMS	TN34566-122516	$	110.31	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
537	4/16/2026	BARNES & NOBLE	BOOKS FOR LITERACY AND SPEECH DEPARTMENT	PRIMARY PROGRAMS	TN34729-122993	$	8.79	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
538	4/17/2026	BARNES & NOBLE	BOOKS FOR LITERACY	PRIMARY PROGRAMS	TN34741-123033	$	10.39	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
539	4/7/2026	BARNES & NOBLE	STAK, CLIPSTIX, CRITTER CLINIC, MAGNETIC PLAYSET, MANIPULATIVES FOR SPEECH SPED	SPEECH HANDICAPPED	TN34534-122419	$	435.45	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
540	4/8/2026	BARNES & NOBLE	BOOKS FOR LITERACY AND SPED SPEECH TEACHERS	SPEECH HANDICAPPED	TN34566-122516	$	20.00	10012670-543000	BLUFFTON ELEMENTARY	GENERAL FUND
541	4/9/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34590-122592	$	606.60	10011276-543000-90060	RED CEDAR ELEMENTARY	GENERAL FUND
542	4/16/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34722-122980	$	6.39	10011276-543000-90060	RED CEDAR ELEMENTARY	GENERAL FUND
543	4/9/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34590-122590	$	218.17	10011276-543000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
544	4/13/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN34668-122832	$	166.22	10011276-543000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
545	4/30/2026	BARNES & NOBLE	FAMILY LITERACY BAG SUPPLIES	PARENTING/FAMILY LITERACY	TN35046-124014	$	271.66	20218863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
546	4/24/2026	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN34895-123497	$	431.40	20211383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
547	4/27/2026	BAY CAMERA	DEVELOPING PICTURES FOR ART EXHIBIT PHOTO AND POETRY	STUDENT ACTIVITY	TN34924-123604	$	67.84	70811515-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
548	4/6/2026	BCR INC	LODGING - 2026 SCASA CONFERENCE - MYRTLE BEACH, SC 6/21-6/24/26	SCHOOL ADMINISTRATION	TN34510-122342	$	308.43	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
549	4/1/2026	BCR INC	BEACH COLONY RESORT LODGING, SCASA CONF; MYRTLE BEACH, SC; 6/14-6/21 DH	SUPERVISION OF SPECIAL PROGRAM	TN34432-122061	$	285.89	10022301-533202	DISTRICT OFFICE	GENERAL FUND
550	4/6/2026	BCR INC (BEACH COLONY RESORT)	LODGING; 2026 SCASA CONF; MYRTLE BEACH, SC; 21-24JUN26	SCHOOL ADMINISTRATION	TN34518-122365	$	285.89	10023398-533202	BLUFFTON HIGH	GENERAL FUND
551	4/13/2026	BEACH COVE RESORT	DEPOSIT LODGING - SCASA 6/21-24/26 - MYRTLE BEACH, SC	IMPROVEMENT OF INSTRUCTION SER	TN34693-122923	$	284.48	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
552	4/24/2026	BEACHSIDE TIRE & AUTO BLUFFTON, LLC	W/O# 441030-02 VEHICLE REPAIR	OPERATION AND MAINTENANCE	269691	$	267.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
553	4/24/2026	BEACHSIDE TIRE & AUTO BLUFFTON, LLC	W/O# 435709-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	269691	$	1,312.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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

554	4/24/2026	BEACHSIDE TIRE & AUTO BLUFFTON, LLC	W/O# 435709-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	269691	$ 868.43	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
555	4/9/2026	BEACHSIDE TIRE AND AUTO	W/O# 442621 VEHICLE REPAIR	OPERATION AND MAINTENANCE	TN34585-122569	$ 755.26	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
556	4/13/2026	BEACHSIDE TIRE AND AUTO	W/O# 442232 WIPERS AND WIPER MOTOR	OPERATION AND MAINTENANCE	TN34663-122814	$ 1,269.57	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
557	4/23/2026	BEACHSIDE TIRE AND AUTO	W/O# 443931 VEHICLE REPAIR	OPERATION AND MAINTENANCE	TN34844-123318	$ 3,463.85	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
558	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
559	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS EXTRA SECURITY BASEBALL 03/13/26	PUPIL SERVICE ACTIVITIES	803696	$ 224.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
560	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS EXTRA SECURITY FOR SOCCER 3/10/26	PUPIL SERVICE ACTIVITIES	803696	$ 224.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
561	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS EXTRA SECURITY SOCCER 03/12/26	PUPIL SERVICE ACTIVITIES	803696	$ 674.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
562	4/24/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR ATHLETIC EVENTS AT BCHS	PUPIL SERVICE ACTIVITIES	803939	$ 749.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
563	4/24/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR SOCCER GAMES AT BCHS	PUPIL SERVICE ACTIVITIES	803939	$ 262.19	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
564	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MARCH 3, 2026 BOARD MEETING	BOARD OF EDUCATION	803696	$ 149.82	10023101-539900	DISTRICT OFFICE	GENERAL FUND
565	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR NOVEMBER 4, 2025 BOARD MEETING	BOARD OF EDUCATION	803696	$ 224.73	10023101-539900	DISTRICT OFFICE	GENERAL FUND
566	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025896-539900	HHI HIGH	GENERAL FUND
567	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025887-539900	HHI MIDDLE	GENERAL FUND
568	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025809-539900	RIGHT CHOICES	GENERAL FUND
569	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
570	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 3/2/26 SOCCER GAME	PUPIL SERVICE ACTIVITIES	803696	$ 187.28	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
571	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
572	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	803696	$ 12,227.92	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
573	4/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803785	$ 149.82	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
574	4/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803785	$ 224.82	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
575	4/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803785	$ 449.46	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
576	4/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	803785	$ 562.05	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
577	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR OPEN HOUSE	STUDENT ACTIVITY	803696	$ 149.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
578	4/24/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR PROM	STUDENT ACTIVITY	803939	$ 599.28	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
579	4/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL PLAYOFF GAME	STUDENT ACTIVITY	803785	$ 674.19	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
580	4/24/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 3/19/26 TRACK MEET	STUDENT ACTIVITY	803939	$ 674.20	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
581	4/24/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 3/25/26 SOCCER GAME	STUDENT ACTIVITY	803939	$ 224.73	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

582	4/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; J. WEBB & B. YOUNG	STUDENT ACTIVITY	803696	$	824.02	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
583	4/2/2026	BEAUFORT GLIDDEN	W/O# 444025-90 5 GAL BLUE PAINT	OPERATION AND MAINTENANCE	269500	$	156.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
584	4/2/2026	BEAUFORT GLIDDEN	W/O# 441042-80 1 QT STRYPEEZE	OPERATION AND MAINTENANCE	269500	$	18.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
585	4/10/2026	BEAUFORT HIGH SCHOOL	AFJROTC DUES	STUDENT ACTIVITY	269563	$	250.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
586	4/10/2026	BEAUFORT HIGH SCHOOL	HHIHS PORTION OF MODEL UN EXPENSES	STUDENT ACTIVITY	269563	$	2,000.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
587	4/10/2026	BEAUFORT HIGH SCHOOL	HHIHS PORTION OF MODEL UN EXPENSES	STUDENT ACTIVITY	269563	$	3,000.00	70963649-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
588	4/10/2026	BEAUFORT HIGH SCHOOL	HHIHS PORTION OF MODEL UN EXPENSES	STUDENT ACTIVITY	269563	$	2,140.55	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
589	4/10/2026	BEAUFORT HIGH SCHOOL	MRHS DRILL ENTRY FOR BHS AFJROTC COMPETITION	STUDENT ACTIVITY	269563	$	150.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
590	4/2/2026	BEAUFORT JASPER ACADEMY	BJACE - FOOD TRUCK SUN CITY TOUR	INFORMATION SERVICES	803697	$	435.00	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
591	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	2,430.66	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
592	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	1,088.86	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
593	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	147.75	10025490-532100	BEAUFORT HIGH	GENERAL FUND
594	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	744.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
595	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	1,962.58	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
596	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	284.49	10025498-532100	BLUFFTON HIGH	GENERAL FUND
597	4/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122528	$	996.52	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
598	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	1,771.76	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
599	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	1,881.41	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
600	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	327.61	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
601	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	9,903.12	10025401-532100	DISTRICT OFFICE	GENERAL FUND
602	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	200.75	10025488-532100	HE MCCRACKEN	GENERAL FUND
603	4/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122528	$	2,769.00	10025496-532100	HHI HIGH	GENERAL FUND
604	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	80.72	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
605	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	6,059.21	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
606	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	5,214.26	10025497-532100	MAY RIVER HIGH	GENERAL FUND
607	4/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122528	$	577.30	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
608	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122755	$	152.08	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
609	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	733.87	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

610	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	560.29	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
611	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	3,375.26	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
612	4/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122528	$	594.89	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
613	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	1,928.13	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
614	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	2,313.03	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
615	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	370.97	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
616	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	65.76	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
617	4/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34644-122757	$	17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
618	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	1,255.35	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
619	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	718.19	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
620	4/27/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123683	$	590.47	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
621	4/28/2026	BEAUFORT LIFESTYLE	MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN34966-123779	$	550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
622	4/10/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICALS/DRUG & ALCOHOL SCREENINGS	STUDENT TRANSPORTATION	269564	$	4,695.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
623	4/10/2026	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	SOIL TUNNEL 3/12 -4 / SOIL TUNNEL 3/13 - 4	INSTRUCTIONAL PUPIL ACTIVITY	269565	$	400.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
624	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 441630-90 (3) 600V RK5 TD FUSES	OPERATION AND MAINTENANCE	269501	$	89.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
625	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 442419-90 20A 120/240V CIRCUIT BREAKER	OPERATION AND MAINTENANCE	269501	$	20.31	10025490-541001	BEAUFORT HIGH	GENERAL FUND
626	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 438616-40 (3) LAMPS T6	OPERATION AND MAINTENANCE	269501	$	183.96	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
627	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 440312-34 (8) BLANK PLATES	OPERATION AND MAINTENANCE	269501	$	33.68	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
628	4/10/2026	BEAUFORT WINLECTRIC CO	W/O# 437588-02 8100-143 HOLE CUTTER	OPERATION AND MAINTENANCE	269566	$	28.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
629	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 440901-83 (3) BOX HANGERS & WIRE	OPERATION AND MAINTENANCE	269501	$	80.83	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
630	4/2/2026	BEAUFORT WINLECTRIC CO	W/O# 441599-85 NON FUSED DISCONNECT	OPERATION AND MAINTENANCE	269501	$	23.54	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
631	4/27/2026	BEAUFORT WINLECTRIC CO	W/O# 434517 LIGHTING COMPONENTS	OPERATION AND MAINTENANCE	TN34917-123580	$	(1,520.85)	10025496-541001	HHI HIGH	GENERAL FUND
632	4/23/2026	BEE CITY	ADMISSIONS - STUDENT FIELD TRIP 04/23/26	PUPIL SERVICE ACTIVITIES	TN34869-123427	$	611.52	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
633	4/3/2026	BEST BUY	BLUETOOTH SPEAKER	ELEMENTARY PROGRAMS	TN34475-122193	$	28.61	10011388-541000-91700	HE MCCRACKEN	GENERAL FUND
634	4/6/2026	BEST BUY	BLUETOOTH SPEAKER	ELEMENTARY PROGRAMS	TN34505-122299	$	31.79	10011388-541000-91700	HE MCCRACKEN	GENERAL FUND
635	4/6/2026	BEST BUY	BLUETOOTH SPEAKER	ELEMENTARY PROGRAMS	TN34505-122300	$	28.61	10011388-541000-91700	HE MCCRACKEN	GENERAL FUND
636	4/7/2026	BEST DEALS	COSTUME FOR MUSICAL	ELEMENTARY PROGRAMS	TN34546-122444	$	68.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
637	4/20/2026	BF BOOKS	LITERACY BAG SUPPLIES	PARENTING/FAMILY LITERACY	TN34773-123124	$	237.66	20218863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
638	4/17/2026	BIG D'S ROYAL TEES	T-SHIRTS STUDENTS AND STAFF	STUDENT ACTIVITY	TN34742-123034	$	239.88	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
639	4/17/2026	BIG D'S ROYAL TEES	T-SHIRTS STUDENTS AND STAFF	STUDENT ACTIVITY	TN34742-123034	$	126.70	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
640	4/28/2026	BIG D'S ROYAL TEES	SPECIAL OLYMPICS T-SHIRTS	STUDENT ACTIVITY	TN34972-123788	$	375.81	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

641	4/24/2026	BLICK ART MATERIAL	FIVE (5) COMPASS CUTTER	VOCATIONAL PROGRAMS	TN34899-123509	$	84.75	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
642	4/2/2026	BLICK ART MATERIAL	CREDIT - CRAYPAS - SEE NOTES	ELEMENTARY PROGRAMS	TN34453-122122	$	(106.11)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
643	4/3/2026	BLICK ART MATERIAL	REBILL - CRAYPAS - SEE NOTES	ELEMENTARY PROGRAMS	TN34480-122221	$	106.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
644	4/8/2026	BLICK ART MATERIAL	SPRAY PAINT	ELEMENTARY PROGRAMS	TN34558-122485	$	12.66	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
645	4/17/2026	BLICK ART MATERIAL	MOBILE DISPLAYS	STUDENT ACTIVITY	TN34739-123024	$	2,840.80	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
646	4/9/2026	BLICK ART MATERIALS	VISUAL ART; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34600-122618	$	10.27	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
647	4/16/2026	BLICK ART MATERIALS	VISUAL ARTS; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34728-122992	$	21.28	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
648	4/8/2026	BLICK ART MATERIALS	ART CLASS SUPPLIES	PRIMARY PROGRAMS	TN34559-122491	$	9.53	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
649	4/16/2026	BLICK ART MATERIALS	ART CLASS CHIPBOARDS	PRIMARY PROGRAMS	TN34723-122982	$	29.89	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
650	4/29/2026	BLICK ART MATERIALS	DISPLAY BOARDS FOR ART SHOWS & EVENTS	HIGH SCHOOL PROGRAMS	TN34999-123873	$	1,929.19	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
651	4/28/2026	BLOOKET	WORLD LANGUAGE; ONLINE LANGUAGE SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN34968-123782	$	59.88	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
652	4/7/2026	BLUE SAIL	THEATRE, TEE SHIRTS	STUDENT ACTIVITY	TN34529-122406	$	1,384.62	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
653	4/2/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269503	$	900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
654	4/2/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269503	$	675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
655	4/1/2026	BLUFFTON CUSTOM IMAGE	ATHLETICS; TRACK WARM-UPS, JOGGERS, SHIRTS	STUDENT ACTIVITY	TN34431-122057	$	2,714.01	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
656	4/27/2026	BLUFFTON CUSTOM IMAGE	SOCIAL WORKER CLOTHING CLOSET; SWEATPANTS	STUDENT ACTIVITY	TN34944-123697	$	252.06	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
657	4/28/2026	BLUFFTON CUSTOM IMAGE	JERSEYS	STUDENT ACTIVITY	TN34971-123787	$	418.62	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
658	4/6/2026	BLUUM USA INC.	IPHONE CASES	OPERATION AND MAINTENANCE	TN34507-122313	$	326.32	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
659	4/30/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION; SREB-MAKING SCHOOL WORK CONF. NASHVILLE TN 7/13-18/26	PREPAID EXPENSES	TN35033-123963	$	625.00	202 -1192	WHALE BRANCH HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
660	4/2/2026	BONITZ, INC	NEW FLOORING IN MAINTENANCE BUILDING	FACILITIES ACQUISITION AND CON	269505	$	7,395.00	54325302-552005-52011	DISTRICT-MAINTENANCE	CAPITAL FUND
661	4/2/2026	BONITZ, INC	W/O# 435691-72 FLOOR REPAIR	OPERATION AND MAINTENANCE	269505	$	1,975.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
662	4/16/2026	BOOKING.COM/ALOFT	LODGING; DROPOUT PREVENTION CONF. FOR SCHOOL SOCIAL WORKER; COLUMBIA, SC 4/29-30	SCHOOL ADMINISTRATION	TN34720-122971	$	126.54	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
663	4/9/2026	BOOKS MILLION	MATH READING BOOKS	PRIMARY PROGRAMS	TN34612-122649	$	41.11	29611233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
664	4/24/2026	BOOKSHOP.ORG	MEDIA CENTER BOOKS FOR CIRCULATION	LITERACY AND MEDIA SERVICES	TN34879-123459	$	526.59	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
665	4/21/2026	BOOSTER GEAR	SHIRTS FOR BOOSTER RUN	STUDENT ACTIVITY	TN34802-123197	$	7,609.50	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
666	4/13/2026	BOTTOMLINE PRODUCTS	SHIRTS FOR BOOK COMPETITION WINNERS	STUDENT ACTIVITY	TN34667-122829	$	168.14	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
667	4/2/2026	BRAD'S TROPHIES & PLAQUES	WRESTLING TROPHIES	STUDENT ACTIVITY	269506	$	218.00	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
668	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
669	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	6,141.50	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
670	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND

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

671	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
672	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
673	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
674	4/2/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 425241-98 REPLACED CLOGGED IRRIGATION HEADS	OPERATION AND MAINTENANCE	269507	$	3,000.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
675	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
676	4/2/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 425241-98 REPLACED CLOGGED IRRIGATION HEADS	OPERATION AND MAINTENANCE	269507	$	1,650.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
677	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
678	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
679	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	1,675.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
680	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
681	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
682	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
683	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	2,445.96	10025401-532311	DISTRICT OFFICE	GENERAL FUND
684	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
685	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
686	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
687	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	1,701.54	10025462-532311	HHI ELEMENTARY	GENERAL FUND
688	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
689	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	4,785.58	10025496-532311	HHI HIGH	GENERAL FUND
690	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
691	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	2,718.91	10025487-532311	HHI MIDDLE	GENERAL FUND
692	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
693	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
694	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
695	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
696	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	3,353.90	10025497-532311	MAY RIVER HIGH	GENERAL FUND
697	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
698	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
699	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
700	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$	1,488.85	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
701	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$	390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND

702	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
703	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$ 1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
704	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
705	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
706	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$ 2,233.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
707	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
708	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$ 3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
709	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
710	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123309	$ 1,914.23	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
711	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
712	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
713	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
714	4/23/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE APRIL 2026	OPERATION AND MAINTENANCE	TN34842-123310	$ 2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
715	4/24/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	PAINTING FOR GOAL	STUDENT ACTIVITY	269694	$ 1,413.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
716	4/27/2026	BROWN BEAR	IN/OUT SUBSCRIPTION SERVICES	IMPROVEMENT OF INSTRUCTION	TN34942-123693	$ 40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
717	4/8/2026	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN34557-122483	$ 40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
718	4/7/2026	BSN SPORTS LLC	ATHLETICS; TRACK EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN34533-122415	$ 1,740.94	10027190-541000	BEAUFORT HIGH	GENERAL FUND
719	4/8/2026	BSN SPORTS LLC	SOCCER UNIFORM	PUPIL SERVICE ACTIVITIES	TN34558-122487	$ 86.92	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
720	4/7/2026	BSN SPORTS LLC	MEDIA BACKDROP	IMPROVEMENT OF INSTRUCTION	TN34538-122429	$ 948.70	10022101-535000	DISTRICT OFFICE	GENERAL FUND
721	4/8/2026	BSN SPORTS LLC	TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN34575-122539	$ 1,611.20	10027187-541000	HHI MIDDLE	GENERAL FUND
722	4/17/2026	BSN SPORTS LLC	PE EQUIPMENT	HIGH SCHOOL PROGRAMS	TN34743-123038	$ 2,521.53	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
723	4/10/2026	BSN SPORTS LLC	SOFTBALL MITS, BALLS, KNESS SAVERS, ETC	PUPIL SERVICE ACTIVITIES	TN34641-122745	$ 1,407.57	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
724	4/2/2026	BSN SPORTS LLC	PINNIES	PRIMARY PROGRAMS	TN34450-122114	$ 135.68	83211237-541000-90004	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
725	4/2/2026	BSN SPORTS LLC	GOALIE UNIFORMS	STUDENT ACTIVITY	TN34443-122098	$ 146.28	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
726	4/24/2026	BSN SPORTS LLC	TRACK EQUIPMENT	STUDENT ACTIVITY	TN34890-123486	$ 5,461.12	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
727	4/13/2026	BSN SPORTS LLC	JACKETS	STUDENT ACTIVITY	TN34671-122842	$ 986.86	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
728	4/13/2026	BSN SPORTS LLC	BOYS TENNIS UNIFORMS	STUDENT ACTIVITY	TN34682-122882	$ 161.86	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
729	4/15/2026	BSN SPORTS LLC	CROSS COUNTRY TEAM UNIFORMS	STUDENT ACTIVITY	TN34715-122962	$ 556.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
730	4/23/2026	BSN SPORTS LLC	PRACTICE BASEBALL, BASEBALL BELT	STUDENT ACTIVITY	TN34864-123420	$ 1,294.26	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

731	4/23/2026	BSN SPORTS LLC	TENT CANOPY ONLY	STUDENT ACTIVITY	TN34864-123419	$	958.24	70944650-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
732	4/23/2026	BSN SPORTS LLC	WALL PADS FOR CHANGEMAKERS	PARENTING/FAMILY LITERACY	TN34865-123421	$	1,155.40	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
733	4/10/2026	BTS QUILL	CALCULATORS & CHARGING DOCK	ELEMENTARY PROGRAMS	TN34631-122715	$	2,011.01	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
734	4/9/2026	BUDGET PRINT	RESOURCES FOR PARENTS BROCHURE PRINTS	PARENTING/FAMILY LITERACY	TN34592-122597	$	985.80	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
735	4/10/2026	BUDGET PRINT	ACFR BOOK PRINTING	FISCAL SERVICES	TN34644-122754	$	784.40	10025201-536000	DISTRICT OFFICE	GENERAL FUND
736	4/6/2026	BUFFALO WILD WINGS	BOYS LACROSSE PREGAME MEAL	STUDENT ACTIVITY	TN34515-122354	$	328.27	70974465-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
737	4/30/2026	BULK APPAREL	SHIRTS FOR FIELD DAY	STUDENT ACTIVITY	TN35044-124005	$	1,783.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
738	4/27/2026	BULK BOOKSTORE	5TH GRADE TAKE HOME BOOKS	LITERACY AND MEDIA SERVICES	TN34932-123636	$	500.00	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
739	4/10/2026	BURR & FORMAN, LLP	PROFESSIONAL SERVICES	OPERATION AND MAINTENANCE	803798	$	1,550.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
740	4/2/2026	CAMBRIDGE ASSESSMENT	JUNE 2026 - BCHS GCE AS & A LEVEL	IMPROVEMENT OF INSTRUCTION	803701	$	17,148.15	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
741	4/2/2026	CAMBRIDGE ASSESSMENT	JUNE 2026 - MRHS GCE AS & A LEVEL	IMPROVEMENT OF INSTRUCTION	803701	$	10,175.70	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
742	4/22/2026	CANVA	LEADERSHIP BANNER	SCHOOL ADMINISTRATION	TN34837-123284	$	159.39	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
743	4/22/2026	CANVA	BROCHURES FOR LEADERSHIP DAY	SCHOOL ADMINISTRATION	TN34837-123287	$	102.82	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
744	4/9/2026	CANVA	STICKERS FOR WORLD ROBOTICS COMPETITION	STUDENT ACTIVITY	TN34616-122668	$	222.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
745	4/21/2026	CANVA	SHIRTS FOR TALENT SHOW	STUDENT ACTIVITY	TN34802-123204	$	829.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
746	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 437416-70 15A 125V GFCI RCPT	OPERATION AND MAINTENANCE	269508	$	72.72	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
747	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 435484-98 (7) 20A 120/277 VAC S WIRE	OPERATION AND MAINTENANCE	269508	$	30.87	10025498-541001	BLUFFTON HIGH	GENERAL FUND
748	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 438919-98 (2) MTL VERT FLT COVER	OPERATION AND MAINTENANCE	269508	$	117.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
749	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 422308-10 (20) BLANK PLATES	OPERATION AND MAINTENANCE	269508	$	62.96	10025410-541001	DISTRICT OFFICE	GENERAL FUND
750	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 438698-62 (6) 250V RK5 TD FUSE	OPERATION AND MAINTENANCE	269508	$	114.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
751	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 435492-87 (5) SMOOTH 302SS 1G DECORATOR	OPERATION AND MAINTENANCE	269508	$	15.74	10025487-541001	HHI MIDDLE	GENERAL FUND
752	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 431850-63 20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	269508	$	78.55	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
753	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 439181-97 (3) 20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	269508	$	117.82	10025497-541001	MAY RIVER HIGH	GENERAL FUND
754	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 439437-97 (2)20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	269508	$	78.55	10025497-541001	MAY RIVER HIGH	GENERAL FUND
755	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 437774-74 (2) 20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	269508	$	108.40	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
756	4/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 438866-79 T-R GFCI RCPT & (10) RCPT SIDE	OPERATION AND MAINTENANCE	269508	$	107.17	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
757	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
758	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
759	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND

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

760	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
761	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
762	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
763	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
764	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
765	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
766	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
767	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
768	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
769	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
770	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,629.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
771	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
772	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
773	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
774	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,465.91	10025487-532900	HHI MIDDLE	GENERAL FUND
775	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
776	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,240.58	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
777	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	125.36	10025405-532900	KING STREET	GENERAL FUND
778	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
779	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
780	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
781	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
782	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
783	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
784	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
785	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
786	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
787	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
788	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
789	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	269695	$	1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
790	4/24/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	803944	$	1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND

791	4/23/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN34863-123403	$	54.48	10022101-569911	DISTRICT OFFICE	GENERAL FUND
792	4/23/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN34863-123403	$	54.49	10025201-569911	DISTRICT OFFICE	GENERAL FUND
793	4/23/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN34863-123403	$	54.48	10025401-569911	DISTRICT OFFICE	GENERAL FUND
794	4/23/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN34863-123403	$	54.48	10026401-569911	DISTRICT OFFICE	GENERAL FUND
795	4/23/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN34863-123403	$	54.48	10026601-569911	DISTRICT OFFICE	GENERAL FUND
796	4/27/2026	CARIBE ROYALE RESORT	LODGING; EXTREME CONNECT TRAINING; ORLANDO, FL; 05/02-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN34929-123620	$	1,950.75	10026601-533203	DISTRICT OFFICE	GENERAL FUND
797	4/27/2026	CARIBE ROYALE RESORT	LODGING; EXTREME CONNECT TRAINING; ORLANDO, FL; 05/02-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN34929-123621	$	1,950.75	10026601-533203	DISTRICT OFFICE	GENERAL FUND
798	4/2/2026	CAROLINA BIOLOGICAL	DIGITAL POCKET SCALES FOR PLTW	PRIMARY PROGRAMS	TN34459-122153	$	82.14	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
799	4/3/2026	CAROLINA BIOLOGICAL	SEED PACKS FOR PLTW	PRIMARY PROGRAMS	TN34487-122244	$	14.44	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
800	4/2/2026	CAROLINA GLASS LLC	W/O# 439601-52 GLASS SHELVES - SET GLASS	OPERATION AND MAINTENANCE	269509	$	68.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
801	4/2/2026	CAROLINA GLASS LLC	W/O# 437456-52 REPLACED TINTED GLASS	OPERATION AND MAINTENANCE	269509	$	390.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
802	4/2/2026	CAROLINA GLASS LLC	W/O# 437456-52 REPLACED TINTED GLASS	OPERATION AND MAINTENANCE	269509	$	1,015.80	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
803	4/2/2026	CAROLINA GLASS LLC	W/O# 439601-52 GLASS SHELVES - SET GLASS	OPERATION AND MAINTENANCE	269509	$	713.46	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
804	4/2/2026	CAROLINA GLASS LLC	W/O# 431290-09 WINDOW REPAIR AND LABOR	OPERATION AND MAINTENANCE	269509	$	450.00	10025409-532301	RIGHT CHOICES	GENERAL FUND
805	4/2/2026	CAROLINA GLASS LLC	W/O# 431290-09 WINDOW REPAIR AND LABOR	OPERATION AND MAINTENANCE	269509	$	2,962.66	10025409-541001	RIGHT CHOICES	GENERAL FUND
806	4/2/2026	CAROLINA GLASS LLC	W/O# 429030-94 REPLACE GLASS WINDOW	OPERATION AND MAINTENANCE	269509	$	450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
807	4/2/2026	CAROLINA GLASS LLC	W/O# 429030-94 REPLACE GLASS WINDOW	OPERATION AND MAINTENANCE	269509	$	235.90	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
808	4/9/2026	CAROLINA PRODUCE	FFVP PROGRAM - FRUITS AND VEGETABLES, DELIVERED 04/07/26	FOOD SERVICES	TN34612-122651	$	953.42	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
809	4/24/2026	CAROLINA PRODUCE	FFVP - FRESH FRUITS AND VEGETABLES PROGRAM - DELIVERED 04/21/26	FOOD SERVICES	TN34904-123522	$	840.33	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
810	4/27/2026	CAROLINA PRODUCE	FFVP FRUITS AND VEGETABLES FOR STUDENTS	FOOD SERVICES	TN34932-123634	$	3,832.02	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
811	4/9/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34603-122632	$	490.08	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
812	4/9/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34603-122633	$	543.54	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
813	4/24/2026	CAROLINA PRODUCE CO	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN34896-123499	$	361.95	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
814	4/3/2026	CAROLINA PRODUCE CO.	INVOICE#934427	FOOD SERVICES	TN34492-122260	$	1,189.14	60025644-546000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
815	4/10/2026	CAROLINA PRODUCE CO.	INVOICE #934429	FOOD SERVICES	TN34653-122787	$	1,688.02	60025644-546000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
816	4/3/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM; FRUITS AND VEGETABLES; DELIVERED 04/01/26	FOOD SERVICES	TN34490-122253	$	1,100.82	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
817	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 203717 - 3/2/26	FOOD SERVICES	803945	$	278.40	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
818	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 935856 - 3/2/26	FOOD SERVICES	803945	$	1,018.40	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
819	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 936717 - 3/10/26	FOOD SERVICES	803945	$	1,418.60	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
820	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 936719 - 3/17/26	FOOD SERVICES	803945	$	1,295.80	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
821	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 936721 - 3/24/26	FOOD SERVICES	803945	$	1,628.80	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
822	4/24/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 936723 - 3/31/26	FOOD SERVICES	803945	$	1,551.60	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
823	4/1/2026	CAROLINATRA	TRANSPORTATION FOR FESTIVAL OF MUSIC AT CAROWINDS	INSTRUCTIONAL PUPIL ACTIVITY	TN34435-122067	$	2,007.53	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

824	4/1/2026	CARSON DELLOSA EDUCATION	KINDER SUPPLIES	KINDERGARTEN PROGRAMS	TN34420-122032	$	90.07	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
825	4/2/2026	CARSON DELLOSA EDUCATION	K CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN34450-122115	$	46.62	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
826	4/24/2026	CASEY TUMLIN SLP LLC	SPED-SLP CONTRACTED SERVICES CT	SPEECH HANDICAPPED	269697	$	4,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
827	4/24/2026	CASEY TUMLIN SLP LLC	SPED-SLP CONTRACTED SERVICES CT	SPEECH HANDICAPPED	269697	$	4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
828	4/2/2026	CDW GOVT	UPS UNIT	TECHNOLOGY AND DATA PROCESSING	TN34451-122118	$	3,219.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
829	4/21/2026	CDW GOVT	HDMI EXTENDER	TECHNOLOGY AND DATA PROCESSING	TN34784-123145	$	95.37	10026601-544500	DISTRICT OFFICE	GENERAL FUND
830	4/30/2026	CDW GOVT	HDMI CABLE	TECHNOLOGY AND DATA PROCESSING	TN35021-123919	$	106.02	10026601-544500	DISTRICT OFFICE	GENERAL FUND
831	4/24/2026	CDW GOVT	UPS FOR MMS	TECHNOLOGY AND DATA PROCESSING	TN34887-123476	$	1,835.15	10026688-544500	HE MCCRACKEN	GENERAL FUND
832	4/24/2026	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	803947	$	1,695.05	39926601-544500-90025	DISTRICT OFFICE	EIA FUND
833	4/24/2026	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	803947	$	7,096.55	39926601-544500-90025	DISTRICT OFFICE	EIA FUND
834	4/24/2026	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	803947	$	25,902.58	39926601-544500-90025	DISTRICT OFFICE	EIA FUND
835	4/13/2026	CELEBRATION YARD CARD	GUIDANCE; GRADUATION	STUDENT ACTIVITY	TN34678-122865	$	185.40	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
836	4/2/2026	CGR SBG FD, LLC	2026 FORD EXPLORER 4X4 SUV 200A TRIM PACKAGE	FACILITIES ACQUISITION AND CON	269510	$	46,294.00	55525301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
837	4/22/2026	CGUIDA@MASON247.COM	W/O# 427179 HDMI OUTLET	OPERATION AND MAINTENANCE	TN34808-123219	$	823.83	10025497-541001	MAY RIVER HIGH	GENERAL FUND
838	4/10/2026	CHALLENGE ISLAND GREENVILLE	RING OF FIRE IN-HOUSE FIELD TRIP, GRADES 2-5	STUDENT ACTIVITY	TN34622-122693	$	7,378.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
839	4/2/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269481	$	339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
840	4/24/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269673	$	339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
841	4/24/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23090; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269698	$	540.19	51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
842	4/24/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269698	$	39,510.16	51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
843	4/24/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23090; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269698	$	31,125.76	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
844	4/24/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269698	$	57,363.20	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
845	4/24/2026	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23091; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269698	$	93,559.26	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
846	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	141.67	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
847	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	116.66	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
848	4/24/2026	CHEMGARD INC	IFB# 23-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	269699	$	172.27	10025401-532302	DISTRICT OFFICE	GENERAL FUND
849	4/10/2026	CHEMGARD INC	IFB# 23-003 SERVICE CONTRACT CHEMICALS JAN 26	OPERATION AND MAINTENANCE	269569	$	253.32	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
850	4/24/2026	CHEMGARD INC	IFB# 23-003 SERVICE CONTRACT COOLING TOWERS DEC 25	OPERATION AND MAINTENANCE	269699	$	1,184.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
851	4/24/2026	CHEMGARD INC	IFB# 23-003 SERVICE CONTRACT COOLING TOWERS FEB 26	OPERATION AND MAINTENANCE	269699	$	1,184.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
852	4/24/2026	CHEMGARD INC	IFB# 23-003 SERVICE CONTRACT COOLING TOWERS JAN 26	OPERATION AND MAINTENANCE	269699	$	1,184.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
853	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	129.16	10025487-532301	HHI MIDDLE	GENERAL FUND
854	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	129.17	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
855	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	128.17	10025497-532301	MAY RIVER HIGH	GENERAL FUND

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

856	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	129.17	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
857	4/24/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICE & TESTING	OPERATION AND MAINTENANCE	269699	$	410.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
858	4/10/2026	CHICK FIL A	DOT IT APP TRAINING LUNCH 4/8	SUPERVISION OF SPECIAL PROGRAM	TN34649-122775	$	232.09	10022301-539911	DISTRICT OFFICE	GENERAL FUND
859	4/27/2026	CHICK FIL A	PREPARED FOOD FOR WORK SESSION	BOARD OF EDUCATION	TN34920-123586	$	361.53	10023101-539911	DISTRICT OFFICE	GENERAL FUND
860	4/22/2026	CHICK FIL A	LUNCH FOR INTERVIEW TEAM 4-20-26	STAFF SERVICES	TN34835-123278	$	78.96	10026401-539911	DISTRICT OFFICE	GENERAL FUND
861	4/29/2026	CHICK FIL A	LUNCH; INTERVIEW TEAM	STAFF SERVICES	TN35007-123889	$	95.68	10026401-539911	DISTRICT OFFICE	GENERAL FUND
862	4/22/2026	CHICK FIL A	LUNCH FOR PD-DARYL WILLIAMS	IMPROVEMENT OF INSTRUCTION SER	TN34834-123271	$	122.57	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
863	4/13/2026	CHICK FIL A	FAMILY NIGHT; TO-GO FAMILY DINNERS	STUDENT ACTIVITY	TN34677-122861	$	4,625.36	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
864	4/30/2026	CHICK FIL A	BUS DRIVERS, APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN35023-123921	$	224.86	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
865	4/29/2026	CHICK FIL A	AFJROTC BREAKFAST ON USS YORKTOWN FIELD TRIP	STUDENT ACTIVITY	TN34998-123871	$	343.05	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
866	4/13/2026	CHICK FIL A	HOSA BLOOD DRIVE VOLUNTEER LUNCHES	STUDENT ACTIVITY	TN34682-122881	$	194.94	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
867	4/13/2026	CHICK FIL A	STAFF APPRECIATION BREAKFAST: CHICKEN BISCUITS	STUDENT ACTIVITY	TN34662-122812	$	470.72	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
868	4/27/2026	CHICK FIL A	NUGGETS, BISCUITS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN34952-123734	$	647.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
869	4/27/2026	CHICK FIL A	MLP PARENT ENGAGEMENT MEETING 4/23/26 - REFRESHMENTS	PARENTING/FAMILY LITERACY	TN34914-123567	$	495.45	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
870	4/24/2026	CHICK FIL A	MILITARY FAMILY BREAKFAST	PARENTING/FAMILY LITERACY	TN34896-123498	$	159.62	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
871	4/24/2026	CHICK FIL A	MILITARY FAMILY BREAKFAST	PARENTING/FAMILY LITERACY	TN34896-123500	$	70.74	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
872	4/24/2026	CHICK FIL A	MILITARY FAMILY BREAKFAST	PARENTING/FAMILY LITERACY	TN34896-123498	$	12.96	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
873	4/30/2026	CHICK FIL A	MLP PARENT BREAKFAST	PARENTING/FAMILY LITERACY	TN35030-123951	$	147.04	26418838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
874	4/27/2026	CHICK FIL A	PARENT UNIVERSITY MEAL; APRIL 23, 2026	PARENTING/FAMILY LITERACY	TN34932-123635	$	188.57	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
875	4/24/2026	CHICKEN SALAD CHICK	ADMIN ASSISTANT DAY LUNCHEON	STUDENT ACTIVITY	TN34897-123505	$	319.78	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
876	4/10/2026	CHRISTOPHER ALAN DAVIS	DJ FOR PROM	STUDENT ACTIVITY	269574	$	1,850.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
877	4/24/2026	CHRISTOPHER GREENE	ATHLETICS; TRACK PROFESSIONAL TIMING	STUDENT ACTIVITY	269705	$	850.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	4/2/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269511	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
879	4/2/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269511	$	450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
880	4/24/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES; 03/23/26 - 03/26/26	INST PROGR BEYOND REG SCH DAY	269700	$	450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
881	4/10/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 440218-17 20A RECP DUP TAMPER RESIS	OPERATION AND MAINTENANCE	269570	$	57.56	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
882	4/10/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 437210-97 2250FT PORTABLE CORDS	OPERATION AND MAINTENANCE	269570	$	42.24	10025496-541001	HHI HIGH	GENERAL FUND

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

883	4/24/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS EVENTS; MARCH 2026	STUDENT ACTIVITY	269701	$	3,856.13	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
884	4/2/2026	CIVIC PLUS, LLC	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	PREPAID EXPENSES	269512	$	19,067.28	100 -1192	DISTRICT OFFICE	GENERAL FUND
885	4/30/2026	CMC NEPTUNE	ATHLETICS; GAME MUSIC SUBSCRIPTION RENEWAL	STUDENT ACTIVITY	TN35035-123980	$	2,700.00	798 -1192	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
886	4/17/2026	COACH LIGHT TOURS	TRANSPORTATION; BAND CPA; CAROWINDS; 4/7/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34743-123039	$	2,500.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
887	4/1/2026	COAST TRANSPORTATION	TRANSPORTATION; CLEMSON MATH COMP; CLEMSON, SC; 3/27/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34426-122045	$	2,967.84	10019097-566000	MAY RIVER HIGH	GENERAL FUND
888	4/9/2026	COASTAL DISCOVERY MUSEUM	KINDERGARTEN FIELD TRIP 3/30/26-3/31/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34584-122567	$	590.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
889	4/13/2026	COASTAL DISCOVERY MUSEUM	EDUCATIONAL EXCURSIONS	STUDENT ACTIVITY	TN34692-122922	$	572.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
890	4/6/2026	COASTAL LIMOUSINE	CHARTER, CAROWINDS, STUDENT PERFORMANCE	STUDENT ACTIVITY	TN34505-122305	$	4,485.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
891	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,319.36	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
892	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	2,635.01	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
893	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	2,543.89	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
894	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	2,512.14	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
895	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	2,320.84	10025890-539900	BEAUFORT HIGH	GENERAL FUND
896	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	2,631.71	10025890-539900	BEAUFORT HIGH	GENERAL FUND
897	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	2,299.40	10025890-539900	BEAUFORT HIGH	GENERAL FUND
898	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	3,211.82	10025890-539900	BEAUFORT HIGH	GENERAL FUND
899	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,200.62	10025898-539900	BLUFFTON HIGH	GENERAL FUND
900	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,325.96	10025898-539900	BLUFFTON HIGH	GENERAL FUND
901	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,319.36	10025898-539900	BLUFFTON HIGH	GENERAL FUND
902	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,641.37	10025898-539900	BLUFFTON HIGH	GENERAL FUND
903	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	494.76	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
904	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,256.42	10025801-539900	DISTRICT OFFICE	GENERAL FUND
905	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,257.10	10025801-539900	DISTRICT OFFICE	GENERAL FUND
906	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
907	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,711.62	10025801-539900	DISTRICT OFFICE	GENERAL FUND
908	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,110.24	10025801-539900	DISTRICT OFFICE	GENERAL FUND
909	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,412.54	10025801-539900	DISTRICT OFFICE	GENERAL FUND
910	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	6,926.64	10025801-539900	DISTRICT OFFICE	GENERAL FUND
911	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	172.61	10025801-539900	DISTRICT OFFICE	GENERAL FUND
912	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
913	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	2,196.42	10025801-539900	DISTRICT OFFICE	GENERAL FUND

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

914	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,288.44	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
915	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,418.31	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
916	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,410.07	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
917	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	329.84	10025896-539900	HHI HIGH	GENERAL FUND
918	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	865.42	10025896-539900	HHI HIGH	GENERAL FUND
919	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,229.48	10025896-539900	HHI HIGH	GENERAL FUND
920	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,326.37	10025896-539900	HHI HIGH	GENERAL FUND
921	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	7.44	10025896-539900	HHI HIGH	GENERAL FUND
922	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,649.20	10025896-539900	HHI HIGH	GENERAL FUND
923	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,937.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
924	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,937.81	10025897-539900	MAY RIVER HIGH	GENERAL FUND
925	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,319.36	10025897-539900	MAY RIVER HIGH	GENERAL FUND
926	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	12.90	10025897-539900	MAY RIVER HIGH	GENERAL FUND
927	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
928	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,228.65	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
929	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,396.46	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
930	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,401.82	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
931	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	198.40	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
932	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	535.99	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
933	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,067.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
934	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	247.38	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
935	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,487.17	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
936	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	659.68	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
937	4/2/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803704	$	1,214.22	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
938	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803804	$	1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
939	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	803948	$	1,649.20	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
940	4/2/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; AFJROTC; 03072026	STUDENT ACTIVITY	803704	$	917.60	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
941	4/10/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR METAL DETECTION SYSTEM	STUDENT ACTIVITY	803804	$	148.80	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
942	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY - TRACK MEET 03/26/26	STUDENT ACTIVITY	803948	$	338.27	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
943	4/24/2026	COASTAL SECURITY SERVICES INC	SECURITY - TRACK MEET 3/30/26	STUDENT ACTIVITY	803948	$	216.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
944	4/24/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY	STUDENT ACTIVITY	803948	$	72.42	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
945	4/24/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY	STUDENT ACTIVITY	803948	$	99.20	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
946	4/10/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 03/23-29/26	STUDENT ACTIVITY	803804	$	260.40	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
947	4/10/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY SERVICE 03/16-22/26	STUDENT ACTIVITY	803804	$	133.42	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
948	4/2/2026	COASTAL SECURITY SERVICES INC	ARMED TSR; SOCCER 11TH & 13TH TRACK MEET 14	STUDENT ACTIVITY	803704	$	1,159.15	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
949	4/10/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; 24TH-BBALL/SBALL 25TH SOCCER 27	STUDENT ACTIVITY	803804	$	493.52	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

950	4/10/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; SOCCER 17TH TRACK 18B/S BALL 20	STUDENT ACTIVITY	803804	$ 536.67	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
951	4/24/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; 31ST SOCCER 2ND BASEBALL/SOFTBALL	STUDENT ACTIVITY	803948	$ 351.17	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
952	4/7/2026	CODE 1 TRAINING	CPR TRAINING	VOCATIONAL PROGRAMS	TN34538-122431	$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
953	4/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN34684-122893	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
954	4/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN34684-122894	$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
955	4/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN34684-122895	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
956	4/24/2026	CODE 1 TRAINING	CPR TRAINING CARDS	VOCATIONAL PROGRAMS	TN34900-123511	$ 6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
957	4/24/2026	COLLEGE WEAR INC	GRADUATION STOLES	INFORMATION SERVICES	TN34892-123489	$ 1,926.08	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
958	4/10/2026	COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	AFTER SCHOOL TUTOR; WBES & WBMS INST 2 OF 4	IMPROVEMENT OF INSTRUCTION	269571	$ 25,000.00	30322101-531100-15500	DISTRICT OFFICE	EIA FUND
959	4/3/2026	COMMUNITY FOUNDATION	DONATIONS, PROCEEDS FROM FUNDRAISER	STUDENT ACTIVITY	TN34479-122208	$ 762.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
960	4/2/2026	CONNECT PARENT CORPORATION	ACCT.#497277786.	OPERATION AND MAINTENANCE	803705	$ 44.69	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
961	4/24/2026	CONNIE JEANETTE KIMBALL	PIANO TUNING	PRIMARY PROGRAMS	269714	$ 150.00	10011263-532307-17000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
962	4/22/2026	CONSCIOUS DISCIPLINE	CONSCIOUS DISCIPLINE BUILDING RESILIENT CLASSROOM BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN34814-123229	$ 11,000.00	27122401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
963	4/10/2026	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	HHIHS BASKETBALL PLAYOFF DISBURSEMENT	STUDENT ACTIVITY	269572	$ 436.45	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
964	4/24/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269674	$ 72,244.81	100 -245467	DISTRICT OFFICE	GENERAL FUND
965	4/17/2026	COSTWAY	COLORFUL KIDS WAVY BALANCE BEAM WITH TEXTURED SURFACE SPED CLASS	EMOTIONALLY HANDICAPPED	TN34741-123030	$ 62.54	10012870-541000	BLUFFTON ELEMENTARY	GENERAL FUND
966	4/17/2026	COURTYARD BY MARRIOTT	LODGING DEPOSIT; PRINCIPAL INDUCTION 4-13-26 THRU 4-15-26 COLUMBIA, SC	STAFF SERVICES	TN34747-123044	$ 260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
967	4/13/2026	COURTYARD BY MARRIOTT	Purchase	SCHOOL ADMINISTRATION	TN34664-122823	$ 298.32	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
968	4/13/2026	COURTYARD BY MARRIOTT	Purchase	SCHOOL ADMINISTRATION	TN34664-122824	$ 298.32	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
969	4/13/2026	COURTYARD BY MARRIOTT	Purchase	SCHOOL ADMINISTRATION	TN34664-122825	$ 298.32	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
970	4/13/2026	COURTYARD BY MARRIOTT	Purchase	SCHOOL ADMINISTRATION	TN34664-122826	$ 298.32	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
971	4/17/2026	COURTYARD COLUMBIA DOW	LODGING; PRINCIPAL INDUCTION MTG.. COLUMBIA, SC 4-14 thru 4-15-26	STAFF SERVICES	TN34747-123045	$ 131.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
972	4/2/2026	CRD OF HILTON HEAD INC	ARTIFICIAL TURF & INSTALLATION AT HHI/HHSCA	FACILITIES ACQUISITION AND CON	803707	$ 164,337.10	51925362-553002-52004	HHI ELEMENTARY	CAPITAL FUND
973	4/2/2026	CRD OF HILTON HEAD INC	ARTIFICIAL TURF & INSTALLATION AT HHI/HHSCA	FACILITIES ACQUISITION AND CON	803707	$ 164,337.10	51925363-553002-52004	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
974	4/1/2026	CREALITY	ENGINEERING; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34424-122041	$ 694.06	32911590-541000	BEAUFORT HIGH	EIA FUND
975	4/15/2026	CREGGER COMPANY BLUFFTON	W/O# 427365 CFL PUG INS & BALLAST	OPERATION AND MAINTENANCE	TN34711-122953	$ 2,619.40	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
976	4/16/2026	CREGGER COMPANY BLUFFTON	W/O# 427365 PLUG INS AND BALLAST	OPERATION AND MAINTENANCE	TN34721-122975	$ 1,225.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
977	4/9/2026	CREGGER COMPANY BLUFFTON	W/O# 444828 LIGHTS AND BALLAST	OPERATION AND MAINTENANCE	TN34585-122570	$ 821.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
978	4/9/2026	CREGGER COMPANY BLUFFTON	W/O# 428245 CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN34585-122575	$ 503.50	10025488-541001	HE MCCRACKEN	GENERAL FUND
979	4/13/2026	CREGGER COMPANY BLUFFTON	W/O# 443055 PLUGINS AND LAMP HOLDER	OPERATION AND MAINTENANCE	TN34663-122818	$ 2,607.73	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
980	4/13/2026	CREGGER COMPANY BLUFFTON	W/O# 442347 LED LAMPS	OPERATION AND MAINTENANCE	TN34663-122815	$ 791.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
981	4/13/2026	CREGGER COMPANY 6	W/O# 445070 URINAL	OPERATION AND MAINTENANCE	TN34663-122821	$ 269.21	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
982	4/27/2026	CROWN AWARDS	ATHLETICS END OF YEAR ACHIEVEMENT AWARDS FOR STUDENTS	STUDENT ACTIVITY	TN34924-123603	$ 787.42	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
983	4/10/2026	CULLIGAN	MONTHLY EQUIPMENT RENTAL AND WATER	IMPROVEMENT OF INSTRUCTION	TN34646-122765	$ 38.58	10022101-569911	DISTRICT OFFICE	GENERAL FUND

984	4/3/2026	CULLIGAN	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN34474-122190	$	19.61	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
985	4/3/2026	CULLIGAN	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN34474-122190	$	36.04	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
986	4/3/2026	CULLIGAN	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN34474-122191	$	12.90	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
987	4/3/2026	CULLIGAN	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN34474-122191	$	25.68	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
988	4/13/2026	CURRYPRNT FAST SIGNS APLU	MRHS BRANDED TABLECLOTHS, FEATHER FLAGS AND BACKDROP DEPOSIT	STUDENT ACTIVITY	TN34682-122879	$	834.14	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
989	4/7/2026	CUSTOM INK	SHIRTS FOR MUSICAL	ELEMENTARY PROGRAMS	TN34546-122448	$	519.45	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
990	4/9/2026	CUSTOM INK	FRENCH HONOR SOCIETY; STUDENT T-SHIRTS	STUDENT ACTIVITY	TN34600-122616	$	436.08	70903425-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
991	4/21/2026	CUSTOM INK LLC	CHORUS; STUDENT SHIRTS	STUDENT ACTIVITY	TN34788-123156	$	839.26	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
992	4/9/2026	DANCE SUPPLIES	DANCE COSTUMES FOR PERFORMANCES	ELEMENTARY PROGRAMS	TN34591-122595	$	446.68	10011381-541000-91700	LADY'S ISLAND MIDDLE	GENERAL FUND
993	4/24/2026	DARLINGTON COUNTY SCHOOL DISTRICT	HARTSVILLE HS TRACK QUAL 5-7-26	STUDENT ACTIVITY	269702	$	300.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
994	4/21/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN34784-123144	$	99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
995	4/3/2026	DAVE & BUSTER'S, INC.	ANNUAL GRAD BASH TRIP ACTIVITY; ORLANDO FL 04/22-25/2026	STUDENT ACTIVITY	TN34486-122241	$	2,630.66	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
996	4/10/2026	DAVID RICHARDSON	HONOR CHOIR CONSULTANT FEE	IMPROVEMENT OF INSTRUCTION	269634	$	1,500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
997	4/24/2026	DAVID RICHARDSON	BCSD HONOR CHOIR CONSULTANT FEE	IMPROVEMENT OF INSTRUCTION	269736	$	1,500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
998	4/23/2026	DAVIS ARTS	MEDIA ART ESSENTIALS	IMPROVEMENT OF INSTRUCTION SER	TN34850-123330	$	370.95	85122488-531200	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
999	4/2/2026	DEBORAH L. LARSON	OT CONTRACTED SERVICES DL	ORTHOPEDICALLY HANDICAPPED	269528	$	1,035.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1000	4/10/2026	DEBORAH L. LARSON	OT CONTRACTED SERVICES DL	ORTHOPEDICALLY HANDICAPPED	269591	$	1,005.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1001	4/2/2026	DEBRA A. ELSNER	OT CONTRACTED SERVICES DE	ORTHOPEDICALLY HANDICAPPED	269516	$	3,600.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1002	4/10/2026	DEBRA A. ELSNER	CONTRACT SERVICES OT DE	ORTHOPEDICALLY HANDICAPPED	269580	$	2,700.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1003	4/8/2026	DECA	STUDENT GRADUATION STOLES	HIGH SCHOOL PROGRAMS	TN34565-122507	$	60.56	82711490-541000	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
1004	4/21/2026	DECA	STUDENT CERTIFICATIONS	HIGH SCHOOL PROGRAMS	TN34788-123154	$	69.99	82711490-541000	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
1005	4/21/2026	DECA	STUDENT CERTIFICATIONS	STUDENT ACTIVITY	TN34788-123154	$	5.01	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1006	4/10/2026	DEERE & COMPANY	JOHN DEERE Z994R COMMERCIAL ZTRAK	FACILITIES ACQUISITION AND CON	269575	$	19,090.10	55525301-554000-50002	DISTRICT OFFICE	CAPITAL FUND
1007	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	200.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1008	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	500.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1009	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	500.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1010	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1011	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1012	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	600.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND

1013	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	600.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1014	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	800.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
1015	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	700.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
1016	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	1,400.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
1017	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
1018	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	200.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1019	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	400.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
1020	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	800.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
1021	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	800.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1022	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	100.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1023	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	400.00	10025496-532302	HHI HIGH	GENERAL FUND
1024	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	200.00	10025487-532302	HHI MIDDLE	GENERAL FUND
1025	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	100.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1026	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	400.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1027	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	200.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1028	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	1,200.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1029	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1030	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	200.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
1031	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	600.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
1032	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	500.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
1033	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	520.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1034	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	720.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
1035	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	800.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1036	4/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269703	$	800.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1037	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	900.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1038	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
1039	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	600.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1040	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
1041	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	300.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
1042	4/2/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269513	$	600.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
1043	4/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 MONTHLY GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	269576	$	600.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND

1044	4/8/2026	DELTA AIRLINES	TRAVEL FOR BAND CONFERENCE; BALTIMORE, MD; 4/14/26	IMPROVEMENT OF INSTRUCTION	TN34572-122531	$ 350.39	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1045	4/14/2026	DELTA AIRLINES	TRAVEL; BAND CONFERENCE; BALTIMORE, MD; 04/14/26	IMPROVEMENT OF INSTRUCTION	TN34705-122942	$ 99.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1046	4/10/2026	DELTA AIRLINES	FLIGHT; SE AERIAL DRONE COMPETITION; HUNTSVILLE, AL; 4/16/26 -4/19/26	IMPROVEMENT OF INSTRUCTION SER	TN34655-122793	$ 618.40	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1047	4/6/2026	DELTA AIRLINES	FLIGHT; VEX ROBOTICS WORLD TOURNAMENT, ST. LOUIS, MO 4/27-5/1	STUDENT ACTIVITY	TN34522-122377	$ 508.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1048	4/10/2026	DELTA AIRLINES	FLIGHT; SE AERIAL DRONE COMPETITION; HUNTSVILLE, AL; 4/16/26 -4/19/26	STUDENT ACTIVITY	TN34655-122794	$ 618.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1049	4/30/2026	DELTA AIRLINES	FLIGHT ; IB GLOBAL CONFERENCE 2026 ; 7-15-7-19 ; DENVER, COLORADO	IMPROVEMENT OF INSTRUCTION	TN35014-123905	$ 779.40	201 -1192	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
1050	4/30/2026	DELTA AIRLINES	FLIGHT; IB GLOBAL CONFERENCE; 7/15 - 7/20 ; DENVER, COLORADO	IMPROVEMENT OF INSTRUCTION	TN35014-123906	$ 779.40	201 -1192	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
1051	4/24/2026	DEMCO	LIBRARY SUPPLIES-GLOSSY LABEL PROTECTORS	SCHOOL ADMINISTRATION	TN34907-123532	$ 345.78	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1052	4/29/2026	DEMCO	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN34982-123818	$ 215.06	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1053	4/2/2026	DEMCO	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN34467-122175	$ 220.71	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1054	4/22/2026	DEMCO	BOOK TRUCK SHELF AND BOOK JACKET COVERS	LITERACY AND MEDIA SERVICES	TN34820-123241	$ 204.88	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1055	4/23/2026	DENNYS APPLIANCE SERVICE	W/O# 444066 STOVE DOOR REPAIR	OPERATION AND MAINTENANCE	TN34844-123317	$ 875.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1056	4/20/2026	DISCOUNT SCHOOL SUPPLY	PAINT FOR 4TH GR BRAVO	PRIMARY PROGRAMS	TN34773-123122	$ 324.30	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1057	4/23/2026	DISPLAYS2GO	SIDEWALK SIGNS	STUDENT ACTIVITY	TN34857-123357	$ 1,011.75	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1058	4/30/2026	DOLLAR TREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN35023-123924	$ 42.14	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1059	4/23/2026	DOLLAR TREE	TABLECLOTHS FOR GT BREAKFAST	STUDENT ACTIVITY	TN34875-123447	$ 34.46	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1060	4/23/2026	DOLLAR TREE	STUDENT CARE KIT SUPPLIES; ACTIVITY & COLORING BOOKS, GAMES, ETC.	STUDENT ACTIVITY	TN34841-123303	$ 53.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1061	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 26,868.17	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1062	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 18,777.40	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1063	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 9,645.07	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1064	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 853.24	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1065	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 9,077.22	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1066	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 564.68	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1067	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 42,099.57	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1068	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 17,762.10	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1069	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 6,767.02	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1070	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 11,670.81	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1071	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 13,118.19	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1072	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$ 499.19	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND

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

1073	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$	12,704.00	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1074	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$	20,025.20	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1075	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$	8,077.20	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1076	4/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	803813	$	11,993.45	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1077	4/17/2026	DOUBLE O ENTERPRISES	W/O# 442602 LOCKS	OPERATION AND MAINTENANCE	TN34735-123009	$	4,027.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1078	4/21/2026	DOUBLE O ENTERPRISES	W/O# 442602 LOCKS	OPERATION AND MAINTENANCE	TN34777-123133	$	3,235.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1079	4/28/2026	DOUBLE O ENTERPRISES	W/O# 444877 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN34956-123749	$	4,113.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1080	4/6/2026	DOUBLETREE	LODGING FOR PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/26	HIGH SCHOOL PROGRAMS	TN34503-122296	$	642.92	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1081	4/2/2026	DOUBLETREE	LODGING; 2026 SOUTHEAST PSUG; MYRTLE BEACH, SC; 05/03-06/2026	SCHOOL ADMINISTRATION	TN34454-122126	$	738.84	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1082	4/30/2026	DOUBLETREE HOTEL	DOUBLE CHARGE ON CC AUTHORIZATION SUBMISSION; REFUND IS PENDING	IMPROVEMENT OF INSTRUCTION SER	TN35031-123953	$	497.80	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1083	4/29/2026	DOUBLETREE MYRTLE BEACH	LODGING ; PUSG CONFERENCE; MAY 4TH - 6TH; MYRTLE BEACH, SC	PRIMARY PROGRAMS	TN34982-123820	$	492.80	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1084	4/29/2026	DOUBLETREE MYRTLE BEACH	LODGING - 2026 SOUTHEAST PSUG MYRTLE BEACH, SC 05/04-06/26 STMT:33698 TRNS	IMPROVEMENT OF INSTRUCTION SER	TN34984-123828	$	107.24	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1085	4/29/2026	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/3-6	IMPROVEMENT OF INSTRUCTION SER	TN34998-123864	$	492.80	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1086	4/29/2026	DOUBLETREE MYRTLE BEACH	LODGING - 2026 SOUTHEAST PSUG MYRTLE BEACH, SC 05/04-06/26 STMT:33698 TRNS	IMPROVEMENT OF INSTRUCTION SER	TN34984-123828	$	440.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1087	4/22/2026	DOUBLETREE MYRTLE BEACH	HOTEL, SE PSUG, MYRTLE BEACH, SC 5/3/26 = 5/6/26	IMPROVEMENT OF INSTRUCTION SER	TN34836-123282	$	492.44	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1088	4/1/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN34433-122063	$	1,107.55	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1089	4/13/2026	DREAM AND TREASURES	2026 PROM PACKAGE; DECORATION, CHAIRS, BAR HEIGHT TABLES, CENTERPIECES	STUDENT ACTIVITY	TN34683-122891	$	3,500.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1090	4/22/2026	DREAM AND TREASURES	DEPOSIT; RENTALS FOR TRAINING SESSIONS	IMPROVEMENT OF INSTRUCTION SER	TN34829-123263	$	2,516.25	10022401-532500	DISTRICT OFFICE	GENERAL FUND
1091	4/24/2026	DREAM AND TREASURES	RENTALS FOR TRAINING SESSIONS	IMPROVEMENT OF INSTRUCTION SER	TN34900-123514	$	2,516.25	10022401-532500	DISTRICT OFFICE	GENERAL FUND
1092	4/21/2026	DRI SIGNS	FLAG BANNERS FOR FS FOOD TRAILER	FOOD SERVICES	TN34797-123187	$	587.64	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
1093	4/10/2026	DSMS	TRASH PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN34621-122691	$	550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1094	4/10/2026	DUFF FREEMAN SEIBERT, LLC	PROFESSIONAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	269577	$	3,335.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1095	4/2/2026	DUFF FREEMAN SEIBERT, LLC	PROFESSIONAL SERVICES	SCHOOL ADMINISTRATION	269514	$	1,856.25	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1096	4/28/2026	DUNKIN DONUTS	TEACHER APPRECIATION SNACK	STUDENT ACTIVITY	TN34967-123781	$	158.17	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1097	4/22/2026	DUNKIN DONUTS	MLP EVENT - DONUTS, COFFEE	PARENTING/FAMILY LITERACY	TN34831-123266	$	126.84	26418833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1098	4/23/2026	DUNKIN DONUTS	MLP PARENT ENGAGEMENT MEETING 4/23/26 - REFRESHMENTS / COFFEE	PARENTING/FAMILY LITERACY	TN34841-123299	$	148.45	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1099	4/13/2026	EAI EDUCATION	RULERS	ELEMENTARY PROGRAMS	TN34685-122897	$	117.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1100	4/13/2026	EAI EDUCATION	RULERS	ELEMENTARY PROGRAMS	TN34685-122898	$	48.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1101	4/10/2026	EDTOMORROW LLC	ON CAMPUS COACHING; 01/28/26	IMPROVEMENT OF INSTRUCTION SER	269578	$	5,500.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1102	4/10/2026	EDUCATIONAL EXPERIENCES, INC	FINAL PAYMENT FOR SENIOR GRAD BASH	STUDENT ACTIVITY	269579	$	3,660.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1103	4/28/2026	EDUCATIONAL WONDERLAND	CLASSROOM SUPPLIES; BULLETIN PAPER AND BOARDERS	PRIMARY PROGRAMS	TN34975-123799	$	60.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1104	4/10/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	803815	$	1,440.75	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1105	4/10/2026	EDUSOLVE, LLC	SPED PROJECT MANAGER	AUTISM	803815	$	6,518.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
1106	4/21/2026	EE MUSIC	HAL LEONARD'S EE MUSIC CLASS SUBSCRIPTION FOR PERFORMANCES	PRIMARY PROGRAMS	TN34786-123150	$	316.94	20111254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1107	4/21/2026	EMBLEMAX	STAFF SPIRIT WEAR: T-SHIRTS	STUDENT ACTIVITY	TN34776-123130	$	1,211.23	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1108	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803975	$	501.70	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1109	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803799	$	258.86	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1110	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804008	$	498.11	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1111	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804017	$	25.20	35622401-533201	DISTRICT OFFICE	EIA FUND
1112	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	803931	$	8.70	30321788-533201	HE MCCRACKEN	EIA FUND
1113	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	803931	$	19.58	30321788-533201	HE MCCRACKEN	EIA FUND
1114	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	803745	$	26.83	30321787-533201	HHI MIDDLE	EIA FUND
1115	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	803900	$	101.60	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1116	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803821	$	121.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1117	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803898	$	91.35	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1118	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803832	$	13.05	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1119	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803846	$	13.05	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1120	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803831	$	369.60	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1121	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803911	$	34.88	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1122	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803768	$	219.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1123	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803882	$	150.18	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1124	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803771	$	5.80	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1125	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803859	$	27.55	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1126	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803990	$	102.10	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1127	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803723	$	33.35	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1128	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803844	$	49.30	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
1129	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803877	$	37.70	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
1130	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803919	$	37.70	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1131	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803866	$	62.36	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1132	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803878	$	39.15	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1133	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	803818	$	182.71	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1134	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803801	$	74.68	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1135	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803833	$	47.15	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1136	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803722	$	105.16	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1137	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803722	$	143.58	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1138	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803793	$	147.91	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1139	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803862	$	59.45	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1140	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803913	$	44.98	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1141	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803943	$	11.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1142	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803943	$	37.70	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1143	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	803744	$	253.79	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1144	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	803843	$	226.23	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1145	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	803843	$	291.51	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1146	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803787	$	150.12	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1147	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	803779	$	235.64	10013901-533201	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1148	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	803853	$	30.45	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1149	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803726	$	192.85	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1150	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	97.90	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1151	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	52.24	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1152	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	63.84	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1153	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	21.75	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1154	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	32.64	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1155	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803927	$	2.90	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1156	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803928	$	39.15	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1157	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803932	$	20.30	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1158	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	803968	$	110.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1159	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ARTISTIC	803742	$	67.43	10014801-533201	DISTRICT OFFICE	GENERAL FUND
1160	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803797	$	156.60	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1161	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803824	$	141.39	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1162	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803901	$	109.48	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1163	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	803962	$	126.19	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1164	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803800	$	174.74	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1165	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803976	$	134.85	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1166	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803907	$	95.71	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1167	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803917	$	112.38	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1168	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803750	$	10.00	10021301-533202	DISTRICT OFFICE	GENERAL FUND
1169	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	803757	$	185.45	10021301-533202	DISTRICT OFFICE	GENERAL FUND
1170	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803796	$	36.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1171	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803817	$	27.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1172	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803874	$	137.75	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1173	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803880	$	71.79	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1174	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803895	$	43.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1175	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803903	$	11.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1176	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803910	$	48.58	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1177	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803961	$	68.91	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1178	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803988	$	14.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1179	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	269633	$	234.20	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1180	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	803880	$	265.70	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1181	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803713	$	17.40	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1182	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803727	$	108.75	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1183	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803849	$	29.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1184	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803905	$	63.08	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1185	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803861	$	442.25	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1186	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803711	$	916.43	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1187	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803887	$	155.16	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1188	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803774	$	290.73	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1189	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804013	$	175.49	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1190	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803869	$	66.70	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1191	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803906	$	89.94	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1192	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803724	$	189.25	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1193	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803724	$	292.91	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1194	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803838	$ 44.95	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1195	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803993	$ 235.63	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1196	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803827	$ 485.77	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1197	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803959	$ 349.46	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1198	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803894	$ 69.60	10022101-533201-19976	DISTRICT OFFICE	GENERAL FUND
1199	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803758	$ 174.02	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1200	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803829	$ 150.08	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1201	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803918	$ 108.76	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1202	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803953	$ 152.25	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1203	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803955	$ 81.22	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1204	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803856	$ 352.49	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1205	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803885	$ 121.84	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1206	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803887	$ 192.15	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1207	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803691	$ 321.20	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1208	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803734	$ 209.40	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1209	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803978	$ 75.25	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1210	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803978	$ 224.05	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1211	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803953	$ 91.35	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1212	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804012	$ 207.35	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1213	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803692	$ 614.47	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1214	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803730	$ 176.35	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
1215	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803734	$ 92.60	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
1216	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803734	$ 75.40	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
1217	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803970	$ 465.16	10022101-533203-19951	DISTRICT OFFICE	GENERAL FUND
1218	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803964	$ 203.65	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1219	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803769	$ 102.27	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1220	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803820	$ 96.43	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1221	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803876	$ 84.13	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1222	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803884	$ 43.51	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1223	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803930	$ 71.07	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1224	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803949	$ 363.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1225	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803985	$ 290.15	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1226	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803991	$ 1,700.18	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1227	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803699	$ 76.87	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1228	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803773	$ 470.57	10022301-533201	DISTRICT OFFICE	GENERAL FUND

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

1229	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803783	$	274.08	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1230	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803791	$	495.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1231	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803825	$	150.85	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1232	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803840	$	234.93	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1233	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803852	$	352.37	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1234	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803864	$	221.15	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1235	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803864	$	331.38	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1236	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803897	$	211.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1237	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803922	$	434.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1238	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803966	$	22.48	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1239	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803995	$	110.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1240	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803803	$	176.90	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1241	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803998	$	259.57	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1242	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803955	$	91.35	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1243	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803977	$	91.35	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1244	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803870	$	350.18	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1245	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803946	$	349.46	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1246	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803747	$	350.70	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1247	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803735	$	401.45	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1248	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803746	$	415.23	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
1249	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803709	$	454.55	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1250	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	803789	$	57.28	10023101-533202-00014	DISTRICT OFFICE	GENERAL FUND
1251	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	803886	$	496.03	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1252	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803848	$	168.93	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1253	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803952	$	237.80	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1254	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803983	$	187.05	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1255	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803851	$	40.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1256	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803698	$	29.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1257	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803739	$	129.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1258	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803767	$	23.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1259	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	803958	$	174.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1260	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804023	$	157.85	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1261	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	803969	$	396.20	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1262	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	803980	$	416.20	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1263	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804015	$	334.60	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1264	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	803950	$	387.20	10026201-533202	DISTRICT OFFICE	GENERAL FUND
1265	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	803702	$	52.20	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1266	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	803854	$	246.51	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1267	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803909	$	418.33	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1268	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803982	$	271.15	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1269	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803992	$	207.35	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1270	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804002	$	292.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1271	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803810	$	246.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1272	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803826	$	276.63	10026401-533202	DISTRICT OFFICE	GENERAL FUND

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

1273	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803850	$	253.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1274	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803807	$	182.70	10026401-533202-11100	DISTRICT OFFICE	GENERAL FUND
1275	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803794	$	90.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1276	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803863	$	155.68	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1277	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803863	$	601.10	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1278	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803863	$	90.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1279	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	803883	$	522.10	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1280	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803782	$	242.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1281	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803795	$	205.99	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1282	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803819	$	14.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1283	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803868	$	108.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1284	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803879	$	68.89	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1285	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803888	$	118.27	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1286	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803921	$	65.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1287	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803942	$	30.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1288	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803960	$	39.15	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1289	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803965	$	79.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1290	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803965	$	24.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1291	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	803996	$	10.15	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1292	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804020	$	71.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1293	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804022	$	21.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1294	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803802	$	18.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1295	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803802	$	18.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1296	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803839	$	73.23	10023388-533201	HE MCCRACKEN	GENERAL FUND
1297	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803839	$	63.81	10023388-533201	HE MCCRACKEN	GENERAL FUND
1298	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803759	$	225.80	10023388-533202	HE MCCRACKEN	GENERAL FUND
1299	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803784	$	225.80	10023388-533202	HE MCCRACKEN	GENERAL FUND
1300	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803712	$	50.75	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1301	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803732	$	50.75	10022262-533201	HHI ELEMENTARY	GENERAL FUND
1302	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803708	$	127.61	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1303	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803766	$	44.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1304	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803792	$	223.30	10023362-533202	HHI ELEMENTARY	GENERAL FUND
1305	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803873	$	223.30	10023362-533202	HHI ELEMENTARY	GENERAL FUND
1306	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803731	$	46.40	10011496-533201	HHI HIGH	GENERAL FUND
1307	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803743	$	46.40	10011496-533201	HHI HIGH	GENERAL FUND
1308	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803743	$	26.83	10011496-533201	HHI HIGH	GENERAL FUND
1309	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803902	$	466.80	10011496-533203-97000	HHI HIGH	GENERAL FUND
1310	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	803914	$	48.58	10021296-533201	HHI HIGH	GENERAL FUND
1311	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803706	$	137.76	10023396-533201	HHI HIGH	GENERAL FUND
1312	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803893	$	224.75	10023396-533201	HHI HIGH	GENERAL FUND
1313	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803997	$	62.35	10023396-533201	HHI HIGH	GENERAL FUND
1314	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803893	$	251.45	10023396-533202	HHI HIGH	GENERAL FUND
1315	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803763	$	231.10	10027196-533202	HHI HIGH	GENERAL FUND
1316	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803835	$	276.10	10027196-533202	HHI HIGH	GENERAL FUND
1317	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803845	$	142.10	10027196-533202	HHI HIGH	GENERAL FUND
1318	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	803867	$	27.56	10012687-533201	HHI MIDDLE	GENERAL FUND
1319	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	803816	$	46.40	10022287-533201	HHI MIDDLE	GENERAL FUND

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

1320	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803841	$	224.35	10022487-533202	HHI MIDDLE	GENERAL FUND
1321	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803847	$	274.48	10022487-533202	HHI MIDDLE	GENERAL FUND
1322	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803899	$	274.48	10022487-533202	HHI MIDDLE	GENERAL FUND
1323	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803908	$	261.43	10022487-533202	HHI MIDDLE	GENERAL FUND
1324	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803979	$	271.48	10022487-533202	HHI MIDDLE	GENERAL FUND
1325	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803694	$	48.58	10023387-533201	HHI MIDDLE	GENERAL FUND
1326	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803725	$	57.40	10023387-533201	HHI MIDDLE	GENERAL FUND
1327	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803725	$	150.12	10023387-533201	HHI MIDDLE	GENERAL FUND
1328	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803751	$	49.30	10023387-533201	HHI MIDDLE	GENERAL FUND
1329	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803765	$	47.85	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1330	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803765	$	47.85	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1331	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803834	$	55.10	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1332	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803808	$	39.15	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1333	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803940	$	15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1334	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	803940	$	15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1335	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803762	$	291.46	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1336	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803957	$	175.79	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1337	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803957	$	178.43	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1338	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803926	$	171.95	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1339	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	803788	$	241.95	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1340	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803806	$	37.70	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1341	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803806	$	37.70	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1342	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803806	$	37.70	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1343	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803809	$	388.83	10022174-533202-12700	MC RILEY ELEMENTARY	GENERAL FUND
1344	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803700	$	37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1345	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803781	$	10.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1346	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803786	$	216.65	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1347	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803860	$	88.30	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1348	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803984	$	110.98	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1349	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803790	$	33.35	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1350	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803720	$	66.70	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1351	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803823	$	137.80	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1352	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803695	$	31.90	10011279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1353	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803716	$	243.05	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1354	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803733	$	248.55	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1355	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803703	$	10.15	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1356	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803875	$	246.52	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1357	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803891	$	40.61	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1358	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269638	$	338.84	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1359	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803718	$	214.45	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1360	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803715	$	370.25	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1361	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803814	$	111.72	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1362	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	803830	$	92.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1363	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	803920	$	175.45	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1364	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803889	$	139.20	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1365	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803760	$	111.65	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1366	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803760	$	15.40	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1367	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803760	$	141.40	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1368	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803737	$	169.25	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1369	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803764	$	169.25	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1370	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803764	$	248.35	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1371	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803764	$	93.53	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1372	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803764	$	244.00	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1373	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803764	$	244.30	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1374	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	803778	$	169.25	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1375	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803780	$	54.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1376	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803842	$	54.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1377	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803896	$	54.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1378	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	803929	$	54.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1379	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803717	$	390.08	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1380	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803923	$	466.93	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1381	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	803924	$	348.04	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1382	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	803941	$	11.60	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1383	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804003	$	75.42	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1384	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804004	$	395.89	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1385	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	803775	$	506.10	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1386	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803986	$	195.81	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1387	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	803999	$	175.54	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1388	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803710	$	365.42	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1389	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803738	$	118.91	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1390	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803811	$	304.51	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1391	4/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803721	$	96.45	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1392	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804019	$	153.71	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

1393	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803872	$	369.03	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1394	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803915	$	218.95	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1395	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	803805	$	34.08	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1396	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	803837	$	23.93	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1397	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803967	$	276.25	27822401-533202-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1398	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803776	$	432.80	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1399	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LEARNING DISABILITIES	803812	$	113.85	20312796-533201	HHI HIGH	SPECIAL REVENUE - FEDERAL
1400	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269717	$	50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1401	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803951	$	305.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1402	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803971	$	305.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1403	4/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803972	$	50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1404	4/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	803890	$	190.70	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1405	4/2/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	803688	$	39,678.11	100 -245468	DISTRICT OFFICE	GENERAL FUND
1406	4/24/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	803933	$	39,324.37	100 -245468	DISTRICT OFFICE	GENERAL FUND
1407	4/2/2026	ENABLE MY CHILD, LTD	HELLO HERO APRIL 2026 INVOICE PER CONTRACT	STAFF SERVICES	803714	$	9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1408	4/28/2026	ENGLISH HONOR SOCIETIES	ENGLISH NHS, MEMBERSHIPS	STUDENT ACTIVITY	TN34960-123762	$	180.00	70963654-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1409	4/1/2026	ENTERPRISE RENT A CAR	RENTAL FOR BAND COMPETITION; CHARLESTON, SC; 2/10/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34417-122027	$	211.32	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1410	4/10/2026	ENTERPRISE RENT A CAR	Purchase	PUPIL SERVICE ACTIVITIES	TN34624-122699	$	596.01	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1411	4/10/2026	ENTERPRISE RENT A CAR	Purchase	PUPIL SERVICE ACTIVITIES	TN34624-122700	$	506.83	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1412	4/10/2026	ENTERPRISE RENT A CAR	Purchase	PUPIL SERVICE ACTIVITIES	TN34624-122702	$	116.40	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1413	4/28/2026	ENTERPRISE RENT A CAR	ATHLETICS; RENTAL VEHICLES	PUPIL SERVICE ACTIVITIES	TN34962-123765	$	105.66	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1414	4/13/2026	ENTERPRISE RENT A CAR	JROTC; TRANSPORTATION; FORT LIBERTY, NC; 13-14MAR26	HIGH SCHOOL PROGRAMS	TN34686-122904	$	253.41	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1415	4/13/2026	ENTERPRISE RENT A CAR	JROTC; TRANSPORTATION; FORT LIBERTY, NC; 13-14MAR26	HIGH SCHOOL PROGRAMS	TN34686-122905	$	253.41	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1416	4/13/2026	ENTERPRISE RENT A CAR	ADMIN; TRANSPORTATION; BOYS BASKETBALL PLAYOFF	SCHOOL ADMINISTRATION	TN34686-122903	$	349.20	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1417	4/20/2026	ENTERPRISE RENT A CAR	ADMIN; CREDIT FOR 34686.122903	SCHOOL ADMINISTRATION	TN34768-123115	$	(232.80)	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1418	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; WRESTLING ALL STAR	PUPIL SERVICE ACTIVITIES	TN34686-122906	$	322.83	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1419	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34686-122907	$	84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1420	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34686-122908	$	133.32	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1421	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34686-122909	$	253.41	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1422	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34686-122911	$	117.03	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1423	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35035-123977	$	168.94	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1424	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35035-123979	$	168.94	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1425	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; BOYS BASKETBALL PLAYOFF	PUPIL SERVICE ACTIVITIES	TN34686-122902	$	168.94	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1426	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS; TRANSPORTATION; BOYS BASKETBALL PLAYOFF	PUPIL SERVICE ACTIVITIES	TN34686-122910	$	168.94	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1427	4/9/2026	ENTERPRISE RENT A CAR	ENTERPRISE, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34597-122605	$	84.47	10027196-566000	HHI HIGH	GENERAL FUND
1428	4/9/2026	ENTERPRISE RENT A CAR	ENTERPRISE, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34597-122606	$	84.47	10027196-566000	HHI HIGH	GENERAL FUND
1429	4/9/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34597-122609	$	160.60	10027196-566000	HHI HIGH	GENERAL FUND
1430	4/13/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34675-122852	$	168.94	10027196-566000	HHI HIGH	GENERAL FUND
1431	4/15/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34713-122955	$	168.94	10027196-566000	HHI HIGH	GENERAL FUND
1432	4/15/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN34713-122958	$	168.94	10027196-566000	HHI HIGH	GENERAL FUND
1433	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35023-123922	$	232.80	10027196-566000	HHI HIGH	GENERAL FUND
1434	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35023-123925	$	116.40	10027196-566000	HHI HIGH	GENERAL FUND
1435	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35023-123928	$	105.66	10027196-566000	HHI HIGH	GENERAL FUND
1436	4/30/2026	ENTERPRISE RENT A CAR	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35023-123929	$	105.66	10027196-566000	HHI HIGH	GENERAL FUND
1437	4/14/2026	ENTERPRISE RENT A CAR	HEALTH SCIENCE CLINICALS TRANSPORTATION	VOCATIONAL PROGRAMS	TN34703-122940	$	374.70	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1438	4/3/2026	ENTERPRISE RENT A CAR	TRANSPORTATION; WELDING JOB FAIR; JCB; POOLER, GA; 3/19/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN34484-122234	$	105.66	10019097-566000	MAY RIVER HIGH	GENERAL FUND

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

1439	4/3/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34484-122235	$	115.64	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1440	4/3/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF TOURNAMENT	PUPIL SERVICE ACTIVITIES	TN34484-122236	$	395.13	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1441	4/7/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34536-122422	$	84.47	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1442	4/7/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS TENNIS	PUPIL SERVICE ACTIVITIES	TN34536-122425	$	84.47	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1443	4/10/2026	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34643-122748	$	126.19	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1444	4/28/2026	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN34965-123775	$	84.47	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1445	4/10/2026	ENTERPRISE RENT A CAR	1901HK 11/05/2025 & M. GOODWIN 11/08/2025	PUPIL SERVICE ACTIVITIES	269581	$	166.51	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1446	4/17/2026	ENTERPRISE RENT A CAR	REFUND FOR DUPLICATE PAYMENT; ORIG TXN; 34536-122422	STUDENT ACTIVITY	TN34743-123036	$	(84.47)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1447	4/17/2026	ENTERPRISE RENT A CAR	REFUND FOR DUPLICATE PAYMENT; ORIG TXN; 34536-122425	STUDENT ACTIVITY	TN34743-123037	$	(84.47)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1448	4/30/2026	ENTERPRISE RENT A CAR	MCJROTC JOINT MILITARY BALL REHEARSAL 2026	STUDENT ACTIVITY	TN35033-123962	$	84.47	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1449	4/10/2026	ENTERPRISE RENT A CAR	1901HK 11/05/2025 & M. GOODWIN 11/08/2025	STUDENT ACTIVITY	269581	$	166.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1450	4/9/2026	ENTERPRISE RENTACAR	ATHLETIC BASEBALL GAME	PUPIL SERVICE ACTIVITIES	TN34586-122580	$	506.83	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1451	4/9/2026	ENTERPRISE RENTACAR	SOFTBALL TRAVEL GAME	PUPIL SERVICE ACTIVITIES	TN34586-122582	$	743.34	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1452	4/9/2026	ENTERPRISE RENTACAR	ATHLETIC BASEBALL GAME	PUPIL SERVICE ACTIVITIES	TN34586-122583	$	637.67	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1453	4/9/2026	ENTERPRISE RENTACAR	ATHLETIC SOFTBALL GAME	PUPIL SERVICE ACTIVITIES	TN34586-122579	$	116.40	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1454	4/8/2026	ENTOURAGE YEARBOOKS	2025-2026 YEARBOOK PRINTING	STUDENT ACTIVITY	TN34552-122468	$	6,519.00	70782050-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1455	4/9/2026	EPS LEARNING	2ND GRADE CLASSROOM INSTRUCTIONAL SUPPLIES; WORDS I USE WHEN I WRITE WORKBOOKS	PRIMARY PROGRAMS	TN34583-122566	$	109.45	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
1456	4/10/2026	ERGO SOLUTIONS/GONOMIX	DESK CLAMP REFERENCE ORGANIZER	SCHOOL ADMINISTRATION	TN34652-122783	$	119.59	10023387-541000	HHI MIDDLE	GENERAL FUND
1457	4/22/2026	ETSY	COLOMBIAN HATS FOR SPANISH IMMERSION SHOWCASE	KINDERGARTEN PROGRAMS	TN34818-123237	$	92.75	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1458	4/2/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	FOOD SERVICES	269517	$	28.00	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
1459	4/2/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	STAFF SERVICES	269517	$	192.24	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1460	4/9/2026	EXPEDIA	HOTEL, DROPOUT PREVENTION; 4/29/26-4/3/26	IMPROVEMENT OF INSTRUCTION SER	TN34616-122672	$	124.57	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1461	4/6/2026	FACEBOOK	ADS	INFORMATION SERVICES	TN34512-122350	$	27.49	10026301-535000	DISTRICT OFFICE	GENERAL FUND
1462	4/2/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269482	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1463	4/24/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269675	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1464	4/2/2026	FASTENAL COMPANY	W/O# 442602 FASTENAL DOOR CLOSERS	OPERATION AND MAINTENANCE	TN34442-122091	$	4,870.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1465	4/6/2026	FASTENAL COMPANY	W/O# 442602 BALLAST	OPERATION AND MAINTENANCE	TN34502-122295	$	1,590.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1466	4/17/2026	FASTENAL COMPANY	W/O# 444877 VACUUM BREAKER	OPERATION AND MAINTENANCE	TN34735-123008	$	275.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1467	4/2/2026	FBTC TRANSITIONAL SUB, LLC	BRIGHT LIGHT BEHAVIORAL	AUTISM	269518	$	37,418.75	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1468	4/30/2026	FEDERAL EXPRESS	POSTAGE, BOE	BOARD OF EDUCATION	TN35032-123959	$	292.87	10023101-539900	DISTRICT OFFICE	GENERAL FUND
1469	4/3/2026	FEDERAL EXPRESS	SHIPPING CHARGES	OPERATION AND MAINTENANCE	TN34485-122238	$	30.05	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1470	4/30/2026	FEDERAL EXPRESS	POSTAGE, OPERATIONS	OPERATION AND MAINTENANCE	TN35032-123958	$	93.24	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1471	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 441685-70 GRIPPER ECON TEST PLUG	OPERATION AND MAINTENANCE	269519	$	9.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1472	4/10/2026	FERGUSON US HOLDINGS INC	W/O# 442627-70 1-1/4 PVC SW 1PC BV EPDM	OPERATION AND MAINTENANCE	269582	$	38.86	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1473	4/24/2026	FERGUSON US HOLDINGS INC	W/O# 442315-70 FLUSHOMETER	OPERATION AND MAINTENANCE	269704	$	145.21	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1474	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 441024-10 1-1/2 PVC MALE TRP ADPT W/ POLY NUT	OPERATION AND MAINTENANCE	269519	$	6.19	10025410-541001	DISTRICT OFFICE	GENERAL FUND

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

1475	4/10/2026	FERGUSON US HOLDINGS INC	W/O# 440098-88 (2) PVC COUPLINGS & PROLFO COUPLING	OPERATION AND MAINTENANCE	269582	$ 36.53	10025488-541001	HE MCCRACKEN	GENERAL FUND
1476	4/10/2026	FERGUSON US HOLDINGS INC	W/O# 440098-88 WASTE DRAIN VALVE & REPAIR KIT	OPERATION AND MAINTENANCE	269582	$ 172.51	10025488-541001	HE MCCRACKEN	GENERAL FUND
1477	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 430442-62 3/4 CPVC CTS	OPERATION AND MAINTENANCE	269519	$ 42.33	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1478	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 439442-62 3/4 CPVC CTS TEE	OPERATION AND MAINTENANCE	269519	$ 13.73	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1479	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 442118-62 DBL OFFSET TLPC	OPERATION AND MAINTENANCE	269519	$ 11.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1480	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440546-96 IN-LINE STRN F/WTR COLR	OPERATION AND MAINTENANCE	269519	$ 263.00	10025496-541001	HHI HIGH	GENERAL FUND
1481	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440772-87 6 14TPI TORCH SAWZALL BLADE 5PK	OPERATION AND MAINTENANCE	269519	$ 16.93	10025487-541001	HHI MIDDLE	GENERAL FUND
1482	4/24/2026	FERGUSON US HOLDINGS INC	W/O# VB REPAIR KIT	OPERATION AND MAINTENANCE	269704	$ 34.00	10025487-541001	HHI MIDDLE	GENERAL FUND
1483	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 (2) 1X3/4 GALV MI 150# RED COUP	OPERATION AND MAINTENANCE	269519	$ 65.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1484	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 1/4 X 1 FENDER WSHR ZN 50PK	OPERATION AND MAINTENANCE	269519	$ 27.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1485	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 1-1/2X3/4 GALV M 150# R	OPERATION AND MAINTENANCE	269519	$ (55.39)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1486	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 LF 3/4X3/4 BRS PXM ADPT	OPERATION AND MAINTENANCE	269519	$ 91.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1487	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 LF BRS NIP GBL	OPERATION AND MAINTENANCE	269519	$ 165.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1488	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 LF WHTR CONN PLUMBITE	OPERATION AND MAINTENANCE	269519	$ 145.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1489	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 1-1/4 PVC S40 SXS 90 ELL	OPERATION AND MAINTENANCE	269519	$ 11.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1490	4/10/2026	FERGUSON US HOLDINGS INC	W/O# 438498-04 (2) TOILET SEATS	OPERATION AND MAINTENANCE	269582	$ 44.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1491	4/10/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 (2) 1-1/2 X 3/4 GALV MI 150# RED COU	OPERATION AND MAINTENANCE	269582	$ 125.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1492	4/24/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 PLAS P BAG TRAP	OPERATION AND MAINTENANCE	269704	$ 119.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1493	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440756-97 CCY 1.1/1.6 10/12	OPERATION AND MAINTENANCE	269519	$ 152.63	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1494	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 442318-97 1-1/4 22GA DBL OS SJ EXT TUBE CP	OPERATION AND MAINTENANCE	269519	$ 96.08	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1495	4/24/2026	FERGUSON US HOLDINGS INC	W/O# (3) TOILET SEATS	OPERATION AND MAINTENANCE	269704	$ 66.11	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1496	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440525-76 LFA 8GPM 2HDL WM SERV SINK FCT	OPERATION AND MAINTENANCE	269519	$ 156.89	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1497	4/2/2026	FERGUSON US HOLDINGS INC	W/O# 440996-79 1/2 MIP X 1/2 MIP X48	OPERATION AND MAINTENANCE	269519	$ 40.52	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1498	4/9/2026	FIELD DAY USA	FIELD DAY SHIRTS	STUDENT ACTIVITY	TN34590-122589	$ 4,142.07	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1499	4/6/2026	FISHER SCIENTIFIC	SCIENCE SUPPLIES	ELEMENTARY PROGRAMS	TN34510-122337	$ 31.99	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
1500	4/6/2026	FISHER SCIENTIFIC	SCIENCE SUPPLIES	ELEMENTARY PROGRAMS	TN34510-122338	$ 23.25	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
1501	4/6/2026	FISHER SCIENTIFIC	SCIENCE SUPPLIES	ELEMENTARY PROGRAMS	TN34510-122339	$ 772.34	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
1502	4/10/2026	FISHER SCIENTIFIC	SCIENCE, BOTTLES AND SCALES	HIGH SCHOOL PROGRAMS	TN34634-122726	$ 1,825.69	10011496-541000-93000	HHI HIGH	GENERAL FUND
1503	4/13/2026	FISHER SCIENTIFIC	SCIENCE, BOTTLES	HIGH SCHOOL PROGRAMS	TN34675-122854	$ 142.21	10011496-541000-93000	HHI HIGH	GENERAL FUND
1504	4/17/2026	FISHER SCIENTIFIC	SCIENCE, SODIUM ACETATE	HIGH SCHOOL PROGRAMS	TN34737-123012	$ 25.87	10011496-541010-93000	HHI HIGH	GENERAL FUND
1505	4/10/2026	FISHER SCIENTIFIC	HAND WARMERS FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN34646-122762	$ 135.35	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1506	4/3/2026	FLEETPRIDECOM	FILTERS FOR THE BUSES	STUDENT TRANSPORTATION	TN34468-122178	$ 2,246.56	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1507	4/6/2026	FLEETPRIDECOM	FILTERS FOR THE BUSES	STUDENT TRANSPORTATION	TN34498-122283	$ 849.02	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1508	4/20/2026	FOLKMANIS	ASSORTED HAND PUPPETS FOR SCHOOL GUIDANCE COUNSELOR EEDA FUNDS	GUIDANCE SERVICES	TN34764-123102	$ 542.37	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND

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

1509	4/30/2026	FOLKMANIS	ASSORTED HAND PUPPETS FOR GUIDANCE COUNSELOR EEDA FUNDS	GUIDANCE SERVICES	TN35028-123946	$	539.89	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
1510	4/7/2026	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN34524-122382	$	926.06	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
1511	4/8/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN34558-122484	$	1,211.92	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1512	4/8/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN34558-122486	$	664.39	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1513	4/8/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN34558-122489	$	107.69	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1514	4/27/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN34927-123616	$	623.65	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1515	4/8/2026	FOLLETT CONTENT SOLUTIONS	BOOKS FOR LITERACY AND SPED SPEECH TEACHERS	LITERACY AND MEDIA SERVICES	TN34566-122515	$	1,250.44	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1516	4/21/2026	FOLLETT CONTENT SOLUTIONS	BECOMING BRIANNA, CUP OF HAPPY CAPYBARA BUBBLE -ASST. BOOKS LIBRARY	LITERACY AND MEDIA SERVICES	TN34789-123159	$	140.99	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1517	4/8/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN34573-122532	$	986.55	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1518	4/10/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CTR; BOOKS	LITERACY AND MEDIA SERVICES	TN34648-122772	$	686.20	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1519	4/21/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN34795-123183	$	506.11	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1520	4/9/2026	FOLLETT CONTENT SOLUTIONS	MEDIA, BOOKS	LITERACY AND MEDIA SERVICES	TN34599-122615	$	958.23	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
1521	4/27/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34934-123649	$	291.08	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1522	4/2/2026	FOLLETT CONTENT SOLUTIONS	SUMMER SCHOOL READING MATERIALS	IMPROVEMENT OF INSTRUCTION	TN34459-122149	$	3,116.10	10022101-543000-13600	DISTRICT OFFICE	GENERAL FUND
1523	4/29/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34986-123835	$	494.85	10022288-543000	HE MCCRACKEN	GENERAL FUND
1524	4/15/2026	FOLLETT CONTENT SOLUTIONS	MEDIA BOOKS	LITERACY AND MEDIA SERVICES	TN34716-122964	$	1,607.56	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1525	4/8/2026	FOLLETT CONTENT SOLUTIONS	SPRING BOOK ORDER	LITERACY AND MEDIA SERVICES	TN34554-122474	$	562.29	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1526	4/21/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	ELEMENTARY PROGRAMS	TN34800-123191	$	1,845.95	10011387-543000	HHI MIDDLE	GENERAL FUND
1527	4/22/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34838-123292	$	180.16	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1528	4/10/2026	FOLLETT CONTENT SOLUTIONS	MEDIA BOOKS FOR CIRCULATION	LITERACY AND MEDIA SERVICES	TN34628-122707	$	2,042.64	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
1529	4/3/2026	FOLLETT CONTENT SOLUTIONS	MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN34477-122197	$	511.25	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1530	4/16/2026	FOLLETT CONTENT SOLUTIONS	MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN34723-122981	$	518.96	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1531	4/16/2026	FOLLETT CONTENT SOLUTIONS	MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN34723-122984	$	458.58	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1532	4/28/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN34964-123768	$	253.01	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1533	4/29/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS FOR CIRCULATION	LITERACY AND MEDIA SERVICES	TN34979-123814	$	999.91	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1534	4/15/2026	FOLLETT CONTENT SOLUTIONS	BOOK BACKORDER	LITERACY AND MEDIA SERVICES	TN34712-122954	$	18.99	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1535	4/24/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34907-123531	$	43.97	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1536	4/21/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN34793-123179	$	203.94	10022294-543000	WHALE BRANCH EC HIGH	GENERAL FUND
1537	4/2/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	PRIMARY PROGRAMS	TN34462-122161	$	22.75	29611233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1538	4/14/2026	FOLLETT CONTENT SOLUTIONS	STEM BOOKS	PRIMARY PROGRAMS	TN34702-122939	$	183.67	29611238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1539	4/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	269763	$	127.26	10022296-543000	HHI HIGH	GENERAL FUND
1540	4/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	269763	$	772.44	10022296-543000	HHI HIGH	GENERAL FUND
1541	4/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	269763	$	1,568.77	10022296-543000	HHI HIGH	GENERAL FUND
1542	4/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	STUDENT ACTIVITY	269763	$	199.20	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1543	4/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	STUDENT ACTIVITY	269763	$	207.75	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1544	4/29/2026	FORMS AND SUPPLY	ASSORTED CONSTRUCTION PAPER, KRAFT PAPER, MARKERS, FOR ECC	KINDERGARTEN PROGRAMS	TN34995-123857	$	1,237.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1545	4/23/2026	FORMS AND SUPPLY	PAPER , BINDERS AND CARDSTOCK	ELEMENTARY PROGRAMS	TN34866-123424	$	575.78	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1546	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122475	$	157.25	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1547	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122476	$	163.14	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1548	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122478	$	293.11	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1549	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122479	$	284.77	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1550	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122480	$	295.13	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND

1551	4/9/2026	FORMS AND SUPPLY	TAPE, CRAFT STICKS	PRIMARY PROGRAMS	TN34590-122591	$	22.65	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1552	4/9/2026	FORMS AND SUPPLY	OFFICE AND CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN34590-122593	$	167.08	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1553	4/17/2026	FORMS AND SUPPLY	PENCIL BOXES	PRIMARY PROGRAMS	TN34736-123010	$	4.98	10011276-541000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
1554	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122477	$	275.68	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
1555	4/8/2026	FORMS AND SUPPLY	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN34555-122479	$	6.50	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
1556	4/9/2026	FORMS AND SUPPLY	TAPE, CRAFT STICKS	PRIMARY PROGRAMS	TN34590-122591	$	0.83	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
1557	4/21/2026	FORMS AND SUPPLY	SIGN HOLDERS	PRIMARY PROGRAMS	TN34779-123136	$	7.42	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
1558	4/9/2026	FOUR CORNERS	CREDIT FOR THEATER ORDER; ORIG TXN; 36406-122635	STUDENT ACTIVITY	TN34604-122636	$	(917.90)	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1559	4/9/2026	FOUR CORNERS	THEATER SET BUILDING SUPPLIES	STUDENT ACTIVITY	TN34604-122638	$	917.90	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1560	4/9/2026	FOUR CORNERS BUILDG	THEATER PRODUCTION SET BUILDING MATERIALS	STUDENT ACTIVITY	TN34604-122635	$	917.90	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1561	4/27/2026	FRANKIE BONES	LEADERSHIP MEETING LUNCHEON	STUDENT ACTIVITY	TN34947-123702	$	126.86	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1562	4/24/2026	G AND G SALES AND SERVICES LLC	W/O# 438862-88 REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269764	$	1,100.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
1563	4/24/2026	G AND G SALES AND SERVICES LLC	W/O# 438862-88 REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269764	$	155.00	10025488-541001	HE MCCRACKEN	GENERAL FUND
1564	4/24/2026	G AND G SALES AND SERVICES LLC	W/O# 436810-87 REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269764	$	1,000.00	10025487-532301	HHI MIDDLE	GENERAL FUND
1565	4/24/2026	G AND G SALES AND SERVICES LLC	W/O# 436810-87 REPAIRED GYM BLEACHERS	OPERATION AND MAINTENANCE	269764	$	25.00	10025487-541001	HHI MIDDLE	GENERAL FUND
1566	4/10/2026	GAGGLE.NET, INC.	GAGGLE THERAPY MARCH 2026	SUPERVISION OF SPECIAL PROGRAM	803822	$	36,441.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1567	4/29/2026	GAYLORD OPRYLAND TKT	SOUNDWAVES WATERPARK TICKETS	STUDENT ACTIVITY	TN34993-123851	$	625.29	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1568	4/10/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE FOR JANUARY 26'	OPERATION AND MAINTENANCE	269584	$	395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1569	4/27/2026	GEORGIA AQUARIUM	DAY TICKET; DECA ICDC; ATLANTA, GA; 24-29APR26	STUDENT ACTIVITY	TN34944-123699	$	92.11	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1570	4/13/2026	GIH GLOBALINDUSTRIALEQ	W/O# 440547 SAFETY CORNER GUARDS	OPERATION AND MAINTENANCE	TN34663-122822	$	519.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1571	4/21/2026	GLOBAL INDUSTRIAL	MOBILE PODIUM FOR ACHIEVEMENT AWARDS DAYS	PARENTING/FAMILY LITERACY	TN34780-123140	$	385.73	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1572	4/10/2026	GLOBAL PAYMENTS INC.	HDW: CHIPPER 3X CREDIT CARD READER	FISCAL SERVICES	269585	$	8,437.60	10025201-544500	DISTRICT OFFICE	GENERAL FUND
1573	4/2/2026	GLORIA BOCKELMAN	DRAMA; MUSICAL DIRECTOR FOR PLA	HIGH SCHOOL PROGRAMS	269504	$	1,700.00	10011490-539900-91300	BEAUFORT HIGH	GENERAL FUND
1574	4/2/2026	GLORIA BOCKELMAN	PIANIST ACCOMPANIMENT FOR MARCH 2026	STUDENT ACTIVITY	269504	$	660.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1575	4/2/2026	GLORIA BOCKELMAN	PIANIST ACCOMPANIMENT FOR REHEARSALS IN DECEMBER	STUDENT ACTIVITY	269504	$	605.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1576	4/3/2026	GMS SOUTHEAST INC	W/O# 442602 VACUUM BAGS CREDIT	OPERATION AND MAINTENANCE	TN34472-122187	$	(37.61)	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
1577	4/10/2026	GOPHER	EGG AND SPOON SET FOR FIELD DAY	ELEMENTARY PROGRAMS	TN34635-122730	$	102.54	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
1578	4/8/2026	GOTPRINT.COM	RACK CARDS	INFORMATION SERVICES	TN34564-122505	$	1,001.18	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1579	4/10/2026	GOTPRINT.COM	CALENDAR MAGNETS	INFORMATION SERVICES	TN34638-122735	$	204.91	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1580	4/10/2026	GOTPRINT.COM	RACK CARDS	INFORMATION SERVICES	TN34638-122736	$	275.03	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1581	4/29/2026	GRADUATION SOURCE, LLC	ADULT ED GRADUATION STOLES	IMPROVEMENT OF INSTRUCTION SER	TN35002-123878	$	1,773.95	35622401-541000-90025	DISTRICT OFFICE	EIA FUND
1582	4/10/2026	GREENHECK	W/O# 441595 19.5 WATT MOTOR	OPERATION AND MAINTENANCE	TN34623-122697	$	338.90	10025410-541001	DISTRICT OFFICE	GENERAL FUND

1583	4/10/2026	GROUP TRAVEL PLANNERS INC	TRAVEL FEE CHORUS FIELD TRIP 04022026	STUDENT ACTIVITY	269586	$	770.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1584	4/7/2026	GROUP TRAVEL PLANNERS INC	FINAL INSTALLMENT FOR CHORUS	STUDENT ACTIVITY	TN34536-122423	$	899.12	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1585	4/1/2026	GROVE MEDICAL	NURSE SUPPLY RESTOCK	HEALTH SERVICES	TN34421-122033	$	189.09	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1586	4/23/2026	GROVE MEDICAL	PILLOWS, BAND-AIDS, DISPOSABLE GLOVES, TYLENOL AND ETC.	HEALTH SERVICES	TN34871-123432	$	172.93	10021387-541000	HHI MIDDLE	GENERAL FUND
1587	4/24/2026	GROVE MEDICAL	COUGH DROPS	HEALTH SERVICES	TN34906-123527	$	13.06	10021387-541000	HHI MIDDLE	GENERAL FUND
1588	4/21/2026	GROVE MEDICAL	NURSE SUPPLIES GEL PACKS AND EMESIS BAG	HEALTH SERVICES	TN34780-123139	$	98.48	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1589	4/8/2026	GROVE MEDICAL	NURSES STATIONS SUPPLIES	HEALTH SERVICES	TN34569-122521	$	622.55	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1590	4/8/2026	GROVE MEDICAL	NURSES STATION SUPPLIES	HEALTH SERVICES	TN34569-122523	$	12.55	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1591	4/27/2026	GROVE MEDICAL	NURSING STATION SUPPLIES	HEALTH SERVICES	TN34939-123671	$	448.78	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1592	4/29/2026	GROVE MEDICAL	HEALTH	HEALTH SERVICES	TN34988-123838	$	20.66	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1593	4/29/2026	GROVE MEDICAL	HEALTH SUPPLIES	HEALTH SERVICES	TN34988-123839	$	16.54	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1594	4/10/2026	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN34647-122770	$	165.90	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1595	4/30/2026	GROVE MEDICAL	EYE WASH	HEALTH SERVICES	TN35040-123994	$	10.68	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1596	4/30/2026	GUESTRS COMFORT INN	LODGING; DROPOUT PREVENTION WORKSHOP; COLUMBIA, SC; 4/30/2026	SCHOOL ADMINISTRATION	TN35024-123933	$	165.18	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1597	4/10/2026	GUITAR CENTER STORES INC	CELLO OUTFIT FOR BLHS	FACILITIES ACQUISITION AND CON	269587	$	2,066.47	54625398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
1598	4/24/2026	HAIG POINT CLUB AND COMMUNITY ASSOCIATION INC	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	269765	$	16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1599	4/2/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	INFORMATION SERVICES	269521	$	198.75	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1600	4/24/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	INFORMATION SERVICES	269708	$	662.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1601	4/2/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	269521	$	596.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1602	4/24/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	269708	$	463.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1603	4/23/2026	HAMPTON INN BY HILTON	SC MENTOR TRAINING CHARLESTON, SC 4-202 thru 4-22-26	STAFF SERVICES	TN34872-123434	$	275.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1604	4/30/2026	HAMPTON INN & SUITES	LODGING; BOYS BASEBALL TOURNAMENT; SENECA, SC; 4/26-27	STUDENT ACTIVITY	TN35031-123952	$	294.91	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1605	4/30/2026	HAMPTON INN & SUITES	LODGING; BOYS BASEBALL TOURNAMENT; SENECA, SC; 4/26-27	STUDENT ACTIVITY	TN35031-123954	$	294.91	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1606	4/30/2026	HAMPTON INN & SUITES	LODGING; BOYS BASEBALL TOURNAMENT; SENECA, SC; 4/26-27	STUDENT ACTIVITY	TN35031-123956	$	294.91	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1607	4/8/2026	HAMPTON INNS	LODGING; IB SCHOOL VISIT, KELLY MILL MIDDLE SCHOOL BLYTHEWOOD SC MAR 25-26, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34575-122537	$	131.10	10022487-533202	HHI MIDDLE	GENERAL FUND
1608	4/8/2026	HAMPTON INNS	LODGING; IB SCHOOL VISIT, KELLY MILL MIDDLE SCHOOL BLYTHEWOOD SC MAR 25-26, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34575-122538	$	131.10	10022487-533202	HHI MIDDLE	GENERAL FUND
1609	4/8/2026	HAMPTON INNS	LODGING; IB SCHOOL VISIT, KELLY MILL MIDDLE SCHOOL BLYTHEWOOD SC MAR 25-26, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34575-122540	$	131.10	10022487-533202	HHI MIDDLE	GENERAL FUND
1610	4/8/2026	HAMPTON INNS	LODGING; IB SCHOOL VISIT, KELLY MILL MIDDLE SCHOOL BLYTHEWOOD SC MAR 25-26, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34575-122541	$	131.10	10022487-533202	HHI MIDDLE	GENERAL FUND
1611	4/14/2026	HAND 2 MIND	MATH MANIPULATIVES - MATH LINK CUBES, DICE, SPINNERS, BOARDS, BLOCKS, ETC	ELEMENTARY PROGRAMS	TN34706-122943	$	585.64	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1612	4/22/2026	HAND 2 MIND	MATH MANIPULATIVES - CUBES, POLYHEDRAL, CARDS, DRY ERASE, FRACTION CIRCLES, ETC	ELEMENTARY PROGRAMS	TN34832-123268	$	4,723.63	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1613	4/24/2026	HARCOURT	PENCILS, ERASERS, NOTEBOOKS	STUDENT ACTIVITY	TN34886-123474	$	267.35	70372800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1614	4/24/2026	HARPER COLLINS	FAMILY LITERACY BAG SUPPLIES	PARENTING/FAMILY LITERACY	TN34910-123543	$	237.14	20218863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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

1615	4/21/2026	HARRIS TEETER	FOODS AND NUTRITION; SUPPLIES	VOCATIONAL PROGRAMS	TN34788-123153	$	173.35	32911590-541000	BEAUFORT HIGH	EIA FUND
1616	4/7/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34529-122400	$	107.89	32911596-541000	HHI HIGH	EIA FUND
1617	4/23/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34855-123349	$	334.42	32911596-541000	HHI HIGH	EIA FUND
1618	4/23/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34855-123350	$	7.98	32911596-541000	HHI HIGH	EIA FUND
1619	4/7/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN34529-122400	$	100.00	10011596-541000-90005	HHI HIGH	GENERAL FUND
1620	4/13/2026	HARRIS TEETER	FLOWERS FOR SPRING PRODUCTION	STUDENT ACTIVITY	TN34693-122924	$	63.56	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1621	4/7/2026	HARRIS TEETER	CATE, GROCERIES	PARENTING/FAMILY LITERACY	TN34529-122400	$	150.00	26418896-539911	HHI HIGH	SPECIAL REVENUE - FEDERAL
1622	4/21/2026	HEARTLAND	2 MSB TAP READERS	SCHOOL ADMINISTRATION	TN34791-123172	$	398.00	10023397-544500	MAY RIVER HIGH	GENERAL FUND
1623	4/2/2026	HENRY SCHEIN INC	HEALTH SCIENCES; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34454-122124	$	678.57	32911590-541000	BEAUFORT HIGH	EIA FUND
1624	4/9/2026	HENRY SCHEIN INC	HEALTH SCIENCES; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34600-122621	$	1,054.99	32911590-541000	BEAUFORT HIGH	EIA FUND
1625	4/23/2026	HENRY SCHEIN INC	MODEL ANATOMICAL SHOULDER MUSCLED	VOCATIONAL PROGRAMS	TN34864-123416	$	287.97	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1626	4/23/2026	HENRY SCHEIN INC	COACH TAPE, UNDERWRAP PURPLE, TAPE ECO-FLEX, CRITERION, AVANT HAND SANITIZER	VOCATIONAL PROGRAMS	TN34864-123418	$	872.70	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1627	4/27/2026	HENRY SCHEIN INC	Purchase	SCHOOL ADMINISTRATION	TN34918-123583	$	1,226.63	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1628	4/27/2026	HENRY SCHEIN INC	SUPPLIES FOR THE NURSES STATION	HEALTH SERVICES	TN34921-123591	$	797.99	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1629	4/29/2026	HENRY SCHEIN INC	SUPPLIES FOR THE NURSES STATION	HEALTH SERVICES	TN34982-123819	$	246.31	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1630	4/29/2026	HENRY SCHEIN INC	SUPPLIES FOR THE NURSES STATION	HEALTH SERVICES	TN34982-123824	$	128.02	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1631	4/22/2026	HENRY SCHEIN INC	NURSES SUPPLIES	HEALTH SERVICES	TN34838-123289	$	671.51	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1632	4/21/2026	HENRY SCHEIN INC	WHEELCHAIR	HEALTH SERVICES	TN34790-123165	$	180.73	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1633	4/21/2026	HENRY SCHEIN INC	HOT AND COLD PACKS, BANDAGES, SANI CLOTHES	HEALTH SERVICES	TN34790-123166	$	61.90	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1634	4/1/2026	HERFF JONES	GRADUATION MEDALS	SCHOOL ADMINISTRATION	TN34426-122047	$	238.83	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1635	4/13/2026	HILTON ATLANTA	LODGING; 2026 DILIGENT ELEVATE CONFERENCE; ATLANTA, GA; 4/22 - 4/24	BOARD OF EDUCATION	TN34666-122828	$	700.00	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
1636	4/28/2026	HILTON GARDEN INN	HOTEL; ACTIVE SHOOTER RESPONSE REFRESHER, COLUMBIA, SC 4/26-27	STAFF SERVICES	TN34973-123790	$	131.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1637	4/21/2026	HILTON GARDEN INN HUNTSVILLE	ROOM; SE AERIAL DRONE COMPETITION, HUNTSVILLE, AL; 4/16/26 -4/19/26	IMPROVEMENT OF INSTRUCTION SER	TN34802-123198	$	520.05	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1638	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123384	$	386.62	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1639	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123393	$	268.02	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1640	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123391	$	221.57	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1641	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123409	$	163.25	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1642	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123411	$	121.76	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1643	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123385	$	1,248.94	10025496-532100	HHI HIGH	GENERAL FUND
1644	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123386	$	129.29	10025496-532100	HHI HIGH	GENERAL FUND
1645	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123387	$	138.99	10025496-532100	HHI HIGH	GENERAL FUND
1646	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123388	$	97.34	10025496-532100	HHI HIGH	GENERAL FUND
1647	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123392	$	42.75	10025496-532100	HHI HIGH	GENERAL FUND
1648	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123395	$	52.08	10025496-532100	HHI HIGH	GENERAL FUND
1649	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123399	$	49.70	10025496-532100	HHI HIGH	GENERAL FUND
1650	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123404	$	22.50	10025496-532100	HHI HIGH	GENERAL FUND
1651	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123406	$	383.95	10025496-532100	HHI HIGH	GENERAL FUND

1652	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123407	$	125.11	10025496-532100	HHI HIGH	GENERAL FUND
1653	4/27/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123681	$	291.20	10025496-532100	HHI HIGH	GENERAL FUND
1654	4/27/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123682	$	26.22	10025496-532100	HHI HIGH	GENERAL FUND
1655	4/27/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34940-123684	$	329.29	10025496-532100	HHI HIGH	GENERAL FUND
1656	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123383	$	57.14	10025487-532100	HHI MIDDLE	GENERAL FUND
1657	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123394	$	72.12	10025487-532100	HHI MIDDLE	GENERAL FUND
1658	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123396	$	158.91	10025487-532100	HHI MIDDLE	GENERAL FUND
1659	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123397	$	173.08	10025487-532100	HHI MIDDLE	GENERAL FUND
1660	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123398	$	22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1661	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123400	$	63.81	10025487-532100	HHI MIDDLE	GENERAL FUND
1662	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123401	$	97.03	10025487-532100	HHI MIDDLE	GENERAL FUND
1663	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123402	$	105.79	10025487-532100	HHI MIDDLE	GENERAL FUND
1664	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123408	$	23.46	10025487-532100	HHI MIDDLE	GENERAL FUND
1665	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123414	$	114.78	10025487-532100	HHI MIDDLE	GENERAL FUND
1666	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123389	$	22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1667	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123390	$	76.71	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1668	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123405	$	70.40	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1669	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123410	$	80.30	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1670	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123412	$	82.02	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1671	4/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN34863-123413	$	492.23	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1672	4/14/2026	HILTON HOTELS	CREDIT - LODGING; PSUG; REF ST 31358-111773	SCHOOL ADMINISTRATION	TN34701-122938	$	(246.40)	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1673	4/17/2026	HILTON HOTELS	LODGING; SCATTL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123020	$	60.12	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1674	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123021	$	49.11	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1675	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123022	$	49.11	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1676	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123023	$	49.11	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1677	4/23/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34856-123352	$	49.11	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1678	4/23/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34856-123353	$	49.11	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1679	4/17/2026	HILTON HOTELS	LODGING; SCATTL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123020	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1680	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123021	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1681	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123022	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1682	4/17/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34738-123023	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

1683	4/23/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34856-123352	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1684	4/23/2026	HILTON HOTELS	LODGING; SCATLL VISIBLE LEARNING CONF; COLUMBIA, SC; APRIL 15, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34856-123353	$	115.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1685	4/24/2026	HISTORY UNDERGROUND	SURVIVAL GUIDE BOOKS	IMPROVEMENT OF INSTRUCTION	TN34900-123513	$	1,313.81	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
1686	4/24/2026	HISTORY UNDERGROUND	SURVIVAL GUIDE BOOKS	IMPROVEMENT OF INSTRUCTION	TN34900-123513	$	30,808.80	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
1687	4/24/2026	HOBBY LOBBY	WOOD BIRDHOUSE KIT, BLACK & WHITE BUFFALO PLAID MULTI-TOOL SET, GRAPHITE PENCILS	VOCATIONAL PROGRAMS	TN34899-123508	$	207.00	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1688	4/24/2026	HOBBY LOBBY	ACRYLIC PAINT FOR CLASSROOM PROJECTS	PRIMARY PROGRAMS	TN34910-123542	$	66.67	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1689	4/30/2026	HOFMANN & LEAVY, INC	Purchase	GUIDANCE SERVICES	TN35013-123901	$	376.48	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1690	4/10/2026	HOLIDAY INN & SUITES BEA	2026 PROM FOOD & DANCE FLOOR FEE	STUDENT ACTIVITY	TN34645-122760	$	(1,644.15)	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1691	4/10/2026	HOLIDAY INN & SUITES BEA	2026 SENIOR & JUNIOR PROM FOOD & DANCE FLOOR FEE	STUDENT ACTIVITY	TN34645-122761	$	3,144.15	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1692	4/13/2026	HOLIDAY INN & SUITES BEA	2026 SENIOR & JUNIOR PROM; FOOD & DANCE FLOOR FEE	STUDENT ACTIVITY	TN34683-122892	$	1,644.15	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1693	4/27/2026	HOLIDAY INN EXP & SUITES	LODGING; SCASA SPED ROUNDTABLE; COLUMBIA, SC; 4/24/26 DH	SUPERVISION OF SPECIAL PROGRAM	TN34945-123700	$	127.65	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1694	4/6/2026	HOLIDAY INN EXPRESS	LODGING;CDL 3RD PARTY TESTER TRAINING;BLYTHEWOOD,SC 3/31-4/3/26	STUDENT TRANSPORTATION	TN34498-122284	$	386.40	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1695	4/24/2026	HOLY TEQUILA	LUNCH FOR ADMIN PROF DAY 4/23/26	STUDENT ACTIVITY	TN34910-123540	$	290.70	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1696	4/27/2026	HOME DEPOT	DETERGENT	TRAINABLE MENTALLY HANDICAPPED	TN34948-123717	$	113.29	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1697	4/29/2026	HOME DEPOT	GARDEN SUPPLIES	ELEMENTARY PROGRAMS	TN35000-123875	$	801.56	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1698	4/30/2026	HOME DEPOT	GARDEN AND STEM SUPPLIES	ELEMENTARY PROGRAMS	TN35034-123967	$	76.11	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1699	4/30/2026	HOME DEPOT	GARDEN AND STEM SUPPLIES	ELEMENTARY PROGRAMS	TN35034-123969	$	58.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1700	4/30/2026	HOME DEPOT	GARDEN AND STEM SUPPLIES	ELEMENTARY PROGRAMS	TN35034-123971	$	23.24	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1701	4/30/2026	HOME DEPOT	GARDEN AND STEM SUPPLIES	ELEMENTARY PROGRAMS	TN35034-123973	$	41.55	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1702	4/24/2026	HOMEDEPOT.COM	W/O# 440230 & 440457 BLINDS	OPERATION AND MAINTENANCE	TN34880-123460	$	106.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1703	4/24/2026	HOMEDEPOT.COM	W/O# 440230 & 440457 BLINDS	OPERATION AND MAINTENANCE	TN34880-123460	$	336.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1704	4/10/2026	HOMEDEPOT.COM	W/O# 444877 CORDLESS DRILLS	OPERATION AND MAINTENANCE	TN34623-122695	$	768.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1705	4/27/2026	HOMEWOOD SUITES	LODGING, BAUGHER, HQIM LEADERSHIP ACAD, COLUMBIA SC	SCHOOL ADMINISTRATION	TN34926-123607	$	131.10	10023388-533202	HE MCCRACKEN	GENERAL FUND
1706	4/27/2026	HOMEWOOD SUITES	LODGING, WARD, HQIM LEADERSHIP ACAD, COLUMBIA SC	SCHOOL ADMINISTRATION	TN34926-123608	$	131.10	10023388-533202	HE MCCRACKEN	GENERAL FUND
1707	4/27/2026	HOMEWOOD SUITES	LODGING, BEALER, HQIM LEADERSHIP ACAD, COLUMBIA SC	SCHOOL ADMINISTRATION	TN34926-123609	$	143.10	10023388-533202	HE MCCRACKEN	GENERAL FUND
1708	4/23/2026	HONOR CORD SOURCE	TEACHER CADET HONOR CORDS FOR SENIORS	STUDENT ACTIVITY	TN34862-123379	$	137.50	70971060-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1709	4/7/2026	HONORS GRADUATION	STUDENT GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN34533-122416	$	334.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1710	4/13/2026	HONORS GRADUATION	STUDENT STOLES	HIGH SCHOOL PROGRAMS	TN34678-122863	$	412.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1711	4/27/2026	HONORS GRADUATION	STUDENT CORDS	STUDENT ACTIVITY	TN34935-123655	$	94.00	70903870-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1712	4/24/2026	HORD COPLAN MACHT, INC.	RFQ#24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269710	$	1,708.29	54625363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1713	4/24/2026	HORD COPLAN MACHT, INC.	RFQ#24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269710	$	12,296.17	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1714	4/30/2026	HOTELS.COM	LODGING; DROPOUT PREVENTION SYMPOSIUM, COLUMBIA, SC - 4/29-30	IMPROVEMENT OF INSTRUCTION SER	TN35022-123920	$	105.45	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1715	4/24/2026	HOUGHTON MIFFLIN CO	HMH - INTO READING GR 1-2 BOOKSTIX	PRIMARY PROGRAMS	269711	$	60.00	10011263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

1716	4/10/2026	HOWARD TECHNOLOGY	STAND, BOX LIGHT	STUDENT ACTIVITY	TN34655-122796	$ 2,895.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1717	4/2/2026	HUNTING ISLAND STATE PARK	ADMISSION TICKETS VISUAL ARTS THROUGH HISTORY AND WORLD CULTURES	STUDENT ACTIVITY	TN34447-122106	$ 135.00	70811035-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1718	4/21/2026	HYATT HOTELS	ROOM; SE REGIONAL DRONE COMPETITION; HUNTSVILLE, AL; 4/16/26 - 4/19/26	STUDENT ACTIVITY	TN34802-123201	$ 499.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1719	4/6/2026	HYATT REGENCY GREENVILLE	LODGING; A4LE CONFERENCE; GREENVILLE, SC; 4/1-4/3/26	FACILITIES ACQUISITION AND CON	TN34500-122289	$ 428.28	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1720	4/6/2026	HYATT REGENCY GREENVILLE	LODGING; A4LE CONFERENCE; GREENVILLE, SC; 4/1-4/3/26	FACILITIES ACQUISITION AND CON	TN34500-122291	$ 428.28	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1721	4/6/2026	HYATT REGENCY GREENVILLE	LODGING; A4LE CONFERENCE; GREENVILLE, SC; 4/2-4/3/26	PLANNING	TN34500-122290	$ 214.14	10026201-533202	DISTRICT OFFICE	GENERAL FUND
1722	4/20/2026	HYATT REGENCY GREENVILLE	LODGING,2026 SE SCHOOL BEHAVIORAL CONF. GREENVILLE,SC; 4/15-4/17/ DS	SUPERVISION OF SPECIAL PROGRAM	TN34769-123116	$ 389.76	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1723	4/24/2026	IDEMIA I&S USA	EMPLOYEE'S 3RD PARTY TESTER ENROLLMENT APPLICATION	STUDENT TRANSPORTATION	TN34877-123453	$ 50.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1724	4/24/2026	IDEMIA I&S USA	EMPLOYEE'S 3RD PARTY TRESTER ENROLLMENT APPLICATION	STUDENT TRANSPORTATION	TN34877-123454	$ 50.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1725	4/24/2026	IDEMIA I&S USA	EMPLOYEE'S 3RD PARTY TRESTER ENROLLMENT APPLICATION	STUDENT TRANSPORTATION	TN34877-123456	$ 50.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1726	4/23/2026	IMAGE STUFF SCHOOL LIFE	MEDIA BRAG TAGS	LITERACY AND MEDIA SERVICES	TN34852-123333	$ 536.86	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1727	4/23/2026	IN ACE FENCE COMPANY, LL	W/O# 439088 FENCE REPAIR	OPERATION AND MAINTENANCE	TN34844-123319	$ 606.67	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1728	4/20/2026	IN ACE FENCE COMPANY, LL	W/O# 434079 FENCE REPAIR	OPERATION AND MAINTENANCE	TN34755-123081	$ 749.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1729	4/28/2026	IN CURRENT EDGE SOLUTION	W/O# 440887 REPAIR BATTERY CHARGER	OPERATION AND MAINTENANCE	TN34956-123750	$ 836.88	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1730	4/16/2026	IN CUSTOM OUTFITTERS PLU	SCIENCE NHS, TEE SHIRTS	STUDENT ACTIVITY	TN34725-122986	$ 513.57	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1731	4/17/2026	IN I2 VISUAL, INC.	W/O# 441803 DIGITAL NUMBERS	OPERATION AND MAINTENANCE	TN34735-123005	$ 674.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1732	4/3/2026	IN MIDLANDS ACTION PHOTO	ATHLETIC SENIOR BANNER; BOYS BBALL, CHEER, SOCCER, SOFTBALL & TRACK	STUDENT ACTIVITY	TN34486-122242	$ 1,967.36	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1733	4/22/2026	IN PINCKNEY WELL DRILLING	W/O# 444590 WELL INSPECTION	OPERATION AND MAINTENANCE	TN34808-123218	$ 350.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
1734	4/28/2026	IN PULLIAM RESTORATION	W/O# 445343 SMOKE DEODORIZATION	OPERATION AND MAINTENANCE	TN34956-123757	$ 3,608.33	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1735	4/30/2026	IN SOUTH CAROLINA HIGH S	ATHLETICS, COACH PASSES	STUDENT ACTIVITY	TN35023-123927	$ 200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1736	4/24/2026	IN THE RODERICK GROUP	FACULTY, GRADUATION GOWN	STUDENT ACTIVITY	TN34889-123482	$ 32.81	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1737	4/9/2026	IN THE RODERICK GROUP	Purchase	STUDENT ACTIVITY	TN34586-122578	$ 133.56	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1738	4/21/2026	IN THE SAVANNAH CHILDREN	ADMISSION FOR 2ND GRADE	STUDENT ACTIVITY	TN34802-123195	$ 840.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1739	4/2/2026	IN YODER ENVIRONMENTAL S	IFB #24-017 WNTP JJDAVIS	OPERATION AND MAINTENANCE	TN34442-122092	$ 3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1740	4/2/2026	IN YODER ENVIRONMENTAL S	IFB #24-017 QTRLY VAC OUT	OPERATION AND MAINTENANCE	TN34442-122094	$ 850.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1741	4/2/2026	IN YODER ENVIRONMENTAL S	IFB#24-017 YODER FIX BLOWER BREAKER	OPERATION AND MAINTENANCE	TN34442-122096	$ 250.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1742	4/3/2026	IN YODER ENVIRONMENTAL S	IFB #24-017 SERVICES - CHEMICALS	OPERATION AND MAINTENANCE	TN34472-122186	$ 1,284.88	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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

1743	4/2/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269483	$	467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
1744	4/24/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269676	$	467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
1745	4/23/2026	INNOVATIVE LABEL TECHNOLOGY	LABELS FOR BOOK PROCESSING IN MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN34848-123328	$	75.11	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1746	4/27/2026	INSECT LORE	CLASSROOM INSTRUCTIONAL SUPPLIES; CATERPILLARS AND BUTTERFLY GARDEN KITS	EDUCABLE MENTALLY HANDICAPPED	TN34914-123562	$	259.04	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1747	4/23/2026	INSECT LORE	CATERPILLARS AND SUPPLIES FOR STEM	ELEMENTARY PROGRAMS	TN34866-123423	$	122.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1748	4/22/2026	INSECT LORE	LIVE CATERPILLARS FOR PRE K SCIENCE	PRIMARY PROGRAMS	TN34818-123234	$	63.55	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1749	4/2/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269484	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1750	4/24/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269677	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1751	4/23/2026	INTERNATIONAL BACCALAUREATE	REGISTRATION FEE ; IB GLOBAL CONFERENCE; 7/15 - 7/20 ; DENVER, CO	PREPAID EXPENSES	TN34846-123325	$	1,093.00	278 -1192	HILTON HEAD ELEMENTARY	SPECIAL REVENUE - FEDERAL
1752	4/27/2026	INTERNATIONAL BACCALAUREATE	REGISTRATION FEE FOR GLOBAL CONFERENCE; 7/15 - 7/20 ; DENVER, CO 80202	PREPAID EXPENSES	TN34921-123587	$	1,220.00	278 -1192	HILTON HEAD ELEMENTARY	SPECIAL REVENUE - FEDERAL
1753	4/27/2026	INTERNATIONAL BACCALAUREATE	INTERNATIONAL CHARGE FOR TRANSACTION	PRE-PAID EXPENSE	TN34921-123588	$	12.20	278 -1192	HILTON HEAD ELEMENTARY	SPECIAL REVENUE - FEDERAL
1754	4/23/2026	INTERNATIONAL BACCALAUREATE:	INTERNATIONAL CHARGE; REGISTRATION FOR IB CONFERENCE; 7/15	PRE-PAID EXPENSE	TN34846-123322	$	10.93	278 -1192	HILTON HEAD ELEMENTARY	SPECIAL REVENUE - FEDERAL
1755	4/3/2026	INTERNATIONAL TRANSACTION	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34479-122214	$	5.68	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1756	4/7/2026	INTERNATIONAL TRANSACTION	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122398	$	6.78	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1757	4/7/2026	INTERNATIONAL TRANSACTION	THEATRE, SOFTWARE	STUDENT ACTIVITY	TN34529-122393	$	9.23	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1758	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	8,315.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1759	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1760	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1761	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1762	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1763	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1764	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1765	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1766	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1767	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1768	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1769	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	25,495.03	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1770	4/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	803836	$	20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1771	4/1/2026	INTERSTATE TOWING AND RECOVERY	TOW BCSD VEHICLE TO SHOP FOR REPAIRS	OPERATION AND MAINTENANCE	TN34414-122022	$	115.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1772	4/27/2026	INTERSTATE TOWING AND RECOVERY	TOWING FEE FOR VEHICLE 8190-100 FROM BIG ESTATES RD.	STUDENT TRANSPORTATION	TN34913-123556	$	525.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1773	4/10/2026	ITS CLASSICS	COLOR RUN T-SHIRTS	STUDENT ACTIVITY	TN34636-122731	$	6,756.18	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1774	4/7/2026	J.W. PEPPER	CHORUS; MUSIC	HIGH SCHOOL PROGRAMS	TN34533-122414	$	53.50	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
1775	4/8/2026	J.W. PEPPER	CHORUS; STUDY MATERIALS	HIGH SCHOOL PROGRAMS	TN34565-122510	$	127.19	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
1776	4/3/2026	J.W. PEPPER	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN34482-122225	$	190.96	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1777	4/3/2026	J.W. PEPPER	STRINGS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN34488-122246	$	60.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
1778	4/7/2026	J.W. PEPPER	REPLACEMENT ORDER; SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN34538-122428	$	155.40	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
1779	4/2/2026	J.W. PEPPER	MUSIC CLASSROOM SUPPLIES; SHEET MUSIC; DOWNLOAD AND PRINT MATERIALS	PRIMARY PROGRAMS	TN34440-122083	$	218.97	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1780	4/3/2026	J.W. PEPPER	MUSIC CLASSROOM SUPPLIES; SHEET MUSIC; DOWNLOAD AND PRINT MATERIALS	PRIMARY PROGRAMS	TN34469-122179	$	132.75	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1781	4/24/2026	J.W. PEPPER	SHEET MUSIC & SCORES	ELEMENTARY PROGRAMS	TN34885-123470	$	1,539.49	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1782	4/2/2026	JAMAL EDWARDS	PROF DEV SESSIONS; 01/06/26	GIFTED AND TALENTED ARTISTIC	269515	$	750.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
1783	4/24/2026	JAMES BERRY	ACCOMPANIMENT AND REHEARSAL	STUDENT ACTIVITY	269692	$	200.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1784	4/2/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269485	$	650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1785	4/24/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269678	$	650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1786	4/2/2026	JENNIFER AMSLER TALBERT	OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269546	$	1,085.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1787	4/24/2026	JENNIFER AMSLER TALBERT	SPED-OT CONTRACTED SERVICES JT	ORTHOPEDICALLY HANDICAPPED	269754	$	1,820.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1788	4/24/2026	JENNY M. HADEN	PA SYSTEM FOR GRADUATION 2026	STUDENT ACTIVITY	269707	$	2,000.00	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1789	4/24/2026	JERRY LEE HART	JERRY HART SOFTBALL SCRIMMAGE $25.00 2026	STUDENT ACTIVITY	269709	$	25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1790	4/24/2026	JERRY LEE HART	BOOKING FEES SOFTBALL/BASEBALL	STUDENT ACTIVITY	269709	$	150.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1791	4/10/2026	JERRY LEE HART	HHIHS BASEBALL SCRIMMAGE	STUDENT ACTIVITY	269588	$	25.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	4/2/2026	JERRY LEE HART	BASEBALL SCRIMMAGE OFFICIAL	STUDENT ACTIVITY	269522	$	25.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1793	4/24/2026	JEWELERS LOUPE	CREDIT, ORIG TRX 34816-123231	SCHOOL ADMINISTRATION	TN34886-123473	$	(24.00)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1794	4/22/2026	JEWELERS LOUPE	RETIREE PENDANTS	STUDENT ACTIVITY	TN34816-123231	$	324.00	70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1795	4/17/2026	JMAC SUPPLY	W/O# 444877 ELECTRIC STRIKES	OPERATION AND MAINTENANCE	TN34735-123002	$	2,081.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1796	4/7/2026	JOHNSON FLORIST	STAFF MEMBER LOSS OF PARENT	STUDENT ACTIVITY	TN34542-122439	$	98.05	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1797	4/21/2026	JOHNSON FLORIST	STAFF LOSS OF MOTHER	STUDENT ACTIVITY	TN34798-123188	$	90.10	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1798	4/21/2026	JOHNSON FLORIST	STAFF MEMBER LOSS OF MOTHER	STUDENT ACTIVITY	TN34798-123189	$	84.80	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1799	4/29/2026	JOHNSON FLORIST	FLOWERS FOR A STAFF MEMBER	STUDENT ACTIVITY	TN34982-123822	$	79.50	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1800	4/29/2026	JOHNSON FLORIST	STAFF GET WELL; PLANT	STUDENT ACTIVITY	TN35005-123884	$	42.40	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1801	4/3/2026	JOHNSON LAMBE COMPANY	SOCCER BALLS, SOCKS AND GOALIE GLOVES	STUDENT ACTIVITY	TN34491-122256	$	1,091.80	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1802	4/24/2026	JONES SCHOOL SUPPLY COMPANY	STUDENT ACHIEVEMENT AWARDS	GUIDANCE SERVICES	TN34883-123465	$	965.70	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
1803	4/17/2026	JONES SCHOOL SUPPLY COMPANY	SCIENCE FAIR RIBBONS	PRIMARY PROGRAMS	TN34748-123046	$	32.76	84411235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1804	4/10/2026	JONES SCHOOL SUPPLY COMPANY	5TH GRADE GRADUATION; FOLDERS	STUDENT ACTIVITY	TN34637-122733	$	216.70	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1805	4/23/2026	JONES SCHOOL SUPPLY COMPANY	MUSIC AWARDS FOR STUDENTS	STUDENT ACTIVITY	TN34841-123297	$	318.91	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1806	4/27/2026	JONES SCHOOL SUPPLY COMPANY	CERTIFICATES AND MEDALS FOR AWARDS DAY AND 5TH GRADE PROMOTION	PRIMARY PROGRAMS	TN34932-123633	$	329.12	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1807	4/24/2026	JOSTENS INC	#38987631	ADULT BASIC EDUCATION PROGRAMS	269712	$	4.07	35618101-541000	DISTRICT OFFICE	EIA FUND
1808	4/24/2026	JOSTENS INC	#39208955	ADULT BASIC EDUCATION PROGRAMS	269712	$	2.04	35618101-541000	DISTRICT OFFICE	EIA FUND
1809	4/24/2026	JOSTENS INC	DIPLOMAS	GUIDANCE SERVICES	269712	$	140.43	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1810	4/24/2026	JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	269712	$	283.91	10011490-566000	BEAUFORT HIGH	GENERAL FUND
1811	4/1/2026	JOSTENS INC	2026 STATE DIPLOMAS	GUIDANCE SERVICES	TN34431-122056	$	273.73	10021298-536000	BLUFFTON HIGH	GENERAL FUND
1812	4/30/2026	JOSTENS INC	STATE DIPLOMAS	GUIDANCE SERVICES	TN35035-123982	$	4.07	10021298-536000	BLUFFTON HIGH	GENERAL FUND
1813	4/23/2026	JOSTENS INC	25-26 GRADUATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN34862-123373	$	391.78	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1814	4/2/2026	JOSTENS INC	1 STATE DIPLOMA	GUIDANCE SERVICES	269524	$	1.02	10021294-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1815	4/8/2026	JOSTENS INC.	STUDENTS, STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN34562-122502	$	236.08	10011496-541000	HHI HIGH	GENERAL FUND
1816	4/23/2026	JROTC DOG TAGS	AFJROTC; STOLES FOR GRADUATION	STUDENT ACTIVITY	TN34859-123362	$	401.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1817	4/21/2026	K2AWARDS	MEDALS FOR BOOK COMPETITIONS	STUDENT ACTIVITY	TN34778-123135	$	81.75	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1818	4/27/2026	K2AWARDS	SHIPPING FOR REPRINT ON BOOK MEDALS AWARDS FOR COMPETITION	STUDENT ACTIVITY	TN34921-123592	$	7.41	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1819	4/10/2026	KAPLAN EARLY LEARNING	CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN34629-122711	$	45.90	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1820	4/2/2026	KAPLAN EARLY LEARNING	HEADPHONES, YOGA MAT, SENSORY TUBES, ETC	EDUCABLE MENTALLY HANDICAPPED	TN34456-122134	$	148.60	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1821	4/2/2026	KAPLAN EARLY LEARNING	HEADPHONES, YOGA MAT, SENSORY TUBES, ETC	EDUCABLE MENTALLY HANDICAPPED	TN34456-122134	$	32.32	10012183-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1822	4/9/2026	KAPLAN EARLY LEARNING	PURPOSEFUL PLAY MATERIALS	KINDERGARTEN PROGRAMS	TN34611-122648	$	370.86	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1823	4/20/2026	KAPLAN EARLY LEARNING	PURPOSEFUL PLAY LEGOS	KINDERGARTEN PROGRAMS	TN34770-123117	$	84.57	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1824	4/10/2026	KAZOOBIE KAZOOS	field trip ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN34641-122744	$	349.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1825	4/23/2026	KAZOOBIE KAZOOS	ADMISSIONS - STUDENT FIELD TRIP 04/23/26	PUPIL SERVICE ACTIVITIES	TN34869-123428	$	378.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1826	4/24/2026	KELLY TOURS, INC	TRANSPORTATION - NJHS/BETA - NASHVILLE 6/23-6/27	INSTRUCTIONAL PUPIL ACTIVITY	269713	$	1,080.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
1827	4/27/2026	KELLY TOURS, INC	GRAD BASH, CHAPERONE FEE	STUDENT ACTIVITY	TN34931-123627	$	325.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1828	4/9/2026	KELLY TOURS, INC	CAROWINDS; STUDENT PAYMENTS FROM DOUBLE GOOD FUNDRAISER	STUDENT ACTIVITY	TN34614-122655	$	247.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1829	4/2/2026	KIWANIS YOUTH PROGRAMS INC	MRHS KEY CLUB MEMBERSHIPS	STUDENT ACTIVITY	269525	$	247.50	70973540-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1830	4/1/2026	KIZER AUTO REPAIR	VEHICLE REPAIR/FOOD SERVICE	FOOD SERVICES	TN34427-122049	$	647.15	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1831	4/10/2026	KIZER AUTO REPAIR	LABOR & PARTS FS VEHICLE 8170-18	FOOD SERVICES	TN34650-122776	$	1,980.47	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND

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

1832	4/2/2026	KIZER AUTO REPAIR LLC	W/O# 438587-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269526	$ 53.95	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
1833	4/2/2026	KIZER AUTO REPAIR LLC	W/O# 414877-02 OIL CHANGE	OPERATION AND MAINTENANCE	269526	$ 96.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1834	4/2/2026	KIZER AUTO REPAIR LLC	W/O# 436260-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269526	$ 53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1835	4/2/2026	KIZER AUTO REPAIR LLC	W/O# 438555-02 TOW AND SERPENTINE BELT	OPERATION AND MAINTENANCE	269526	$ 1,031.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1836	4/2/2026	KIZER AUTO REPAIR LLC	W/O# 438598-02 LABOR	OPERATION AND MAINTENANCE	269526	$ 25.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1837	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 436797.02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 88.82	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1838	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438506-02 BRAKE REPAIR	OPERATION AND MAINTENANCE	269590	$ 1,437.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1839	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438506-02 NEW BRAKE PADS AND ROTORS	OPERATION AND MAINTENANCE	269590	$ 375.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1840	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438852-02 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1841	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 439157-02 ALL LIGHTS REPAIRS	OPERATION AND MAINTENANCE	269590	$ 312.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1842	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 439517-02 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 92.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1843	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 439519-02 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 56.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1844	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 443367-02 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 101.07	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1845	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438506-02 BRAKE REPAIR	OPERATION AND MAINTENANCE	269590	$ 1,562.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1846	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438506-02 NEW BRAKE PADS AND ROTORS	OPERATION AND MAINTENANCE	269590	$ 770.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1847	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 439157-02 ALL LIGHTS REPAIRS	OPERATION AND MAINTENANCE	269590	$ 30.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1848	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438508-04 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 161.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1849	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 438901-04 OIL CHANGE 8100-149	OPERATION AND MAINTENANCE	269590	$ 161.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1850	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 440519-04 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1851	4/10/2026	KIZER AUTO REPAIR LLC	W/O# 443006-04 OIL CHANGE	OPERATION AND MAINTENANCE	269590	$ 150.68	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1852	4/24/2026	KIZER AUTO REPAIR LLC	W/O# 444936-04 OIL CHANGE	OPERATION AND MAINTENANCE	269715	$ 59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1853	4/24/2026	KIZER AUTO REPAIR LLC	W/O# 445062-04 OIL CHANGE	OPERATION AND MAINTENANCE	269715	$ 96.84	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1854	4/24/2026	KIZER AUTO REPAIR LLC	W/O# 445229-04 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	269715	$ 53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1855	4/24/2026	KROGER	AFTER SCHOOL TUTORING SNACKS	STUDENT ACTIVITY	TN34901-123515	$ 111.81	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1856	4/28/2026	KROGER	CLASSROOM CELEBRATIONS	STUDENT ACTIVITY	TN34967-123780	$ 69.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1857	4/24/2026	KROGER	SCOOP, PAPER TOWELS, ICE-CREAM ETC FOR MILITARY CHILD APPRECIATION	STUDENT ACTIVITY	TN34908-123535	$ 185.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1858	4/9/2026	KROGER'S	POPSICLES FOR 6TH GRADE FOR FUN RUN	STUDENT ACTIVITY	TN34616-122671	$ 49.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1859	4/9/2026	KTL COMMUNICATIONS LL	DOCUMENT TRANSLATIONS	TECHNOLOGY AND DATA PROCESSING	TN34595-122602	$ 9,108.32	10026601-539500	DISTRICT OFFICE	GENERAL FUND
1860	4/7/2026	KURTZ BROS	K CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN34527-122389	$ 123.82	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1861	4/23/2026	LADY O CREATIONS	ATHLETIC BANQUET - MEALS	STUDENT ACTIVITY	TN34870-123431	$	3,100.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1862	4/2/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269527	$	1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1863	4/24/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES; 03/23/26 - 03/26/26	INST PROGR BEYOND REG SCH DAY	269716	$	1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1864	4/2/2026	LADY'S ISLAND BAPTIST CHURCH	TRAINING AT BLUFFTON HIGH SCHOOL	IMPROVEMENT OF INSTRUCTION SER	269527	$	75.00	83622401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1865	4/27/2026	LAKESHORE LEARNING	CAREER PUZZLES, COSTUMES, AND TOOL KITS	GUIDANCE SERVICES	TN34938-123667	$	618.17	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
1866	4/29/2026	LAKESHORE LEARNING	CAREER TOOL KIT	GUIDANCE SERVICES	TN34997-123863	$	57.23	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
1867	4/27/2026	LAKESHORE LEARNING	JOURNALS	PRIMARY PROGRAMS	TN34948-123704	$	98.79	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1868	4/6/2026	LAKESHORE LEARNING	PRACTICE CARDS, JOURNALS	MONTESSORI PROGRAMS	TN34519-122366	$	297.56	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1869	4/2/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN34448-122110	$	132.61	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1870	4/13/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34670-122835	$	4,056.89	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1871	4/13/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34670-122836	$	1,175.29	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1872	4/13/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34670-122838	$	4,066.90	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1873	4/13/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34670-122839	$	2,789.95	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1874	4/13/2026	LAKESHORE LEARNING	BLECC CLASSROOM SUPPLIES / MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN34670-122840	$	3,891.80	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1875	4/2/2026	LAKESHORE LEARNING	REFUND; DIVIDERS - NOT NEEDED; REF. ORIG TN 33681 119375	PRIMARY PROGRAMS	TN34462-122160	$	(372.50)	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1876	4/8/2026	LAKESHORE LEARNING	REFUND; DIVIDERS - NOT NEEDED; REF. ORIG TN 33681 119375	PRIMARY PROGRAMS	TN34574-122536	$	(124.78)	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1877	4/29/2026	LAKESHORE LEARNING	STANDING MAGNETIC BOARD	STUDENT ACTIVITY	TN35000-123876	$	242.74	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1878	4/27/2026	LAKESHORE LEARNING	PARACHUTE FOR GAMES	STUDENT ACTIVITY	TN34952-123738	$	77.27	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1879	4/2/2026	LAKESHORE LEARNING	HEAVY-DUTY PLAY TUNNEL	STUDENT ACTIVITY	TN34464-122163	$	193.59	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1880	4/29/2026	LAKESHORE LEARNING	MATH AND READING MATERIALS	PRIMARY PROGRAMS	TN35008-123891	$	866.93	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1881	4/9/2026	LAKESHORE LEARNING	MCRECC CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAM	TN34592-122596	$	513.25	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
1882	4/22/2026	LAKESHORE LEARNING	FURNITURE FOR CES	FACILITIES ACQUISITION AND CON	TN34807-123214	$	120.20	54625334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
1883	4/22/2026	LAKESHORE LEARNING	FURNITURE FOR CES	FACILITIES ACQUISITION AND CON	TN34807-123217	$	18,664.63	54625334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
1884	4/3/2026	LAKESHORE LEARNING	PRIMARY CLASS SUPPLIES	PRIMARY PROGRAMS	TN34477-122202	$	99.91	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1885	4/3/2026	LAKESHORE LEARNING	AUTISM, LD, EC CLASS SUPPLIES	LEARNING DISABILITIES	TN34477-122200	$	15.37	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1886	4/2/2026	LAKESHORE LEARNING	ECSE CLASS SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN34450-122117	$	268.93	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1887	4/3/2026	LAKESHORE LEARNING	ECPK CLASS SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34477-122198	$	55.19	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1888	4/3/2026	LAKESHORE LEARNING	AUTISM, LD, EC CLASS SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34477-122200	$	15.90	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1889	4/23/2026	LAKESHORE LEARNING	PK EC NUMERACY SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN34852-123334	$	37.38	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1890	4/3/2026	LAKESHORE LEARNING	AUTISM, LD, EC CLASS SUPPLIES	AUTISM	TN34477-122200	$	69.95	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1891	4/3/2026	LAKESHORE LEARNING	SLIDERS	EARLY CHILDHOOD PROGRAMS	TN34493-122263	$	513.12	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1892	4/6/2026	LAKESHORE LEARNING	RUG, PUZZLE, SENSORY SAND ETC	EARLY CHILDHOOD PROGRAMS	TN34522-122374	$	1,417.58	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1893	4/13/2026	LAKESHORE LEARNING	PAINT, SENSORY SAND, MATH TRAYS, ETC	KINDERGARTEN PROGRAMS	TN34680-122875	$	172.60	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1894	4/9/2026	LAKESHORE LEARNING	COMPREHENSION KITS, JOURNALS	PRIMARY PROGRAMS	TN34590-122588	$	285.31	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1895	4/22/2026	LAPREA EDUCATION	PHONICS DECODERS & LESSONS	PRIMARY PROGRAMS	TN34821-123244	$	2,913.86	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1896	4/22/2026	LAPREA EDUCATION	PHONICS DECODERS & LESSONS	PRIMARY PROGRAMS	TN34821-123244	$	486.94	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
1897	4/28/2026	LE MERIFIDAN; LODGING	LODGING; BOYS & GIRLS CLUB CONFERENCE; CHARLOTTE, NC; 4/28/26	IMPROVEMENT OF INSTRUCTION SER	TN34966-123778	$	847.09	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1898	4/2/2026	LEGO BRAND RETAIL INC	LEGO EDUCATION SPIKE PRIME SET	PRIMARY PROGRAMS	269529	$	2,967.63	27811262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1899	4/6/2026	LEGO EDUCATION	COMPUTER SCIENCE REPLENISHMENT KITS	PRIMARY PROGRAMS	TN34519-122368	$	3,369.74	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1900	4/7/2026	LINDE GAS & EQUIPMENT	NEW WELDING SHOP MATERIALS	VOCATIONAL PROGRAMS	TN34536-122426	$	3,215.73	32911597-541000	MAY RIVER HIGH	EIA FUND
1901	4/27/2026	LINDE GAS & EQUIPMENT	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN34944-123695	$	26.95	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1902	4/9/2026	LITERATI BOOK FAIRS	SPRING BOOK FAIR INVOICE	STUDENT ACTIVITY	TN34584-122568	$	10,529.30	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1903	4/6/2026	LITTLE CAESARS	PIZZA PARTY FOR OUR AVID READERS AND BOOK TRAILER CONTEST WINNERS	STUDENT ACTIVITY	TN34510-122341	$	79.41	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1904	4/1/2026	LITTLE CAESARS	PIZZA FOR AFTER SCHOOL CELEBRATION	STUDENT ACTIVITY	TN34430-122054	$	185.09	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1905	4/9/2026	LITTLE CAESARS	PIZZA FOR CONCESSIONS	STUDENT ACTIVITY	TN34602-122630	$	80.66	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1906	4/1/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER	STUDENT ACTIVITY	TN34425-122043	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1907	4/3/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER	STUDENT ACTIVITY	TN34483-122229	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1908	4/6/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER	STUDENT ACTIVITY	TN34514-122352	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1909	4/8/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER	STUDENT ACTIVITY	TN34567-122517	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1910	4/10/2026	LITTLE CAESARS	PIZZA FOR SOCCER TEAM	STUDENT ACTIVITY	TN34641-122746	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1911	4/24/2026	LITTLE CAESARS	PIZZA FOR BOYS SOCCER TEAM	STUDENT ACTIVITY	TN34895-123495	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1912	4/29/2026	LITTLE CAESARS	SOCCER GAME; PIZZA	STUDENT ACTIVITY	TN34996-123858	$	14.66	70834500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1913	4/23/2026	LIVING UP APPAREL	BLACK COOLER BAGS FOR STAFF APPRECIATION WEEK	STUDENT ACTIVITY	TN34860-123370	$	625.00	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1914	4/7/2026	LIVING UP APPAREL	CHORUS T SHIRTS	STUDENT ACTIVITY	TN34547-122449	$	1,368.50	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1915	4/13/2026	LIVING UP APPAREL	MEDICAL CONVENTION EVENT DIE CUT BAGS	STUDENT ACTIVITY	TN34669-122833	$	325.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1916	4/23/2026	LOBBYGUARD	VISITOR LABELS FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN34854-123343	$	840.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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

1917	4/3/2026	LOCKSTAR	LAW ENFORCEMENT FIELD TRIP ADMISSIONS	STUDENT ACTIVITY	TN34484-122237	$	330.75	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1918	4/22/2026	LOGEES GREENHOUSES	KUMQUAT TREES	ELEMENTARY PROGRAMS	TN34833-123270	$	122.85	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
1919	4/13/2026	LONGHORN	LUNCH FOR ASST PRINCIPALS DAY	STUDENT ACTIVITY	TN34680-122874	$	84.57	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1920	4/22/2026	LOVING GUIDANCE LLC	CONSCIOUS DISCIPLINE; PD BOOKS FOR DESC	IMPROVEMENT OF INSTRUCTION SER	TN34820-123240	$	460.00	20222454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1921	4/10/2026	LOW COUNTRY GARDENERS INC	WBMS LOWCOUNTRY GARDNERS - WELL WORK	STUDENT ACTIVITY	269593	$	1,000.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922	4/24/2026	LOWES COMPANIES INC	DISHWASHER FOR BLHS CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN34900-123512	$	498.08	32911501-541000	DISTRICT OFFICE	EIA FUND
1923	4/30/2026	LOWES COMPANIES INC	FIELD DAY CABINET	ELEMENTARY PROGRAMS	TN35039-123990	$	4.56	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1924	4/10/2026	LOWES COMPANIES INC	W/O# 439724-90 PVC EXT TUBE	OPERATION AND MAINTENANCE	269594	$	17.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1925	4/10/2026	LOWES COMPANIES INC	W/O# 439758-90 (2) ENERGIZER BATTERIES	OPERATION AND MAINTENANCE	269594	$	20.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1926	4/24/2026	LOWES COMPANIES INC	W/O# 439705-90 ELBOW, NIPP, PIPE	OPERATION AND MAINTENANCE	269718	$	148.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1927	4/24/2026	LOWES COMPANIES INC	W/O# 440599-90 (4) ZIP TIES	OPERATION AND MAINTENANCE	269718	$	201.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1928	4/10/2026	LOWES COMPANIES INC	W/O# 438447-98 30FT RETRACTABLE CORD	OPERATION AND MAINTENANCE	269594	$	64.43	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1929	4/10/2026	LOWES COMPANIES INC	W/O# 438767-98 5 QT MEASURE PAIL 20LB ALL-CRETE	OPERATION AND MAINTENANCE	269594	$	26.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1930	4/10/2026	LOWES COMPANIES INC	W/O# 438714-34 J-BEND & P-TRAP	OPERATION AND MAINTENANCE	269594	$	64.42	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1931	4/10/2026	LOWES COMPANIES INC	W/0#439379-52 (9) CAULKING	OPERATION AND MAINTENANCE	269594	$	45.12	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1932	4/10/2026	LOWES COMPANIES INC	W/O# 438872-52 PICTURE HANGING KIT	OPERATION AND MAINTENANCE	269594	$	134.75	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1933	4/10/2026	LOWES COMPANIES INC	W/O# 439379-52 GOO GONE, GOOF OFF, CAULK	OPERATION AND MAINTENANCE	269594	$	75.33	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1934	4/10/2026	LOWES COMPANIES INC	W/O# 438499-02 (4) UTILITY KNIVES	OPERATION AND MAINTENANCE	269594	$	31.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1935	4/10/2026	LOWES COMPANIES INC	W/O# 439110-02 SCREW EXTRACTOR SET	OPERATION AND MAINTENANCE	269594	$	20.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1936	4/10/2026	LOWES COMPANIES INC	W/O# 439151-02 1 GAL BAR & CHAIN OIL	OPERATION AND MAINTENANCE	269594	$	60.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1937	4/10/2026	LOWES COMPANIES INC	W/O# 439808-02 8100-115 HITCH AND CLIP	OPERATION AND MAINTENANCE	269594	$	144.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1938	4/28/2026	LOWES COMPANIES INC	W/O# 444877 PAINT SUPPLIES	OPERATION AND MAINTENANCE	TN34956-123752	$	608.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1939	4/28/2026	LOWES COMPANIES INC	W/O# 444877 LOCTITE	OPERATION AND MAINTENANCE	TN34956-123753	$	150.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1940	4/28/2026	LOWES COMPANIES INC	W/O# 444877 WAREHOUSE STOCK	OPERATION AND MAINTENANCE	TN34956-123756	$	52.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1941	4/30/2026	LOWES COMPANIES INC	W/O# 444877 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN35012-123897	$	1,132.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1942	4/10/2026	LOWES COMPANIES INC	W/O# 431495-63; 1-IN MINI BLINDS	OPERATION AND MAINTENANCE	269594	$	138.92	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1943	4/10/2026	LOWES COMPANIES INC	W/O# 439820-63 (2) 1-IN MINI BLINDS	OPERATION AND MAINTENANCE	269594	$	165.11	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1944	4/7/2026	LOWES COMPANIES INC	ICE MAKER FOR NURSE OFFICE	HEALTH SERVICES	TN34546-122447	$	164.27	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1945	4/9/2026	LOWES COMPANIES INC	REFRIGERATOR FOR NURSE OFFICE	HEALTH SERVICES	TN34617-122675	$	360.28	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1946	4/17/2026	LOWES COMPANIES INC	W/O# 444297 REFRIGERATOR	OPERATION AND MAINTENANCE	TN34735-123007	$	705.08	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1947	4/10/2026	LOWES COMPANIES INC	W/O# 438498-04 (4) 10MM X 30MM HEX BOLTS	OPERATION AND MAINTENANCE	269594	$	8.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

1948	4/10/2026	LOWES COMPANIES INC	W/O# 439516-04 5-IN TROWEL	OPERATION AND MAINTENANCE	269594	$	8.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1949	4/27/2026	LOWES COMPANIES INC	W/O# 445207 REFRIGERATOR	OPERATION AND MAINTENANCE	TN34917-123582	$	707.08	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1950	4/2/2026	LOWES COMPANIES INC	W/O# 443140 LOWES REFRIGERATOR	OPERATION AND MAINTENANCE	TN34442-122095	$	1,032.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1951	4/10/2026	LOWES COMPANIES INC	W/O# 438079-20 BOLT SNAP & ROPE	OPERATION AND MAINTENANCE	269594	$	35.85	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1952	4/10/2026	LOWES COMPANIES INC	W/O# 438793-20 SELF DRILLING SCREWS	OPERATION AND MAINTENANCE	269594	$	147.85	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1953	4/10/2026	LOWES COMPANIES INC	STORAGE CONTAINERS	PUPIL SERVICE ACTIVITIES	TN34641-122741	$	169.52	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1954	4/10/2026	LOWES COMPANIES INC	CR FOR NASPRO DISCOUNT	PUPIL SERVICE ACTIVITIES	TN34641-122742	$	(16.96)	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1955	4/10/2026	LOWES COMPANIES INC	W/O# 439116-85 CLOTHS, MILDEW REMOVER	OPERATION AND MAINTENANCE	269594	$	45.23	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1956	4/30/2026	LOWES COMPANIES INC	FIELD DAY CABINET	PRIMARY PROGRAMS	TN35039-123990	$	122.31	83211233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1957	4/9/2026	LOWES COMPANIES INC	SOIL FOR DAVIS GARDENING PROGRAM	PRIMARY PROGRAMS	TN34598-122612	$	107.44	83211254-541000-90004	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1958	4/17/2026	LOWES COMPANIES INC	BIRD BATH	STUDENT ACTIVITY	TN34745-123041	$	31.79	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1959	4/13/2026	LOWES COMPANIES INC	SAND FOR ATHLETIC FIELDS	STUDENT ACTIVITY	TN34682-122883	$	47.32	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1960	4/29/2026	LOWES COMPANIES INC	GARDEN CLUB SUPPLIES	STUDENT ACTIVITY	TN34983-123826	$	166.19	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1961	4/3/2026	LOWES COMPANIES INC	PLANT FOR THE DEATH OF STAFF MEMBER	STUDENT ACTIVITY	TN34492-122258	$	16.94	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1962	4/7/2026	LOWES COMPANIES INC	SOIL AND SEED FOR 2ND GRADE SCIENCE PROJECT	PRIMARY PROGRAMS	TN34528-122391	$	50.70	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1963	4/23/2026	LOWES COMPANIES INC	SEED STARTING SOIL FOR 1ST GR BRAVO	PRIMARY PROGRAMS	TN34875-123449	$	7.40	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1964	4/24/2026	LOWES COMPANIES INC	DRILL	ELEMENTARY PROGRAMS	TN34895-123496	$	94.34	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1965	4/28/2026	LOWES COMPANIES INC	DRILL	ELEMENTARY PROGRAMS	TN34963-123766	$	94.34	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1966	4/28/2026	LOWES COMPANIES INC	DRILL BITS	ELEMENTARY PROGRAMS	TN34963-123767	$	31.78	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1967	4/27/2026	LRP PUBLICATIONS	ONLINE SUBSCRIPTION/FEDERAL FUNDS	SUPERVISION OF SPECIAL PROGRAM	TN34940-123679	$	2,965.00	20122301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1968	4/23/2026	LYNX SYSTEM DEVELOPERS	LYNX INPUT CABLE	STAFF SERVICES	TN34872-123435	$	87.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
1969	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	191.00	54425392-539513-51000	BATTERY CREEK HIGH	CAPITAL FUND
1970	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	24,696.87	54425392-553003-52019	BATTERY CREEK HIGH	CAPITAL FUND
1971	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	34,171.97	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1972	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	41,353.96	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1973	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	24,359.31	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1974	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	28,028.26	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1975	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	102,971.34	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
1976	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	31,093.70	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND

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

1977	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	5,958.58	54325398-553001-51003	BLUFFTON HIGH	CAPITAL FUND
1978	4/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803855	$	48,393.70	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
1979	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	35,992.76	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
1980	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	4,633.39	54425362-532300-52003	HHI ELEMENTARY	CAPITAL FUND
1981	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	3,671.23	54425362-532300-52019	HHI ELEMENTARY	CAPITAL FUND
1982	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	280.00	54425362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
1983	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	18,477.60	54425362-541000-52008	HHI ELEMENTARY	CAPITAL FUND
1984	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	1,568,233.60	51325396-552005-50000	HHI HIGH	CAPITAL FUND
1985	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	399.00	55525387-539513-51000	HHI MIDDLE	CAPITAL FUND
1986	4/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803973	$	50,958.83	55525387-552009-52018	HHI MIDDLE	CAPITAL FUND
1987	4/2/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533421; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803728	$	1,368.69	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1988	4/22/2026	MANGIAMO'S	LUNCH FOR NAT'L LIBRARY DAY	PRIMARY PROGRAMS	TN34838-123291	$	26.84	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1989	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	FOOD SERVICES	269719	$	3,659.85	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
1990	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	DRIVER EDUCATION PROGRAM	269719	$	42.62	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
1991	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	968.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1992	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	HIGH SCHOOL PROGRAMS	269719	$	83.82	10011490-566000-98000	BEAUFORT HIGH	GENERAL FUND
1993	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	HIGH SCHOOL PROGRAMS	269719	$	84.87	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
1994	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	DRIVER EDUCATION PROGRAM	269719	$	87.40	10011790-547002	BEAUFORT HIGH	GENERAL FUND
1995	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	2,399.15	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1996	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	DRIVER EDUCATION PROGRAM	269719	$	14.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
1997	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	DRIVER EDUCATION PROGRAM	269719	$	28.42	10011798-547002	BLUFFTON HIGH	GENERAL FUND
1998	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	INSTRUCTIONAL PUPIL ACTIVITY	269719	$	111.96	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1999	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	2,357.24	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2000	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	OPERATION AND MAINTENANCE	269719	$	18,865.35	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2001	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	STUDENT TRANSPORTATION	269719	$	154.68	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2002	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	STUDENT TRANSPORTATION	269719	$	28,895.00	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2003	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	517.44	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2004	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	1,691.29	10027196-566000	HHI HIGH	GENERAL FUND
2005	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	46.77	10027196-566000-92900	HHI HIGH	GENERAL FUND
2006	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	VOCATIONAL PROGRAMS	269719	$	16.44	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
2007	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	INSTRUCTIONAL PUPIL ACTIVITY	269719	$	736.46	10019097-566000	MAY RIVER HIGH	GENERAL FUND

2008	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	1,769.83	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2009	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	PUPIL SERVICE ACTIVITIES	269719	$	249.84	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2010	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	STUDENT ACTIVITY	269719	$	100.74	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	4/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2026	STUDENT ACTIVITY	269719	$	105.56	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2012	4/24/2026	MANSON WESTERN LLC	WPS- PD TRAINING APRIL 7, 2026	PSYCHOLOGICAL SERVICES	269720	$	742.66	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2013	4/24/2026	MANUEL ALEJANDRO QUITERIO CARRANZA	DJ FOR INTERNATIONAL NIGHT	STUDENT ACTIVITY	269696	$	350.00	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2014	4/10/2026	MAP I.T. LLC	TRAINING AND CONSULTATION SERVICES FOR GIS PROGRAM	PLANNING	269595	$	3,473.75	10026201-531200	DISTRICT OFFICE	GENERAL FUND
2015	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123011	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2016	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123013	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2017	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123014	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2018	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123016	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2019	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123017	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2020	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123018	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2021	4/17/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-17	SCHOOL ADMINISTRATION	TN34737-123019	$	735.24	10023396-533203	HHI HIGH	GENERAL FUND
2022	4/10/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	AFRICAN AMERICAN HIST ED CONF; 2/12/26-2/14/26	IMPROVEMENT OF INSTRUCTION SER	269596	$	2,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2023	4/24/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PERFORMANCE AFRICAN AMERICAN HISTORY EDUCATION	IMPROVEMENT OF INSTRUCTION SER	269721	$	2,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2024	4/2/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES; 01/26/26 - 02/05/26	INST PROGR BEYOND REG SCH DAY	269530	$	2,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2025	4/2/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES; 03/09/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269530	$	2,060.25	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2026	4/24/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	TRAINING; BLHS INSTRUCTIONAL TOOL FOR AFTERSCHOOL PROGRAMS	IMPROVEMENT OF INSTRUCTION SER	269721	$	75.00	83622401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2027	4/3/2026	MARTIN PRINTING	CALENDARS	IMPROVEMENT OF INSTRUCTION	TN34487-122245	$	21.00	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2028	4/10/2026	MARTIN PRINTING	REFUND FOR OVERPAYMENT	IMPROVEMENT OF INSTRUCTION	TN34646-122764	$	(21.00)	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2029	4/1/2026	MASTERWORD	INTERPRETING TRAINING	LIMITED ENGLISH PROFICIENCY	TN34429-122053	$	1,586.32	10016201-531200	DISTRICT OFFICE	GENERAL FUND
2030	4/29/2026	MATH MEDIC	AP STATS TESTING PREP	HIGH SCHOOL PROGRAMS	TN34998-123870	$	348.00	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
2031	4/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROF DEV; 2 DAYS OGAP FOLLOW UP 2/13/26	IMPROVEMENT OF INSTRUCTION SER	269531	$	7,200.00	30322401-531200-12500	DISTRICT OFFICE	EIA FUND
2032	4/24/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT 4/6-4/7	IMPROVEMENT OF INSTRUCTION	269722	$	7,000.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2033	4/10/2026	MAULDIN & JENKINS, LLC	SCAGO EFC, FINAL IRS FORM 990	DEBT SERVICE	803857	$	4,500.00	40050001-569000	DISTRICT OFFICE	BOND PAYMENT
2034	4/2/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	PSYCH.CONTRACTOR SERVICES	PSYCHOLOGICAL SERVICES	803729	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2035	4/10/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES PSYCH	PSYCHOLOGICAL SERVICES	803858	$	3,045.00	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2036	4/10/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	PSYCH. CONTRACTOR SERVICES. SR	PSYCHOLOGICAL SERVICES	803858	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2037	4/24/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SERVICES PSYCH. SR	PSYCHOLOGICAL SERVICES	803974	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2038	4/24/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	PSYCH. CONTRACTOR SERVICES. SR	PSYCHOLOGICAL SERVICES	803974	$	3,045.00	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2039	4/23/2026	McCormick's Group LLC	2 MCCORMICK'S SPEAKER CART	HIGH SCHOOL PROGRAMS	TN34864-123415	$	2,135.83	10011494-541000-99000	WHALE BRANCH EC HIGH	GENERAL FUND
2040	4/2/2026	MCCRACKEN MIDDLE SCHOOL	IMPREST TRANSFER - WRESTLING TOURNAMENT/DEPOSIT SL	STUDENT ACTIVITY	269532	$	200.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2041	4/24/2026	MCCRACKEN MIDDLE SCHOOL	IMPREST CHECKING TRANSFER - WRESTING	STUDENT ACTIVITY	269723	$	49.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2042	4/2/2026	MCCRACKEN MIDDLE SCHOOL	IMPREST TRANSFER - WRESTLING TOURNAMENT/DEPOSIT SL	STUDENT ACTIVITY	269532	$	21.53	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2043	4/22/2026	MCKESSON	NURSES SUPPLIES	HEALTH SERVICES	TN34838-123288	$	30.95	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2044	4/23/2026	MCKESSON	NURSES SUPPLIES	HEALTH SERVICES	TN34875-123446	$	73.80	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2045	4/23/2026	MCKESSON	NURSES SUPPLIES	HEALTH SERVICES	TN34875-123448	$	10.96	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2046	4/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34827-123260	$	238.72	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2047	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	10,261.44	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2048	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	3,387.74	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2049	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122529	$	33,764.50	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2050	4/1/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34427-122050	$	69.01	10025496-547000	HHI HIGH	GENERAL FUND
2051	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	5,757.62	10025496-547000	HHI HIGH	GENERAL FUND
2052	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122529	$	30,996.79	10025496-547000	HHI HIGH	GENERAL FUND
2053	4/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34827-123260	$	1,103.23	10025496-547000	HHI HIGH	GENERAL FUND
2054	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	30.26	10025487-547000	HHI MIDDLE	GENERAL FUND
2055	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122529	$	11,436.64	10025487-547000	HHI MIDDLE	GENERAL FUND
2056	4/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34827-123260	$	958.69	10025487-547000	HHI MIDDLE	GENERAL FUND
2057	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	31.52	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2058	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	13,069.40	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2059	4/1/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34427-122050	$	177.01	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2060	4/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN34570-122527	$	21,540.32	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2061	4/2/2026	MEDICAID F	REGISTRATION FEE, NAME CONF., CHICAGO, IL - 9/22/26-9/25/26	PREPAID EXPENSES	TN34458-122138	$	750.00	286 -1192	FINANCE DEPARTMENT	SPECIAL REVENUE - FEDERAL
2062	4/27/2026	MEETING DYNAMICS INC	Purchase	STUDENT ACTIVITY	TN34918-123584	$	5,000.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2063	4/24/2026	METRO SC GOLF PARTNERS	MRHS GOLF TOURNAMENT AT CRESCENT GC	STUDENT ACTIVITY	269724	$	4,173.60	70974465-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2064	4/24/2026	MICHAEL E PROW	DRAMA CLUB MICROPHONE RENTAL	STUDENT ACTIVITY	269733	$	2,500.00	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2065	4/24/2026	MICHAEL E PROW	FYE25; SOUND REINFORCEMENT EQUIPMENT	STUDENT ACTIVITY	269733	$	1,000.00	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2066	4/17/2026	MICHAELS STORES	LEADER IN ME CRAFT CLUB SUPPLIES; PIPE CLEANERS	PRIMARY PROGRAMS	TN34733-122997	$	8.46	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
2067	4/17/2026	MICHAELS STORES	LEADER IN ME CRAFT CLUB SUPPLIES; PIPE CLEANERS, WOOD BIRDHOUSE TO PAINT, BEADS, ETC.	PRIMARY PROGRAMS	TN34733-122998	$	74.59	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
2068	4/3/2026	MICHAELS STORES	ART, WOOD FORMS	STUDENT ACTIVITY	TN34479-122209	$	60.62	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2069	4/15/2026	MICHAELS STORES	SPECIAL OLYMPICS SHOWCASE EVENT; TEE SHIRTS FOR STUDENTS	STUDENT ACTIVITY	TN34708-122948	$	241.93	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2070	4/7/2026	MICHAELS STORES	GULLAH HERITAGE STUDENT ART PROJECT SUPPLIES; INDIGO DYE	PRIMARY PROGRAMS	TN34523-122380	$	234.12	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2071	4/8/2026	MICHAELS STORES	GULLAH HERITAGE STUDENT ART PROJECT SUPPLIES; TOTE BAGS TO DYE	PRIMARY PROGRAMS	TN34551-122465	$	94.21	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2072	4/10/2026	MICHAELS STORES	GULLAH HERITAGE STUDENT ART PROJECT SUPPLIES; KITCHEN TOWELS TO INDIGO DYE	PRIMARY PROGRAMS	TN34620-122690	$	104.91	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2073	4/10/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803865	$	357.25	50225392-541000-50225	BATTERY CREEK HIGH	CAPITAL FUND
2074	4/10/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803865	$	355.58	50225334-541000-50225	COOSA ELEMENTARY	CAPITAL FUND
2075	4/10/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803865	$	12.44	50225301-541000-50225	DISTRICT OFFICE	CAPITAL FUND
2076	4/10/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	FACILITIES ACQUISITION AND CON	803865	$	360.15	50225394-541000-50225	WHALE BRANCH EC HIGH	CAPITAL FUND
2077	4/10/2026	MOTOROLA INC	PORTABLE RADIOS AND PROGRAMMING	SUPERVISION OF SPECIAL PROGRAM	803865	$	164.57	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2078	4/2/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269533	$	2,275.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2079	4/24/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269725	$	1,733.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2080	4/24/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES; 03/23/26 - 03/26/26	INST PROGR BEYOND REG SCH DAY	269725	$	1,750.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2081	4/28/2026	MU ALPHA THETA	MEMBERSHIP FEES	STUDENT ACTIVITY	TN34968-123783	$	560.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2082	4/29/2026	MU ALPHA THETA	MU ALPHA THETA, HONOR CORDS	STUDENT ACTIVITY	TN34991-123848	$	175.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2083	4/17/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN34740-123026	$	213.00	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2084	4/17/2026	MUSIC & ARTS	CREDIT - SHEET MUSIC (SEE NOTES)	ELEMENTARY PROGRAMS	TN34739-123025	$	(59.36)	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2085	4/23/2026	MUSIC & ARTS	SHEET MUSIC (REPLACEMENT)	ELEMENTARY PROGRAMS	TN34857-123356	$	40.64	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2086	4/15/2026	MUSIC & ARTS	MUSICAL INSTRUMENTS	KINDERGARTEN PROGRAMS	TN34716-122963	$	29.22	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2087	4/17/2026	MUSIC & ARTS	MARACAS	KINDERGARTEN PROGRAMS	TN34744-123040	$	29.22	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2088	4/22/2026	MUSIC THEATRE INTL	MATILDA JR SCRIPT E-PERUSAL	ELEMENTARY PROGRAMS	TN34825-123255	$	5.35	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2089	4/14/2026	NAPA AUTO PARTS	W/O# 445040 BATTERIES FOR GENERATOR	OPERATION AND MAINTENANCE	TN34697-122931	$	396.18	10025488-541001	HE MCCRACKEN	GENERAL FUND
2090	4/30/2026	NASSP PRODUCT & SERVICE	NJHS MEMBERSHIP PINS AND CERTIFICATES	STUDENT ACTIVITY	TN35025-123937	$	579.81	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2091	4/10/2026	NASSP PRODUCT & SERVICE	NHS, GRADUATION REGALIA	STUDENT ACTIVITY	TN34634-122723	$	1,981.60	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2092	4/24/2026	NASSP PRODUCT & SERVICE	MRHS NHS CHAPTER STOLES AND HONOR CORDS	STUDENT ACTIVITY	TN34897-123501	$	2,148.61	70973660-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2093	4/8/2026	NATIONAL ART EDU ASSN	STUDENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN34565-122512	$	86.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2094	4/27/2026	NATIONAL ART EDU ASSN	VISUAL ARTS; STUDENT PINS	STUDENT ACTIVITY	TN34935-123658	$	81.50	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2095	4/16/2026	NATIONAL ASSOCIATION FOR TRI M	TRI M NHS, GRADUATION REGALIA	STUDENT ACTIVITY	TN34725-122988	$	63.87	70963920-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2096	4/10/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATIONAL HONOR SOCIETY DUES 7096-3660-566000	PRE-PAID EXPENSE	269597	$	385.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2097	4/27/2026	NATIONAL AWARDS RECOGNITION	FRENCH NHS, HONOR CORDS	STUDENT ACTIVITY	TN34931-123631	$	112.30	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2098	4/17/2026	NATIONAL AWARDS RECOGNITION	SPANISH NHS, GRADUATION REGALIA	STUDENT ACTIVITY	TN34737-123015	$	222.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2099	4/13/2026	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	DOG TAGS FOR EACH STUDENT	STUDENT ACTIVITY	TN34668-122830	$	580.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2100	4/13/2026	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ENTRY FEE FOR 5TH GRADE	STUDENT ACTIVITY	TN34668-122831	$	721.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2101	4/13/2026	NATIONAL PREPS	FOOTBALL RECRUITING PLATFORM	STUDENT ACTIVITY	TN34682-122884	$	500.00	797 -1192	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2102	4/24/2026	NCS GED EXAM	PEARSON ADULT ED GED EXAMS	IMPROVEMENT OF INSTRUCTION SER	TN34903-123518	$	1,875.00	35622401-541000-90025	DISTRICT OFFICE	EIA FUND
2103	4/24/2026	NETWRIX CORPORATION	Q-185934 - NETWRIX SUBSCRIPTION RENEWAL	PREPAID EXPENSES	269726	$	2,044.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
2104	4/14/2026	NEVCO SPORTS	CREDIT FOR INDOOR DRIVER CARD	OPERATION AND MAINTENANCE	TN34697-122930	$	(70.86)	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2105	4/10/2026	NEVCO SPORTS	INDOOR DRIVER CARD	OPERATION AND MAINTENANCE	TN34623-122696	$	70.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2106	4/29/2026	NEVCO SPORTS	SOCCER PANEL CONTROLLER	STUDENT ACTIVITY	TN34998-123865	$	474.05	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2107	4/2/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269534	$	1,100.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2108	4/2/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269534	$	825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2109	4/30/2026	NEW RIVER TRANSMISSION	REPAIRS ON FS VEHICLE 8170-30	FOOD SERVICES	TN35037-123987	$	5,250.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2110	4/13/2026	NEW SOUTH SHIRTS	FIELD DAY TEES	PRIMARY PROGRAMS	TN34689-122914	$	3,331.00	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2111	4/13/2026	NEW SOUTH SHIRTS	FIELD DAY TEES	STUDENT ACTIVITY	TN34689-122914	$	1,363.21	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2112	4/8/2026	NEW SOUTH SHIRTS	ORCHESTRA & BAND TEE-SHIRTS	STUDENT ACTIVITY	TN34558-122490	$	1,055.23	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2113	4/27/2026	NEWEGG MARKETPLACE	SUPPLIES FOR IED, POE, CEA & CAPSTONE PRE-ENGINEERING	VOCATIONAL PROGRAMS	TN34941-123689	$	63.59	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2114	4/27/2026	NEWEGG MARKETPLACE	SUPPLIES FOR IED, POE, CEA, & CAPSTONE PRE-ENGINEERING CLASSES	VOCATIONAL PROGRAMS	TN34941-123691	$	104.39	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2115	4/29/2026	NEWEGG MARKETPLACE	ENGINEERING SUPPLIES; ENGRAVER	VOCATIONAL PROGRAMS	TN34999-123872	$	81.61	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2116	4/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	LOBBY FURNITURE FOR DESC	FACILITIES ACQUISITION AND CON	TN34441-122088	$	13,401.05	54625301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
2117	4/10/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEAS - BENCHES AND BOOKCASE CLIPS	ELEMENTARY PROGRAMS	803871	$	2,133.78	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2118	4/29/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM RUGS	PRIMARY PROGRAMS	TN34978-123810	$	6,678.00	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2119	4/21/2026	OC WELCH FORD LINCOLN	OIL CHANGE/MAINTENANCE FOR BCSD VEHICLE	OPERATION AND MAINTENANCE	TN34775-123128	$	127.83	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2120	4/2/2026	OLIVIA JIMENEZ	DRILL TEAM SERVICES RENDERED	STUDENT ACTIVITY	269523	$	1,332.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2121	4/22/2026	OMEGA GRAPHICS AND PRINT	SENIORS, INVITES AND RAIN TICKETS	STUDENT ACTIVITY	TN34819-123239	$	129.47	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2122	4/15/2026	ON SALE SEEDS	LEADER IN ME GARDEN CLUB SUPPLIES; FLOWER SEEDS	PRIMARY PROGRAMS	TN34708-122947	$	22.05	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
2123	4/2/2026	ONE HOT MAMAS	PRINCIPAL MONTHLY PORTFOLIO MEETING LUNCH	SCHOOL ADMINISTRATION	TN34446-122105	$	632.08	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
2124	4/10/2026	ONE TIME VENDOR	GAS FOR CTE JROTC EVENT PAID BY TECH NO GAS CARD	OPERATION AND MAINTENANCE	269631	$	124.58	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2125	4/24/2026	ONE TIME VENDOR	FOIA REIMBURSEMENT	INFORMATION SERVICES	269727	$	56.00	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2126	4/10/2026	ONE TIME VENDOR	REFUND FOR SENIOR TRIP	STUDENT ACTIVITY	269618	$	900.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2127	4/10/2026	ONE TIME VENDOR	OVERPAYMENT OF PRE K FIELD TRIP	STUDENT ACTIVITY	269607	$ 7.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2128	4/10/2026	ONE TIME VENDOR	OVERPAYMENT OF PRE K FIELD TRIP	STUDENT ACTIVITY	269630	$ 2.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2129	4/10/2026	ONE TIME VENDOR	REFUND - HONORS CHOIR FEE FOR AMBER MCMAHON	STUDENT ACTIVITY	269617	$ 10.00	70341100-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2130	4/10/2026	ONE TIME VENDOR	REFUND - HONORS CHOIR FEE FOR ZOEY HUMARANG	STUDENT ACTIVITY	269624	$ 10.00	70341100-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2131	4/10/2026	ONE TIME VENDOR	CHARGER FOUND	STUDENT ACTIVITY	269610	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2132	4/24/2026	ONE TIME VENDOR	PARKING PERMIT NOT RECEIVED	STUDENT ACTIVITY	269728	$ 25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2133	4/24/2026	ONE TIME VENDOR	REFUND / VIOLET WILD ST AUGUSTINE FIELD TRIP	STUDENT ACTIVITY	269729	$ 175.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2134	4/2/2026	ONE TIME VENDOR	REFUND DONATION FOR TENNIS CLUB	STUDENT ACTIVITY	269535	$ 998.00	70873836-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2135	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269598	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2136	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269599	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2137	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269600	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2138	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REDUCED REFUND	STUDENT ACTIVITY	269601	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2139	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269602	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2140	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269604	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2141	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269605	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2142	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269606	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2143	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269609	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2144	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269611	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2145	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269613	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2146	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269614	$ 25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2147	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269615	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2148	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269619	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2149	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269620	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2150	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269622	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2151	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269623	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2152	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269626	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2153	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269627	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2154	4/10/2026	ONE TIME VENDOR	MILITARY BALL TICKET REFUND	STUDENT ACTIVITY	269629	$	25.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2155	4/10/2026	ONE TIME VENDOR	HONOR CHOIR FEE REFUND 2026	STUDENT ACTIVITY	269603	$	10.00	70381340-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2156	4/10/2026	ONE TIME VENDOR	HONOR CHOIR FEE REFUND 2026	STUDENT ACTIVITY	269608	$	10.00	70381340-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2157	4/10/2026	ONE TIME VENDOR	HONOR CHOIR REFUND 2026	STUDENT ACTIVITY	269616	$	10.00	70381340-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2158	4/10/2026	ONE TIME VENDOR	REFUND HONOR CHOIR FEE 2026	STUDENT ACTIVITY	269625	$	10.00	70381340-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2159	4/10/2026	ONE TIME VENDOR	HONOR CHOIR FEE REFUND 2026	STUDENT ACTIVITY	269628	$	10.00	70381340-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2160	4/10/2026	ONE TIME VENDOR	DISTRICT PAID FOR HONORS CHOIR	STUDENT ACTIVITY	269612	$	10.00	70791340-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2161	4/10/2026	ONE TIME VENDOR	BOOK RETURNED	STUDENT ACTIVITY	269621	$	20.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2162	4/10/2026	ONE TIME VENDOR	DISTRICT PAID FOR HONORS CHOIR	STUDENT ACTIVITY	269632	$	25.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2163	4/24/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	803981	$	510.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2164	4/24/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	803981	$	510.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2165	4/2/2026	ORACLE ELEVATOR HOLDCO, INC.	W/O# 439951-98 HARD BOARD REPLACED	OPERATION AND MAINTENANCE	269554	$	1,532.25	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2166	4/24/2026	ORACLE ELEVATOR HOLDCO, INC.	W/O# 442760-98 RESET ELEVATOR BOARD	OPERATION AND MAINTENANCE	803981	$	408.25	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2167	4/22/2026	ORIENTAL TRADING	MANIPULATIVES - PLASTIC PINWHEELS FOR PAT GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN34814-123228	$	27.54	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2168	4/30/2026	ORIENTAL TRADING	HAND PUPPETS	PARENTING/FAMILY LITERACY	TN35017-123909	$	2,507.80	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2169	4/13/2026	ORIENTAL TRADING	KINDER GRADUATION CAPS	KINDERGARTEN PROGRAMS	TN34662-122813	$	206.57	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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

2170	4/20/2026	ORIENTAL TRADING	HONOR ROLL PENCILS	STUDENT ACTIVITY	TN34773-123123	$	190.76	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2171	4/2/2026	OSCAR GRAYBILL	GT PROFESSIONAL DEVELOPMENT; 02/13/26	GIFTED AND TALENTED ACADEMIC	269520	$	4,950.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2172	4/23/2026	OTC BRANDS	PBIS BOBCAT CART ITEMS; FIDGETS, PENS, TOYS SENSORY ITEMS, PUTTY SUNGLASSES, SLIME	STUDENT ACTIVITY	TN34858-123358	$	2,110.91	70342685-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2173	4/6/2026	OTC BRANDS	MATH CARNIVAL ITEMS - BRACELETS, PENCILS, PUTTY, SQUISHES	PARENTING/FAMILY LITERACY	TN34519-122367	$	805.73	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2174	4/3/2026	P4MT.COM AIR BKNG FEE	BOOKING/PLATFORM FEE FOR BOOKING AIRLINE FLIGHT, VEX ROBOTICS WORLD TOURNAMENT	IMPROVEMENT OF INSTRUCTION SER	TN34493-122264	$	40.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2175	4/3/2026	P4MT.COM AIR BKNG FEE	BOOKING AND PLATFORM FEES FOR AIRLINE FLIGHTS, VEX ROBOTICS, ST LOUIS, MO	STUDENT ACTIVITY	TN34493-122261	$	90.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2176	4/3/2026	P4MT.COM AIR BKNG FEE	BOOKING/PLATFORM FEE FOR BOOKING AIRLINE FLIGHT, VEX ROBOTICS WORLD TOURNAMENT	STUDENT ACTIVITY	TN34493-122266	$	40.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2177	4/24/2026	PALMETTO DATA COLLABORATIVE INC	2025-2026 DATA COLLABORATIVE LARGE DISTRICT DUES	IMPROVEMENT OF INSTRUCTION	269730	$	3,000.00	10022101-564000-26200	DISTRICT OFFICE	GENERAL FUND
2178	4/23/2026	PALMETTO EDUCATION SUMMIT	REGISTRATION; PALMETTO EDUCATION SUMMIT, CHARLESTON SC JUN 15-17, 2026	GUIDANCE SERVICES	TN34871-123433	$	480.69	39521287-533202	HHI MIDDLE	EIA FUND
2179	4/27/2026	PAPA JOHNS	DINNER FOR AFJROTC CADETS ON USS YORKTOWN FIELD TRIP	STUDENT ACTIVITY	TN34939-123676	$	231.05	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2180	4/27/2026	PAPA JOHNS	AFJROTC CADET LUNCH ON USS YORKTOWN FIELD TRIP	STUDENT ACTIVITY	TN34939-123677	$	243.04	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2181	4/17/2026	PAPER DIRECT	DANCING RIBBONS, SPECIALTY BORDER PAPER FOR STUDENT CERTIFICATES	PRIMARY PROGRAMS	TN34741-123031	$	276.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2182	4/8/2026	PAPER DIRECT	8.5 X 11 INCH CURLICUES SPECIALTY FOIL CERTIFICATES FOR GRADUATION	ELEMENTARY PROGRAMS	TN34566-122513	$	303.31	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2183	4/17/2026	PAPER DIRECT	DANCING RIBBONS, SPECIALTY BORDER PAPER FOR STUDENT CERTIFICATES	ELEMENTARY PROGRAMS	TN34741-123031	$	277.13	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2184	4/23/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION BREAKFAST TREAT	STUDENT ACTIVITY	TN34843-123314	$	315.84	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2185	4/9/2026	PARTS TOWN, LLC	W/O# 444830 - 431929 - 444152 - 444409 - 444702CAN MULTIPLE PARTS FOR KITCHENS	OPERATION AND MAINTENANCE	TN34585-122573	$	295.27	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2186	4/9/2026	PARTS TOWN, LLC	W/O# 444830 - 431929 - 444152 - 444409 - 444702CAN MULTIPLE PARTS FOR KITCHENS	OPERATION AND MAINTENANCE	TN34585-122573	$	474.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2187	4/14/2026	PARTS TOWN, LLC	W/O# 444844 THERMAL EXPANSION VALVE	OPERATION AND MAINTENANCE	TN34697-122929	$	210.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2188	4/17/2026	PARTS TOWN, LLC	W/O# 444844 ICE BIN LEGS	OPERATION AND MAINTENANCE	TN34735-123003	$	247.87	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2189	4/14/2026	PARTS TOWN, LLC	W/O# 442842 FLANGE, GASKET CONTAINER, PLUG PIPE, SCREWS	OPERATION AND MAINTENANCE	TN34697-122932	$	419.60	10025488-541001	HE MCCRACKEN	GENERAL FUND
2190	4/9/2026	PARTS TOWN, LLC	W/O# 444830 - 431929 - 444152 - 444409 - 444702CAN MULTIPLE PARTS FOR KITCHENS	OPERATION AND MAINTENANCE	TN34585-122573	$	173.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2191	4/14/2026	PARTS TOWN, LLC	W/O# 439372 DIGITAL CONTROL	OPERATION AND MAINTENANCE	TN34697-122933	$	697.14	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2192	4/14/2026	PARTS TOWN, LLC	W/O# 439372 WIRING HARNESS	OPERATION AND MAINTENANCE	TN34697-122934	$	150.94	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2193	4/9/2026	PARTS TOWN, LLC	W/O# 444830 - 431929 - 444152 - 444409 - 444702CAN MULTIPLE PARTS FOR KITCHENS	OPERATION AND MAINTENANCE	TN34585-122573	$	132.82	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2194	4/9/2026	PARTS TOWN, LLC	W/O# 444830 - 431929 - 444152 - 444409 - 444702CAN MULTIPLE PARTS FOR KITCHENS	OPERATION AND MAINTENANCE	TN34585-122573	$	48.09	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2195	4/27/2026	PARTS TOWN, LLC	W/O# 441743 FAN MOTOR	OPERATION AND MAINTENANCE	TN34917-123579	$	456.22	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2196	4/3/2026	PATRIOTS POINT	GHOST TOUR FOR AFJROTC FIELD TRIP	STUDENT ACTIVITY	TN34484-122232	$	702.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2197	4/24/2026	PAUL UHLS	BNC GRAPHICS - POCKET SCHEDULES AND POSTERS SPRING	STUDENT ACTIVITY	269757	$	324.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2198	4/7/2026	PAY UNITEDPARKS&RESORT	SENIOR TRIP; 2026 GRAD BASH, ORLANDO FL 04/22-25/2026	STUDENT ACTIVITY	TN34537-122427	$	6,419.16	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2199	4/8/2026	PAYPAL ASHLEY.HUBBARD042	SENIORS, YARD SIGNS	STUDENT ACTIVITY	TN34562-122501	$	490.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2200	4/29/2026	PAYPAL LEMUSLOPEZV	REFUND FOR ITEM NOT RECEIVED, TXN#34546-122444	ELEMENTARY PROGRAMS	TN35008-123890	$	(68.00)	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2201	4/13/2026	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES FOR MRES	FACILITIES ACQUISITION AND CON	TN34661-122809	$	15,848.80	51325371-544500-50000	MAINTENANCE	CAPITAL FUND
2202	4/24/2026	PENDER BROTHERS INC	W/O# 443432-94 WELDING REPAIR	OPERATION AND MAINTENANCE	269731	$	65.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2203	4/9/2026	PENN CENTER	STUDENTS ADMISSIONS TICKETS MUSEUM TOUR 4/29/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34591-122594	$	350.00	84819081-566000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2204	4/1/2026	PENSKE TRK LSG	W/O# 444284 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN34416-122026	$	252.07	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2205	4/30/2026	PERFECT TIMING LLC	TRACK MANAGEMENT	PUPIL SERVICE ACTIVITIES	TN35027-123943	$	1,020.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2206	4/7/2026	PERFECT TIMING LLC	ATHLETICS; TRACK EVENTS	STUDENT ACTIVITY	TN34533-122417	$	1,020.00	70904665-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2207	4/2/2026	PERFECTLY RUSTED	TRAINING	IMPROVEMENT OF INSTRUCTION	TN34459-122145	$	400.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
2208	4/8/2026	PICTURE PERFECT EVENTS	PROM PHOTO BOOTH	STUDENT ACTIVITY	TN34565-122506	$	1,500.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2209	4/13/2026	PICTURE PERFECT EVENTS	2026 SENIOR & JUNIOR PROM PHOTOGRAPHER	STUDENT ACTIVITY	TN34683-122889	$	1,000.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2210	4/24/2026	PITNEY BOWES	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN34889-123483	$	562.56	10011496-532500	HHI HIGH	GENERAL FUND
2211	4/13/2026	PITNEY BOWES	CAAB METER READING 01/01 - 03/21/26	SCHOOL ADMINISTRATION	TN34669-122834	$	121.64	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2212	4/21/2026	PITSCO EDUCATION	SEEKER ROBOTS FOR ROBOTICS CLASS	PRIMARY PROGRAMS	TN34789-123161	$	500.00	10011270-541000-91020	BLUFFTON ELEMENTARY	GENERAL FUND
2213	4/21/2026	PITSCO EDUCATION	SEEKER ROBOTS FOR ROBOTICS CLASS	PRIMARY PROGRAMS	TN34789-123161	$	362.92	10011270-541000-93000	BLUFFTON ELEMENTARY	GENERAL FUND
2214	4/13/2026	PIZZA HUT	MEAL FOR PARENT NIGHT	PARENTING/FAMILY LITERACY	TN34692-122920	$	752.61	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2215	4/7/2026	PLAY IT AGAIN SPORTS	ATHLETICS, LACROSS STICKS	STUDENT ACTIVITY	TN34529-122399	$	408.91	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2216	4/21/2026	PLAYAWAY PRODUCTS	MEDIA WONDERBOOK AUDIO AND LARGE PRINT BOOKS	LITERACY AND MEDIA SERVICES	TN34780-123137	$	496.78	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
2217	4/16/2026	PLAYSETPARTS.COM	W/O# 435362 PENDULUM PINS	OPERATION AND MAINTENANCE	TN34721-122974	$	47.97	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2218	4/30/2026	PODIUMS DIRECT	PODIUM	STUDENT ACTIVITY	TN35035-123976	$	2,995.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2219	4/2/2026	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND FOUNDATION VENUE DEPOSIT TOY SSOY	PREPAID EXPENSES	269536	$	650.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2220	4/24/2026	PORT ROYAL SOUND FOUNDATION	ED CONNECT FACILITY RENTAL DEPOSIT FOR 2-19-27	PRE-PAID EXPENSE	269732	$	1,625.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2221	4/27/2026	PORT ROYAL SOUND FOUNDATION	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN34923-123599	$	1,176.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2222	4/28/2026	PORT ROYAL SOUND FOUNDATION	INHOUSE FIELD TRIP POLLINATOR PROGRAM - DAUFUSKIE ELEM.	STUDENT ACTIVITY	TN34975-123800	$	303.60	70602300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2223	4/28/2026	PORT ROYAL SOUND FOUNDATION	1ST GRADE FIELD TRIP: INSECT INVASION/FOREST EXPLORATION	STUDENT ACTIVITY	TN34955-123747	$	1,464.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2224	4/10/2026	PORTMAN'S MUSIC SAVANNAH	TROMBONE INSTRUMENT REPAIRS	STUDENT ACTIVITY	TN34652-122780	$	185.00	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2225	4/10/2026	PORTMAN'S MUSIC SAVANNAH	TROMBONE INSTRUMENT REPAIRS	STUDENT ACTIVITY	TN34652-122786	$ 433.60	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2226	4/10/2026	PORTMAN'S MUSIC SAVANNAH	HALF BASS INSTRUMENT REPAIR	STUDENT ACTIVITY	TN34652-122785	$ 92.40	70873505-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2227	4/10/2026	PORTMAN'S MUSIC SAVANNAH	CLARINET AND SAXOPHONE REEDS	STUDENT ACTIVITY	TN34652-122784	$ 461.37	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2228	4/1/2026	PROJECT LEAD THE WAY INC	ENGINEERING; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34424-122040	$ 338.75	32911590-541000	BEAUFORT HIGH	EIA FUND
2229	4/1/2026	PROJECT LEAD THE WAY INC	ENGINEERING; CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34424-122042	$ 666.00	32911590-541000	BEAUFORT HIGH	EIA FUND
2230	4/8/2026	PROJECT LEAD THE WAY INC	CTE; COMPUTER SCIENCE SUPPLIES	VOCATIONAL PROGRAMS	TN34565-122508	$ 1,395.50	32911590-541000	BEAUFORT HIGH	EIA FUND
2231	4/8/2026	PROJECT LEAD THE WAY INC	CTE; BIO MED; SUPPLIES	VOCATIONAL PROGRAMS	TN34565-122509	$ 1,490.75	32911590-541000	BEAUFORT HIGH	EIA FUND
2232	4/24/2026	PROJECT LEAD THE WAY INC	REPLACE BROKEN BATTERY PACK	SCHOOL ADMINISTRATION	TN34890-123485	$ 52.50	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
2233	4/27/2026	PROJECT LEAD THE WAY INC	LAUNCH KITS	PRIMARY PROGRAMS	TN34948-123711	$ 2,132.00	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2234	4/24/2026	PROXIMITY LEARNING, INC.	DEC 2025 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	803987	$ 9,461.00	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2235	4/24/2026	PROXIMITY LEARNING, INC.	JAN 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	803987	$ 2,010.99	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2236	4/24/2026	PROXIMITY LEARNING, INC.	NOVEMBER 2025 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	803987	$ 9,461.00	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2237	4/8/2026	PSUG EVENTS	REGISTRATION - 2026 SOUTHEAST PSUG ; MYRTLE BEACH'S, SC 05/04-06/26	IMPROVEMENT OF INSTRUCTION SER	TN34556-122481	$ 699.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2238	4/13/2026	PUBLIX	LEADERSHIP DAY FOOD SUPPLIES	PARENTING/FAMILY LITERACY	TN34690-122917	$ 21.41	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2239	4/27/2026	PUBLIX	VOLUNTEER APPRECIATION	SCHOOL ADMINISTRATION	TN34953-123742	$ 35.07	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2240	4/9/2026	PUBLIX	LEADERSHIP DAY REFRESHMENTS	IMPROVEMENT OF INSTRUCTION SER	TN34587-122584	$ 193.72	10022439-539911	ST. HELENA ELEMENTARY	GENERAL FUND
2241	4/2/2026	PUBLIX	TEACHER OF THE YEAR RECOGNITION	STUDENT ACTIVITY	TN34454-122125	$ 28.59	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2242	4/23/2026	PUBLIX	ADMINISTRATIVE APPRECIATION DAY; LUNCH	STUDENT ACTIVITY	TN34859-123360	$ 243.60	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2243	4/7/2026	PUBLIX	SYMPATHY FLORAL ARRANGEMENT	STUDENT ACTIVITY	TN34526-122387	$ 37.09	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2244	4/23/2026	PUBLIX	FRUIT, CHEESE, VEGETABLE TRAY, COOKIE PLATTER, NAPKINS, PLATES, CRACKERS FOR EVENT	STUDENT ACTIVITY	TN34860-123368	$ 236.58	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2245	4/30/2026	PUBLIX	FRUIT, CHEESE, VEGETABLE, COOKIE TRAY, NAPKINS, PLATES, WATER FOR LIBRARY EVENT	STUDENT ACTIVITY	TN35028-123944	$ 60.79	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2246	4/30/2026	PUBLIX	PLANTS FOR TOY/SOY	STUDENT ACTIVITY	TN35025-123935	$ 36.02	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	4/3/2026	PUBLIX	FOOD FOR CAREER DAY PRESENTERS	STUDENT ACTIVITY	TN34478-122203	$ 121.94	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	4/23/2026	PUBLIX	ASSORTED BREAKFAST ITEMS FOR COACHES ON SITE TRAINING	STUDENT ACTIVITY	TN34854-123344	$ 109.60	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2249	4/24/2026	PUBLIX	CREAM CHEESE AND JUICE FOR TRAINING	STUDENT ACTIVITY	TN34888-123479	$ 54.90	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2250	4/29/2026	PUBLIX	PLATES, NAPKIN AND CUTLERY	STUDENT ACTIVITY	TN34990-123843	$ 42.96	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2251	4/29/2026	PUBLIX	MU ALPHA THETA, FRUIT PLATTER	STUDENT ACTIVITY	TN34991-123846	$	40.79	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2252	4/21/2026	PUBLIX	STUDENTS, VAL AND SAL FLOWERS	STUDENT ACTIVITY	TN34785-123147	$	72.04	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2253	4/10/2026	PUBLIX	DRAMA CAST AND CREW; POPCORN CHICKEN, FRUIT AND VEGETABLE PLATTERS, DRINKS AND ETC.	STUDENT ACTIVITY	TN34652-122781	$	209.42	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2254	4/9/2026	PUBLIX	STAFF OF YEAR TOP THREE CANDIDATES; FLOWERS AND BALLOONS	STUDENT ACTIVITY	TN34614-122661	$	69.90	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2255	4/22/2026	PUBLIX	ICED TEA FOR ADMIN PROF DAY LUNCH 4/22/26	STUDENT ACTIVITY	TN34838-123293	$	19.95	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2256	4/30/2026	PUBLIX	RED HOT READERS BREAKFAST WITH PARENTS	STUDENT ACTIVITY	TN35046-124012	$	141.30	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2257	4/30/2026	PUBLIX	VOLUNTEER BREAKFAST - MAY 4, 2026	STUDENT ACTIVITY	TN35046-124013	$	273.87	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2258	4/24/2026	PUBLIX	FLOWERS AND SNACK FOR EVENT	STUDENT ACTIVITY	TN34909-123536	$	57.91	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2259	4/24/2026	PUBLIX	YELLOW DAY REFRESHMENTS	STUDENT ACTIVITY	TN34909-123537	$	298.90	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	4/1/2026	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN34426-122046	$	31.55	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2261	4/8/2026	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN34569-122519	$	24.58	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	4/21/2026	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN34791-123170	$	26.91	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	4/29/2026	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN34998-123869	$	29.66	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2264	4/8/2026	PUBLIX	REDEFINED FINAL CLUB MEETING REFRESHMENTS	STUDENT ACTIVITY	TN34569-122526	$	43.19	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2265	4/30/2026	PUBLIX	REDEFINED EOY PICNIC SUPPLIES	STUDENT ACTIVITY	TN35031-123955	$	103.20	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2266	4/27/2026	PUBLIX	PROM QUEEN FLOWERS	STUDENT ACTIVITY	TN34939-123678	$	19.07	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2267	4/21/2026	PUBLIX	BALLOONS AND CANDY BARS; TOP 10 AWARD	STUDENT ACTIVITY	TN34791-123173	$	30.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2268	4/21/2026	PUBLIX	BALLOONS AND CANDY BARS FOR TOP 10 ANNOUNCEMENT	STUDENT ACTIVITY	TN34791-123175	$	37.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2269	4/29/2026	PUBLIX	FLOWERS & BALLOONS FOR MRHS STUDENT AWARD CEREMONY	STUDENT ACTIVITY	TN34998-123867	$	21.69	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2270	4/29/2026	PUBLIX	ACCESS CELEBRATION SNACKS: MINI DONUTS AND MUFFINS	STUDENT ACTIVITY	TN34979-123815	$	86.70	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

2271	4/8/2026	PUBLIX	SANDWICH PLATTERS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN34576-122547	$	428.34	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2272	4/8/2026	PUBLIX	PASTRY PLATTERS FOR 7TH GRADE FUN RUN	STUDENT ACTIVITY	TN34576-122545	$	121.31	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2273	4/9/2026	PUBLIX	PLATES, NAPKINS FOR COMMON AREA	STUDENT ACTIVITY	TN34616-122664	$	30.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2274	4/9/2026	PUBLIX	POPSICLES FOR FUN RUN	STUDENT ACTIVITY	TN34616-122666	$	64.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2275	4/24/2026	PUBLIX	WATER, JUICE FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN34908-123533	$	41.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2276	4/30/2026	PUBLIX	DRINKS FOR MLP NIGHT	STUDENT ACTIVITY	TN35044-124007	$	62.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2277	4/3/2026	PUBLIX	FLOWERS FOR LIBRARIAN DAY	STUDENT ACTIVITY	TN34483-122230	$	34.97	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2278	4/9/2026	PUBLIX	FLOWERS FOR AP WEEK	STUDENT ACTIVITY	TN34602-122628	$	93.24	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2279	4/29/2026	PUBLIX	CEREMONY SUPPLIES; FRUIT	STUDENT ACTIVITY	TN34996-123859	$	24.82	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2280	4/29/2026	PUBLIX	WATER, CRACKERS, PLATTERS	STUDENT ACTIVITY	TN34996-123862	$	137.62	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2281	4/2/2026	PUBLIX	FLOWERS	STUDENT ACTIVITY	TN34444-122101	$	47.65	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2282	4/7/2026	PUBLIX	MLP PARENT MEETING; PLATES, NAPKINS, WATERS	PARENTING/FAMILY LITERACY	TN34540-122436	$	27.54	26418898-539911	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
2283	4/7/2026	PUBLIX	MLP PARENT MEETING; DELI SANDWICH TRAYS	PARENTING/FAMILY LITERACY	TN34540-122437	$	101.98	26418898-539911	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
2284	4/22/2026	PUBLIX	SANDWICH PLATTERS FOR ML FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN34818-123238	$	285.56	20218840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2285	4/15/2026	PUBLIX	MLP / ESOL PARENT MEETING 4/23 - REFRESHMENTS	PARENTING/FAMILY LITERACY	TN34708-122946	$	73.42	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2286	4/30/2026	PUBLIX	PARENT MEETING LUNCH	PARENTING/FAMILY LITERACY	TN35042-123998	$	283.59	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2287	4/30/2026	PUBLIX	MEAL; WBES ML PARENT MEETING; 4/29/26	PARENTING/FAMILY LITERACY	TN35024-123932	$	151.86	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2288	4/30/2026	PUBLIX	MEAL; WBES ML PARENT MEETING; 4/29/26	PARENTING/FAMILY LITERACY	TN35024-123932	$	150.00	26418854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2289	4/2/2026	PYE-BARKER FIRE & SAFETY LLC	W/O# 442930-37 REPLACED AUDIO SENOR	OPERATION AND MAINTENANCE	269537	$	149.80	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
2290	4/10/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803881	$	220,000.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2291	4/10/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803881	$	4,014.41	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2292	4/27/2026	QUILL CORPORATION	OFFICE SUPPLIES - STORAGE CABINET	IMPROVEMENT OF INSTRUCTION	TN34925-123606	$	1,049.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2293	4/24/2026	QUILL CORPORATION	3D PRINTER	ELEMENTARY PROGRAMS	TN34885-123469	$	1,308.09	29611380-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2294	4/9/2026	QUILL CORPORATION	KLEENEX, PAPER ROLLS, BOUNCY BANDS	PRIMARY PROGRAMS	TN34618-122676	$	536.49	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2295	4/10/2026	QUILL CORPORATION	BOUNCY BANDS	PRIMARY PROGRAMS	TN34657-122798	$	449.02	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

2296	4/24/2026	R E MICHEL COMPANY INC	W/O# 440535-88 (2) FILTERS	OPERATION AND MAINTENANCE	269734	$	9.54	10025488-541001	HE MCCRACKEN	GENERAL FUND
2297	4/15/2026	RADWELL INTERNATIONAL	W/O# 442077 SERVICE VALVE	OPERATION AND MAINTENANCE	TN34711-122952	$	385.49	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2298	4/16/2026	RAINBOW COTTON CANDY	PARENTING EVENT - COTTON CANDY	PARENTING/FAMILY LITERACY	TN34731-122995	$	110.03	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2299	4/16/2026	RAINBOW COTTON CANDY	PARENTING EVENT - COTTON CANDY	PARENTING/FAMILY LITERACY	TN34731-122995	$	360.00	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2300	4/24/2026	RANDELS LAWNMOWER EQUIPMENT	W/O# 429186-02 POLE SAW PARTS & REPAIR	OPERATION AND MAINTENANCE	269735	$	249.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2301	4/13/2026	RAPTOR TECH	LABELS FOR VISITOR PASSES	SCHOOL ADMINISTRATION	TN34682-122886	$	195.00	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2302	4/30/2026	REALLY GOOD STUFF	COUNSELOR SUPPLIES	GUIDANCE SERVICES	TN35034-123970	$	1,509.00	39521272-541000	OKATIE ELEMENTARY	EIA FUND
2303	4/3/2026	REALLY GOOD STUFF	AUTISM CLASS SUPPLIES	AUTISM	TN34477-122199	$	140.16	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2304	4/1/2026	REALLY GOOD STUFF	FRACTION MATS, FRACTION CARDS, DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN34425-122044	$	85.61	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2305	4/2/2026	REALLY GOOD STUFF	DRY ERASE BOARDS	ORTHOPEDICALLY HANDICAPPED	TN34456-122132	$	43.62	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2306	4/3/2026	REALLY GOOD STUFF	DOUGH, WATERCOLORS, TOSSING BOARD, ETC	ORTHOPEDICALLY HANDICAPPED	TN34483-122227	$	142.09	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2307	4/2/2026	REBECCA S. BECKER	ARTIST IN RESIDENCE	ELEMENTARY PROGRAMS	269502	$	2,500.00	85211335-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2308	4/27/2026	REDWINGIRISHSETTER	SAFETY WORK BOOTS FOR THE NEW MECHANIC	STUDENT TRANSPORTATION	TN34913-123557	$	264.99	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2309	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2310	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2311	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2312	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2313	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2314	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2315	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2316	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2317	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	52.00	10025405-532900	KING STREET	GENERAL FUND
2318	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2319	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2320	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2321	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2322	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2323	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2324	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2325	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2326	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2327	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND

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

2328	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2329	4/24/2026	REPUBLIC SERVICES, INC.	BVB# 36-016 TRASH COLLECTION FOR MARCH	OPERATION AND MAINTENANCE	803989	$	1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2330	4/7/2026	RESOLUME	SCC, SOFTWARE	STUDENT ACTIVITY	TN34529-122394	$	922.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2331	4/7/2026	RETROSTAGE	THEATRE, COSTUMES	STUDENT ACTIVITY	TN34529-122395	$	678.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2332	4/10/2026	RIDDELL ALL AMERICAN	ATHLETICS; FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	TN34648-122773	$	7,539.79	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2333	4/10/2026	RIDDELL ALL AMERICAN	ATHLETICS; HELMET RECON	PUPIL SERVICE ACTIVITIES	TN34648-122774	$	7,363.82	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2334	4/30/2026	RIDDELL ALL AMERICAN	ATHLETICS; ADDT'L HELMET RECON	PUPIL SERVICE ACTIVITIES	TN35035-123975	$	190.09	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2335	4/22/2026	RIDDELL ALL AMERICAN	FB HELMET SPDFX SPEED FLEX, SMALL SHOULDER PAD, MEDIUM SHOULDER PAD	PUPIL SERVICE ACTIVITIES	TN34828-123261	$	4,413.84	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2336	4/2/2026	RIDDELL ALL AMERICAN	ATHLETICS; FOOTBALL HELMETS AND SHOULDER PADS	STUDENT ACTIVITY	TN34454-122130	$	12,440.67	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2337	4/2/2026	RIDDELL ALL AMERICAN	FOOTBALL HELMET RECONDITIONING	STUDENT ACTIVITY	TN34457-122136	$	6,970.20	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2338	4/21/2026	RIVER SERVICES	FIRE EXTINGUISHER REFILL/CERTIFICATION	STUDENT ACTIVITY	TN34791-123176	$	353.10	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2339	4/13/2026	RIVERS TRANSPORTATION	CHARTER BUS SERVICES - FINAL - PATRIOTS POINT - STUDENT FIELD TRIP 04/30/26	PUPIL SERVICE ACTIVITIES	TN34689-122916	$	2,328.75	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2340	4/2/2026	RIVERVIEW CHARTER SCHOOL	RIVERVIEW CHARTER SCHOOL - REIMB FOR APPLIANCES	LEA PMTS TO PUBLIC CHARTER	803741	$	10,024.77	50441620-572000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2341	4/2/2026	RIVERVIEW CHARTER SCHOOL	APRIL FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	803740	$	856,224.16	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2342	4/2/2026	RL BRYAN	SCIENCE KITS	PRIMARY PROGRAMS	TN34459-122144	$	23,374.59	32611201-541000	DISTRICT OFFICE	EIA FUND
2343	4/24/2026	RL BRYAN	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN34904-123520	$	2,615.95	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2344	4/24/2026	ROBERT SMALLS LEADERSHIP ACADEMY	NY CITY TRIP - TRANSPORTATION - BLMS PORTION	STUDENT ACTIVITY	269737	$	735.00	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2345	4/2/2026	ROBOLINK	AFJROTC; CTE; SUPPLIES, MOTORS	VOCATIONAL PROGRAMS	TN34454-122129	$	44.57	32911590-541000-90001	BEAUFORT HIGH	EIA FUND
2346	4/27/2026	RODERICK GROUP/HERFF JONES	GRADUATION SUPPLIES	STUDENT ACTIVITY	TN34935-123654	$	160.20	70902720-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2347	4/30/2026	RODWELL INTERNATIONAL	W/O# 422077 CREDIT FREIGHT	OPERATION AND MAINTENANCE	TN35012-123899	$	(89.67)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2348	4/21/2026	RONNIE'S BAKERY	COOKIES FOR KINDERGARTEN GRADUATION	STUDENT ACTIVITY	TN34802-123203	$	487.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2349	4/7/2026	ROTARY CLUB OF HILTON HEAD	ADMIN, MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN34529-122403	$	165.00	10023396-564000	HHI HIGH	GENERAL FUND
2350	4/3/2026	RYDIN	GRADUATION TICKETS	SCHOOL ADMINISTRATION	TN34488-122250	$	1,188.75	10023398-536000	BLUFFTON HIGH	GENERAL FUND
2351	4/13/2026	S CAROLINA AQUARIUM	MARINE SCIENCE FIELD TRIP; CHARLESTON, SC; 4/22	STUDENT ACTIVITY	TN34682-122887	$	450.00	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2352	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	2.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
2353	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	1,529.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
2354	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	5,024.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
2355	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	5,131.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
2356	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	10,470.46	100 -240204	DISTRICT OFFICE	GENERAL FUND
2357	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	53,543.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
2358	4/10/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803892	$	73,050.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
2359	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	540.78	100 -240204	DISTRICT OFFICE	GENERAL FUND
2360	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	4,076.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
2361	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	4,091.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
2362	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	5,070.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
2363	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	5,375.50	100 -240204	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

2364	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	8,857.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
2365	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	9,715.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
2366	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	41,980.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
2367	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	46,194.81	100 -240204	DISTRICT OFFICE	GENERAL FUND
2368	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	69,975.31	100 -240204	DISTRICT OFFICE	GENERAL FUND
2369	4/24/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	803994	$	75,882.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
2370	4/2/2026	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINTENANCE FOR WASHER PARTS	OPERATION AND MAINTENANCE	269539	$	377.23	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2371	4/27/2026	SAGE PUBLICATIONS	BOOKS	ELEMENTARY PROGRAMS	TN34927-123613	$	303.60	29611380-543000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2372	4/29/2026	SAMS CLUB	ITALIAN ICE FOR ALL STUDENTS	PRIMARY PROGRAMS	TN34982-123825	$	295.12	83211262-541000-90004	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2373	4/27/2026	SAMS CLUB	CTE FACS GROCERIES; PANCAKE MIX, SYRUP, SAUSAGE LINKS, BUTTER, CHEESE, OIL	VOCATIONAL PROGRAMS	TN34944-123696	$	818.70	32911598-541000	BLUFFTON HIGH	EIA FUND
2374	4/23/2026	SAMS CLUB	YEAR END DEVICE COLLECTION SUPPLIES; ZIPLOCK BAGS	SCHOOL ADMINISTRATION	TN34841-123301	$	17.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2375	4/20/2026	SAMS CLUB	GIANT TOWER STACK	PRIMARY PROGRAMS	TN34765-123110	$	254.32	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2376	4/10/2026	SAMS CLUB	HOTDOGS, BUNS, CANDY, & SODA FOR CONCESSIONS	STUDENT ACTIVITY	TN34631-122714	$	149.26	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2377	4/30/2026	SAMS CLUB	CHIPS, CANDY, MINTS, & GOLD FISH FOR SCREADY TESTING SNACKS	STUDENT ACTIVITY	TN35019-123915	$	588.45	70805025-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2378	4/8/2026	SAMS CLUB	ANNUAL MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN34558-122488	$	116.60	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2379	4/2/2026	SAMS CLUB	MUFFINS, BAGELS, PASTRIES, DRINKS FOR STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN34455-122131	$	73.47	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	4/3/2026	SAMS CLUB	MONTHLY FACULTY/STAFF BIRTHDAY CAKE	STUDENT ACTIVITY	TN34488-122248	$	22.31	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2381	4/23/2026	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN34857-123355	$	81.54	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2382	4/2/2026	SAMS CLUB	HYDRANGEA'S FOR TOP 3 TEACHERS OF THE YEAR	STUDENT ACTIVITY	TN34453-122123	$	69.90	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2383	4/27/2026	SAMS CLUB	COFFEE, MUFFINS AND SMOOTHIES FOR BUS DRIVER APPRECIATION	STUDENT ACTIVITY	TN34933-123639	$	103.68	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2384	4/1/2026	SAMS CLUB	SPED, GROCERIES FOR COOKING SKILLS	STUDENT ACTIVITY	TN34422-122034	$	61.12	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2385	4/9/2026	SAMS CLUB	CANDY BARS FOR VOLUNTEER GIFTS	STUDENT ACTIVITY	TN34618-122677	$	166.88	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2386	4/24/2026	SAMS CLUB	MINTS FOR TESTING	STUDENT ACTIVITY	TN34883-123466	$	53.92	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2387	4/30/2026	SAMS CLUB	MINT FOR TESTING	STUDENT ACTIVITY	TN35016-123908	$	80.88	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2388	4/13/2026	SAMS CLUB	REDEFINED EVENT SUPPLIES	STUDENT ACTIVITY	TN34682-122885	$	97.96	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2389	4/13/2026	SAMS CLUB	CUPCAKES FOR APRIL SHOWERS STAFF DROP IN	STUDENT ACTIVITY	TN34682-122880	$	84.05	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2390	4/24/2026	SAMS CLUB	5 COOKIE TRAYS FOR PROM	STUDENT ACTIVITY	TN34897-123502	$	101.64	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2391	4/8/2026	SAMS CLUB	3 CLEAR STORAGE BINS FOR ATHLETICS	STUDENT ACTIVITY	TN34569-122524	$	25.38	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2392	4/7/2026	SAMS CLUB	CANDY FOR HONOR ROLL CELEBRATION 3RD QUARTER	STUDENT ACTIVITY	TN34536-122424	$	657.71	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2393	4/23/2026	SAMS CLUB	BOTTLED WATER	STUDENT ACTIVITY	TN34862-123381	$	62.86	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2394	4/24/2026	SAMS CLUB	REFUND FOR RETURNED HONOR ROLL CANDY; ORIG TXN 34536-122425	STUDENT ACTIVITY	TN34897-123503	$	(601.18)	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2395	4/24/2026	SAMS CLUB	BOTTLED WATER	STUDENT ACTIVITY	TN34897-123504	$	44.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2396	4/29/2026	SAMS CLUB	BUS DRIVER APPRECIATION SNACKS	STUDENT ACTIVITY	TN34998-123868	$	151.04	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2397	4/2/2026	SAMS CLUB	1ST GRADE EAGLES STUDENT AWARDS CELEBRATION WITH PARENTS; REFRESHMENTS	STUDENT ACTIVITY	TN34440-122084	$	26.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2398	4/23/2026	SAMS CLUB	TEST PREP ACTIVITY STUDENT SUPPLIES FOR CAMP EAGLES; SMORES SNACK ITEMS	STUDENT ACTIVITY	TN34841-123304	$	61.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2399	4/1/2026	SAMS CLUB	AFTER SCHOOL CELEBRATION AND SNACKS	STUDENT ACTIVITY	TN34430-122055	$	124.51	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2400	4/23/2026	SAMS CLUB	CELEBRATION FOR INDUCTION TEACHERS	STUDENT ACTIVITY	TN34866-123422	$	51.43	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2401	4/30/2026	SAMS CLUB	FACULTY CELEBRATION LUNCH FOR APPRECIATION DAY	STUDENT ACTIVITY	TN35034-123968	$	454.53	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2402	4/27/2026	SAMS CLUB	END OF YEAR CELEBRATIONS SUPPLIES	STUDENT ACTIVITY	TN34943-123694	$	290.19	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2403	4/30/2026	SAMS CLUB	MLP BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN35034-123974	$	141.93	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	4/27/2026	SAMS CLUB	ACCESS CELEBRATION SUPPLIES: JUICE	STUDENT ACTIVITY	TN34916-123573	$	9.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2405	4/23/2026	SAMS CLUB	DRINKS, HOT DOG BUNS, CANDY ETC FOR ATHLETICS	STUDENT ACTIVITY	TN34873-123440	$	346.42	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2406	4/1/2026	SAMS CLUB	CRACKERS, CHIPS, FRUIT SNACKS ETC FOR AFTERCARE	STUDENT ACTIVITY	TN34435-122066	$	351.28	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2407	4/10/2026	SAMS CLUB	DRINKS, CHIPS, DESSERT ETC FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN34655-122792	$	199.68	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2408	4/2/2026	SAMS CLUB	WATER, SNACKS FOR NURSE	STUDENT ACTIVITY	TN34465-122168	$	62.14	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2409	4/9/2026	SAMS CLUB	CHIPS, DRINKS FOR ML	STUDENT ACTIVITY	TN34616-122667	$	27.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2410	4/9/2026	SAMS CLUB	WATER,, WIPES FOR FUN RUN	STUDENT ACTIVITY	TN34616-122670	$	42.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2411	4/24/2026	SAMS CLUB	SPRING CARNIVAL AND FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN34907-123530	$ 427.36	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	4/3/2026	SAMS CLUB	CONCESSION RESTOCK; BEEF FRANKS, CANDY, WATER, CHIPS, SANDWICH BAGS ETC.	STUDENT ACTIVITY	TN34486-122240	$ 1,025.78	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	4/13/2026	SAMS CLUB	CONCESSION RESTOCK; SOFT DRINKS, CHIPS, PICKLES, CANDY, WATER, ETC.	STUDENT ACTIVITY	TN34683-122890	$ 577.06	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	4/28/2026	SAMS CLUB	STUDENT TESTING SNACKS AND FIELD DAY WATER	STUDENT ACTIVITY	TN34961-123763	$ 345.46	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	4/28/2026	SAMS CLUB	STUDENT TESTING SNACKS AND FIELD DAY WATER	STUDENT ACTIVITY	TN34961-123764	$ 54.88	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	4/22/2026	SAMS CLUB	CHIPS AND DRINKS FOR ML FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN34818-123235	$ 138.60	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2417	4/27/2026	SAMS CLUB	WATER AND CHIPS FOR ML NIGHT	PARENTING/FAMILY LITERACY	TN34930-123622	$ 54.08	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2418	4/10/2026	SAMS CLUB	SPRING ENGAGEMENT NIGHT HOT DOGS; BUNS; CONDIMENTS AND CHIPS	PARENTING/FAMILY LITERACY	TN34628-122708	$ 217.26	20218881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2419	4/23/2026	SAMS CLUB	MLP PARENT ENGAGEMENT MEETING 4/23/26 - REFRESHMENTS & SUPPLIES	PARENTING/FAMILY LITERACY	TN34841-123298	$ 18.00	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2420	4/23/2026	SAMS CLUB	MLP PARENT ENGAGEMENT MEETING 4/23/26 - REFRESHMENTS & SUPPLIES	PARENTING/FAMILY LITERACY	TN34841-123298	$ 9.98	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2421	4/30/2026	SAMS CLUB	MLP BREAKFAST SUPPLIES	PARENTING/FAMILY LITERACY	TN35034-123972	$ 147.68	26418872-539911	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
2422	4/30/2026	SAMS CLUB	ACADEMIC ARTS NIGHT FOOD	PARENTING/FAMILY LITERACY	TN35042-124001	$ 304.80	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2423	4/22/2026	SANDBOX CHILDREN'S MUSEUM	PSP CLASS; FIELD TRIP	STUDENT ACTIVITY	TN34821-123245	$ 84.00	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2424	4/2/2026	SARAH RYAN	SERVICES RENDERED FOR MRHS LAX GOLF TOURNAMENT	STUDENT ACTIVITY	269538	$ 1,000.00	70974465-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2425	4/10/2026	SAVANNAH CHILDRENS THEATRE	2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN34622-122694	$ 816.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2426	4/1/2026	SAVANNAH CHILDREN'S THEATRE	PRE-K FIELD TRIP 4/1/26	STUDENT ACTIVITY	TN34415-122024	$ 570.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2427	4/6/2026	SC ASSOC (SCASA)	REGISTRATION; 2026 SCASA CONF; MYRTLE BEACH; 21-24JUN26	SCHOOL ADMINISTRATION	TN34518-122362	$ 395.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
2428	4/10/2026	SC ATHLETIC COACHES ASSOC	MRHS N/S WRESTLING ENTRY FEE FOR BROUGH	STUDENT ACTIVITY	269635	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2429	4/24/2026	SC ATHLETIC COACHES ASSOC	MAY RIVER HS N/S ALL STAR LACROSSE ENTRY LEWIS	STUDENT ACTIVITY	269738	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2430	4/24/2026	SC ATHLETIC COACHES ASSOC	MAY RIVER HS N/S ALLSTAR LACROSSE OREILLY	STUDENT ACTIVITY	269738	$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2431	4/2/2026	SC DEPARTMENT OF EDUCATION	TALENT MGMT. LEADERS HUMAN	SCHOOL ADMINISTRATION	269540	$ 25.00	10023301-531200	DISTRICT OFFICE	GENERAL FUND
2432	4/10/2026	SC DEPARTMENT OF EDUCATION	REGISTRATION- TMLHCN	STAFF SERVICES	269636	$ 25.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2433	4/2/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269486	$ 207.25	100 -245800	DISTRICT OFFICE	GENERAL FUND
2434	4/24/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269679	$ 1,188.34	100 -245800	DISTRICT OFFICE	GENERAL FUND
2435	4/2/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269487	$ 6,021.79	100 -245802	DISTRICT OFFICE	GENERAL FUND
2436	4/24/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269680	$ 13,062.53	100 -245802	DISTRICT OFFICE	GENERAL FUND

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

2437	4/10/2026	SC ESPORTS	REGISTRATION; ESPORTS COMP; SPARTANBURG, SC; 5/1-2	STUDENT ACTIVITY	TN34643-122752	$	100.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2438	4/21/2026	SC HIGH SCHOOL LEAGUE	ATHLETICS ADDITIONAL COACH PASSES	PUPIL SERVICE ACTIVITIES	TN34780-123138	$	375.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2439	4/2/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269488	$	2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
2440	4/24/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269681	$	2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
2441	4/10/2026	SC SCHOOL BOARDS ASSOCIATION	BILLING FOR JANUARY AND FEBRUARY 2026	OPERATION AND MAINTENANCE	269637	$	31,650.42	10025401-532400	DISTRICT OFFICE	GENERAL FUND
2442	4/22/2026	SCACA	ATHLETICS; LACROSSE SPONSORSHIP	PUPIL SERVICE ACTIVITIES	TN34823-123248	$	208.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2443	4/23/2026	SCACA	ATHLETICS - LACROSSE ENTRY	PUPIL SERVICE ACTIVITIES	TN34859-123365	$	208.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2444	4/16/2026	SCACA	ATHLETICS, ALL STAR REGISTRATION FEE	STUDENT ACTIVITY	TN34725-122987	$	208.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2445	4/16/2026	SCACA	ATHLETICS, ALL STAR REGISTRATION FEE	STUDENT ACTIVITY	TN34725-122989	$	208.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2446	4/13/2026	SCASA	REGISTRATION; 2026 SPRING CONFERENCE 6/21-6/24/26 MYRTLE BEACH, SC	IMPROVEMENT OF INSTRUCTION SER	TN34693-122925	$	395.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2447	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	14.48	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2448	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	40.19	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2449	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	0.71	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2450	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	1.86	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2451	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	3.36	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2452	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	16.91	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2453	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	6.51	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2454	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	8.40	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2455	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	1.41	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2456	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	6.77	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2457	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	1,988.73	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2458	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	4.42	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2459	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	7.76	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2460	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	1.53	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2461	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	7.41	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2462	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	5.47	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
2463	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	7.38	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2464	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	28.62	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2465	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	4.91	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2466	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	0.36	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2467	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	0.61	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2468	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	1.98	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2469	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	3.47	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2470	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	53.44	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2471	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	43.58	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2472	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	10.39	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2473	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	14.31	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2474	4/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN MARCH	FOOD SERVICES	TN34797-123186	$	18.84	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2475	4/21/2026	SCDOR DORWAY	MARCH USE TAX	FISCAL SERVICES	TN34792-123177	$	12,583.52	100 -2402	DISTRICT OFFICE	GENERAL FUND
2476	4/27/2026	SCH HIGH SCHOOL LEAGUE	PASSES	STUDENT ACTIVITY	TN34952-123729	$	125.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2477	4/27/2026	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	STUDENT ACTIVITY	TN34934-123647	$	3,675.70	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2478	4/10/2026	SCHOLASTIC EDUCATION	TRAVELING PRESCHOOL BUS / PAT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN34629-122709	$	1,188.35	30318801-543000-90003	DISTRICT OFFICE	EIA FUND

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

2479	4/13/2026	SCHOLASTIC EDUCATION	PAT HOME VISIT /GROUP CONNECTION EC BOOKS - CREDIT - ORIG TXN 34251-121452	PARENTING/FAMILY LITERACY	TN34670-122837	$	(63.81)	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2480	4/21/2026	SCHOLASTIC EDUCATION	DICTIONARY / THESAURUS PACK, SEVERAL BOOKS FOR FIFTH GRADE	ELEMENTARY PROGRAMS	TN34789-123162	$	87.39	10011370-543000-95005	BLUFFTON ELEMENTARY	GENERAL FUND
2481	4/24/2026	SCHOLASTIC EDUCATION	SCHOLASTIC - SUMMER SCHOOL READING MATERIALS	IMPROVEMENT OF INSTRUCTION	269739	$	5,425.40	10022101-543000-13600	DISTRICT OFFICE	GENERAL FUND
2482	4/27/2026	SCHOLASTIC EDUCATION	EARLY CHILDHOOD BOOKS	IMPROVEMENT OF INSTRUCTION	TN34925-123605	$	1,961.41	10022101-543000-19000	DISTRICT OFFICE	GENERAL FUND
2483	4/10/2026	SCHOLASTIC EDUCATION	PRIM PHONICS BOOKS	PRIMARY PROGRAMS	TN34632-122717	$	109.69	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2484	4/13/2026	SCHOLASTIC EDUCATION	SPED LD PHONICS BOOKS	LEARNING DISABILITIES	TN34672-122845	$	109.69	10012737-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2485	4/10/2026	SCHOLASTIC EDUCATION	MEDIA TAKE HOME BOOKS	STUDENT ACTIVITY	TN34632-122718	$	139.25	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2486	4/3/2026	SCHOLASTIC EDUCATION	LITERACY TAKE HOME BOOKS	STUDENT ACTIVITY	TN34477-122195	$	721.12	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2487	4/29/2026	SCHOLASTIC EDUCATION	SUMMER SLIDE STUDENT SUPPLIES; ARTICULATION CARDS	PRIMARY PROGRAMS	TN34978-123809	$	4,533.59	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2488	4/28/2026	SCHOOL DATEBOOKS	FACULTY, GRADE AND PLAN BOOKS	SCHOOL ADMINISTRATION	TN34960-123761	$	1,149.67	10023396-541000	HHI HIGH	GENERAL FUND
2489	4/22/2026	SCHOOL SPECIALTY, LLC	PAINT, EXPO MARKERS, THERMAL LAMINATING POUCHES, PACKING TAPE SPED CLASS	EDUCABLE MENTALLY HANDICAPPED	TN34824-123251	$	118.74	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2490	4/21/2026	SCHOOL SPECIALTY, LLC	PENCILS,GLUE,ERASERS,PAPER CLIPS,BRUSHES,PAINT,PROJECTOR,DRAWING PAPER	ELEMENTARY PROGRAMS	TN34781-123141	$	861.92	10011388-541000-18000	HE MCCRACKEN	GENERAL FUND
2491	4/6/2026	SCHOOL SPECIALTY, LLC	HEADPHONES	ELEMENTARY PROGRAMS	TN34521-122372	$	56.39	10011387-544500	HHI MIDDLE	GENERAL FUND
2492	4/2/2026	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES; OIL PASTELS, TEMPERA PAINTS, DRAWING PAPER, ETC.	PRIMARY PROGRAMS	TN34440-122082	$	928.94	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2493	4/27/2026	SCHOOL SPECIALTY, LLC	GR3 PRIM SUPPLIES; MATH GAMES	PRIMARY PROGRAMS	TN34928-123618	$	52.49	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2494	4/16/2026	SCHOOL SPECIALTY, LLC	CHARGING CARTS	PRIMARY PROGRAMS	TN34723-122983	$	919.06	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2495	4/30/2026	SCHOOL SPECIALTY, LLC	CHROMEBOOK ELEM CHARGING CART	ELEMENTARY PROGRAMS	TN35020-123917	$	459.53	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2496	4/28/2026	SCHOOL SPECIALTY, LLC	CLASS SUPPLIES	GUIDANCE SERVICES	TN34959-123760	$	43.93	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2497	4/2/2026	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN34460-122154	$	393.08	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2498	4/22/2026	SCHOOL SPECIALTY, LLC	TESTING CARROLS	ELEMENTARY PROGRAMS	TN34830-123264	$	753.02	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2499	4/16/2026	SCHOOL SPECIALTY, LLC	HANDWRITING PAPER PRIMARY	PRIMARY PROGRAMS	TN34730-122994	$	91.73	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2500	4/17/2026	SCHOOL SPECIALTY, LLC	RUG	PRIMARY PROGRAMS	TN34742-123035	$	183.73	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2501	4/21/2026	SCHOOL SPECIALTY, LLC	STUDENT LAPTOP CHARGING CART	ELEMENTARY PROGRAMS	TN34790-123164	$	459.53	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
2502	4/10/2026	SCHOOL SPECIALTY, LLC	CLASSROOM AND OFFICE SUPPLIES	LEARNING DISABILITIES	TN34627-122705	$	178.56	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2503	4/2/2026	SCHOOL SPECIALTY, LLC	HEADPHONES	LEARNING DISABILITIES	TN34456-122133	$	655.19	10012783-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2504	4/24/2026	SCHOOL SPECIALTY, LLC	PARKERS MOVEMENT RECESS BAGS	PRIMARY PROGRAMS	TN34886-123475	$	42.70	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2505	4/22/2026	SCHOOL SPECIALTY, LLC	RECESS EQUIPMENT	PRIMARY PROGRAMS	TN34812-123225	$	586.28	84411276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2506	4/15/2026	SCHOOL SPECIALTY, LLC	GLUE STICKS FOR ART DEPARTMENT	STUDENT ACTIVITY	TN34715-122961	$	27.73	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2507	4/20/2026	SCHOOL SPECIALTY, LLC	GLUE STICKS	STUDENT ACTIVITY	TN34766-123112	$	48.84	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2508	4/14/2026	SCHOOL SPECIALTY, LLC	NUMBER LINES	ELEMENTARY PROGRAMS	TN34699-122936	$	25.31	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2509	4/7/2026	SCHOOL SPECIALTY, LLC	ART SUPPLY RESTOCK	PRIMARY PROGRAMS	TN34528-122392	$	1,245.18	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

2510	4/10/2026	SCHOOL SPECIALTY, LLC	ART SUPPLY RESTOCK	PRIMARY PROGRAMS	TN34633-122719	$	12.72	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2511	4/21/2026	SCHOOL SPECIALTY, LLC	YARN, BATTERIES, CRAFT SUPPLIES FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN34794-123180	$	1,630.17	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2512	4/23/2026	SCHOOL SPECIALTY, LLC	SCREENS FOR CLASSROOM	PRIMARY PROGRAMS	TN34875-123450	$	306.23	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2513	4/27/2026	SCHOOL SPECIALTY, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN34950-123724	$	156.48	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2514	4/24/2026	SCOTT EQUIPMENT AND SURFACING	BASKETBALL COURT FLOOR PROTECTION FOR BCHS	FACILITIES ACQUISITION AND CON	269740	$	16,900.00	54625392-554000-52008	BATTERY CREEK HIGH	CAPITAL FUND
2515	4/2/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES; 11/17/25 - 11/20/25	INST PROGR BEYOND REG SCH DAY	269541	$	1,175.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2516	4/2/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES; FACILITIES FEES	INST PROGR BEYOND REG SCH DAY	269541	$	4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2517	4/1/2026	SEA WATCH RESORT	LODGING REFUND; SCASA 2026; MYRTLE BEACH, SC; 6/21-6/24 TRN 121495 STMT 34269	SCHOOL ADMINISTRATION	TN34422-122035	$	(14.17)	10023396-533202	HHI HIGH	GENERAL FUND
2518	4/9/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN34600-122619	$	50.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2519	4/9/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN34599-122614	$	50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2520	4/10/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	269639	$	50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2521	4/10/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN34626-122704	$	50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2522	4/27/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	FISCAL SERVICES	TN34940-123680	$	60.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2523	4/27/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN34954-123743	$	95.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2524	4/27/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN34952-123732	$	55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2525	4/9/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN34600-122623	$	50.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2526	4/6/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	BOARD OF EDUCATION	TN34516-122358	$	26.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2527	4/6/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	FISCAL SERVICES	TN34516-122358	$	52.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2528	4/6/2026	SEACOAST SHREDDING	SECURED DOCUMENT SHREDDING	STAFF SERVICES	TN34516-122358	$	26.25	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2529	4/10/2026	SEEDLINGS	MEDIA CENTER BOOKS IN BRAILLE	LITERACY AND MEDIA SERVICES	TN34622-122692	$	77.75	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2530	4/22/2026	SENIOR CLASS PRODUCTS	GRADUATION CORDS	IMPROVEMENT OF INSTRUCTION	TN34829-123262	$	888.82	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
2531	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN34560-122492	$	84.04	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2532	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN34560-122492	$	145.26	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2533	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN34560-122492	$	74.12	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2534	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN34560-122492	$	303.80	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2535	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	FOOD SERVICES	TN34560-122492	$	204.89	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2536	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34560-122492	$	657.56	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2537	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	40.11	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2538	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34560-122492	$	123.47	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2539	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LEARNING DISABILITIES	TN34560-122492	$	19.40	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2540	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	GUIDANCE SERVICES	TN34560-122492	$	64.58	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2541	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	77.54	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2542	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN34560-122492	$	0.74	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2543	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	71.32	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2544	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	53.01	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2545	4/2/2026	SHARP ELECTRONICS CORP	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN34461-122155	$	499.46	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2546	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	57.48	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2547	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN34560-122492	$	290.59	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2548	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	247.13	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2549	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN34560-122492	$	15.92	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2550	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN34560-122492	$	18.78	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2551	4/9/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN34610-122646	$	96.84	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2552	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN34560-122492	$	741.97	10022101-541000	DISTRICT OFFICE	GENERAL FUND

2553	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN34560-122492	$	10.11	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2554	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN34560-122492	$	28.31	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2555	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN34560-122492	$	28.30	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2556	4/9/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN34610-122646	$	331.44	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2557	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN34560-122492	$	4.60	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2558	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	BOARD OF EDUCATION	TN34560-122492	$	29.64	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2559	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN34560-122492	$	48.36	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2560	4/3/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, 2/19/26-3/19/26	FISCAL SERVICES	TN34485-122239	$	174.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2561	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STUDENT TRANSPORTATION	TN34560-122492	$	174.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2562	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	STAFF SERVICES	TN34560-122492	$	306.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2563	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN34560-122492	$	21.67	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2564	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34560-122492	$	31.31	10011388-541000	HE MCCRACKEN	GENERAL FUND
2565	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	72.59	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2566	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34560-122492	$	671.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2567	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34560-122492	$	1,929.60	10011496-541000	HHI HIGH	GENERAL FUND
2568	4/15/2026	SHARP ELECTRONICS CORP	ADMIN, COPY MACHINE STAPLES	SCHOOL ADMINISTRATION	TN34713-122957	$	329.66	10023396-541000	HHI HIGH	GENERAL FUND
2569	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34560-122492	$	1,753.96	10011387-541000	HHI MIDDLE	GENERAL FUND
2570	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34560-122492	$	209.74	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2571	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	57.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2572	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	435.10	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2573	4/28/2026	SHARP ELECTRONICS CORP	MARCH 23 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34965-123772	$	2,309.29	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2574	4/1/2026	SHARP ELECTRONICS CORP	POSTER PRINTER	SCHOOL ADMINISTRATION	TN34426-122048	$	2,392.95	10023397-544500	MAY RIVER HIGH	GENERAL FUND
2575	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	12.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2576	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34560-122492	$	47.82	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2577	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	40.94	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2578	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	88.65	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2579	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34560-122492	$	39.18	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2580	4/9/2026	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34610-122646	$	56.34	10011409-541000	RIGHT CHOICES	GENERAL FUND
2581	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	103.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2582	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34560-122492	$	243.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2583	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN34560-122492	$	103.64	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2584	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN34560-122492	$	437.92	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2585	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN34560-122492	$	211.74	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2586	4/8/2026	SHARP ELECTRONICS CORP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN34560-122492	$	163.66	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2587	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1821-YR.2 - FOOD SVC.	PRE-PAID EXPENSE	269656	$	62.22	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
2588	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1616-YR.5 - MMS	PRE-PAID EXPENSE	269641	$	192.33	100 -1192	DISTRICT OFFICE	GENERAL FUND
2589	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1624-YR.5 - HHHS	PRE-PAID EXPENSE	269642	$	62.23	100 -1192	DISTRICT OFFICE	GENERAL FUND
2590	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1625-YR.5	PRE-PAID EXPENSE	269643	$	271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
2591	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1623-YR.5 - MMS	PRE-PAID EXPENSE	269644	$	174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
2592	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1671-YR.4 - WELCOME CENTER	PRE-PAID EXPENSE	269645	$	396.13	100 -1192	DISTRICT OFFICE	GENERAL FUND

2593	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1666-YR.4 - HHSCA	PRE-PAID EXPENSE	269646	$	1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
2594	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1669-YR.4 - BHS	PRE-PAID EXPENSE	269647	$	1,387.61	100 -1192	DISTRICT OFFICE	GENERAL FUND
2595	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1673-YR.4 - MCRES	PRE-PAID EXPENSE	269648	$	135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2596	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1724-YR.3 - BLECC	PRE-PAID EXPENSE	269649	$	396.13	100 -1192	DISTRICT OFFICE	GENERAL FUND
2597	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1729-YR.3 - PINK HOUSE	PRE-PAID EXPENSE	269650	$	135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2598	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1830-YR.2 - ISD	PRE-PAID EXPENSE	269651	$	1,107.37	100 -1192	DISTRICT OFFICE	GENERAL FUND
2599	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1824-YR.2 - ISD	PRE-PAID EXPENSE	269652	$	2,371.44	100 -1192	DISTRICT OFFICE	GENERAL FUND
2600	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1825-YR.2 - COMMUNICATIONS	PRE-PAID EXPENSE	269653	$	2,125.09	100 -1192	DISTRICT OFFICE	GENERAL FUND
2601	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1819-YR.2 - JSSES	PRE-PAID EXPENSE	269654	$	135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2602	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1820-YR.2 - BLES	PRE-PAID EXPENSE	269655	$	237.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
2603	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1818-YR.2 - ISD	PRE-PAID EXPENSE	269657	$	796.65	100 -1192	DISTRICT OFFICE	GENERAL FUND
2604	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1826-YR.2 - HR	PRE-PAID EXPENSE	269658	$	662.77	100 -1192	DISTRICT OFFICE	GENERAL FUND
2605	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1822-YR.2 - BHS	PRE-PAID EXPENSE	269659	$	984.60	100 -1192	DISTRICT OFFICE	GENERAL FUND
2606	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1823-YR.2 - CES	PRE-PAID EXPENSE	269660	$	384.66	100 -1192	DISTRICT OFFICE	GENERAL FUND
2607	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1667-YR.4 - LIMS	PRE-PAID EXPENSE	269661	$	3,177.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
2608	4/24/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1884-YR.1	PRE-PAID EXPENSE	269741	$	124.35	100 -1192	DISTRICT OFFICE	GENERAL FUND
2609	4/24/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1886-YR.1	PRE-PAID EXPENSE	269742	$	8,209.39	100 -1192	DISTRICT OFFICE	GENERAL FUND
2610	4/24/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1889-YR.1	PRE-PAID EXPENSE	269743	$	8,209.39	100 -1192	DISTRICT OFFICE	GENERAL FUND
2611	4/24/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1888-YR.1	PRE-PAID EXPENSE	269744	$	6,399.31	100 -1192	DISTRICT OFFICE	GENERAL FUND
2612	4/24/2026	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES FOR COPIERS	PRIMARY PROGRAMS	269745	$	329.66	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2613	4/10/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749. MFD1808-YR.2--WBMS	PRE-PAID EXPENSE	269640	$	407.18	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2614	4/2/2026	SHEFFIELD OIL COMPANY INC	W/O# 443895-78 DIESEL TO FILL GENERATOR	OPERATION AND MAINTENANCE	269542	$	873.63	10025474-547002	MC RILEY ELEMENTARY	GENERAL FUND
2615	4/10/2026	SHEFFIELD OIL COMPANY INC	W/O# 4429892-76 GAS/DIESEL REFILL	OPERATION AND MAINTENANCE	269662	$	965.71	10025476-547002-99997	RED CEDAR ELEMENTARY	GENERAL FUND
2616	4/29/2026	SHERATON	LODGING; 1ST ANNUAL DROPOUT PREVENTION; COLUMBIA, SC; 04/29-30/2026	IMPROVEMENT OF INSTRUCTION SER	TN34994-123854	$	1.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2617	4/21/2026	SHERATON	MUSIC CONFERENCE; BALTIMORE, MD; 4/14/26-4/19/26	IMPROVEMENT OF INSTRUCTION	TN34794-123182	$	1,091.50	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
2618	4/29/2026	SHERATON	LODGING ; DROPOUT PREVENTION SPRING SYMPOSIUM ; COLUMBIA, SC	SCHOOL ADMINISTRATION	TN34982-123821	$	1.00	10023362-533202	HHI ELEMENTARY	GENERAL FUND
2619	4/29/2026	SHERATON	HOTEL DEPOSIT FOR DROP OUT PREVENTION CONF, 4/30/26, COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN34996-123861	$	1.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2620	4/30/2026	SHERATON	HOTEL, DROPOUT PREVENTION, 4/30/26, COLUMBIA	IMPROVEMENT OF INSTRUCTION SER	TN35029-123948	$	127.80	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2621	4/29/2026	SHERATON	Purchase	SCHOOL ADMINISTRATION	TN34981-123817	$	1.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2622	4/29/2026	SHERATON	LODGING DEPOSIT ; 1ST ANNUAL DROPOUT PREVENTION SUMMER SYMPOSIUM; COLUMBIA, SC 4/29-4/30	IMPROVEMENT OF INSTRUCTION SER	TN34987-123837	$	1.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
2623	4/30/2026	SHERATON	LODGING; 1ST ANNUAL DROPOUT PREVENTION SUMMER SYMPOSIUM; COLUMBIA, SC 4/29-4/30	IMPROVEMENT OF INSTRUCTION SER	TN35019-123916	$	127.80	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
2624	4/29/2026	SHERATON	LODGING - BALANCE CHARGED TO EMPLOYEE IN ERROR	SCHOOL ADMINISTRATION	TN34993-123852	$	1.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND

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

2625	4/16/2026	SHERATON NEW YORK TIME	LODGING; LEARNING AND THE BRAIN CONF; NY, NY; APRIL 16-18, 2026	SCHOOL ADMINISTRATION	TN34726-122990	$ 377.20	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
2626	4/21/2026	SHERATON NEW YORK TIME	DUPLICATE CHARGE FOR STMT 34726, TXN 122990; REFUND REQUESTED	SCHOOL ADMINISTRATION	TN34786-123151	$ 377.20	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
2627	4/29/2026	SHERATON NEW YORK TIME	CREDIT; LODGING; LEARNING AND THE BRAIN CONF; STMT 34786, TXN 123151	SCHOOL ADMINISTRATION	TN34992-123850	$ (377.20)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
2628	4/16/2026	SHERATON NEW YORK TIME	LODGING; LEARNING AND THE BRAIN CONF; NY, NY; APRIL 16-18, 2026	IMPROVEMENT OF INSTRUCTION SER	TN34726-122990	$ 1,124.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2629	4/21/2026	SHERATON NEW YORK TIME	DUPLICATE CHARGE FOR STMT 34726, TXN 122990; REFUND REQUESTED	IMPROVEMENT OF INSTRUCTION SER	TN34786-123151	$ 1,124.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2630	4/29/2026	SHERATON NEW YORK TIME	CREDIT; LODGING; LEARNING AND THE BRAIN CONF; STMT 34786, TXN 123151	IMPROVEMENT OF INSTRUCTION SER	TN34992-123850	$ (1,124.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2631	4/6/2026	SHERWIN WILLIAMS	W/O# 440827 PAINT - THINNER	OPERATION AND MAINTENANCE	TN34502-122294	$ 94.91	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2632	4/28/2026	SHERWIN WILLIAMS	W/O# 440800 PAINT	OPERATION AND MAINTENANCE	TN34956-123751	$ 83.01	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2633	4/9/2026	SHERWIN WILLIAMS	W/O# 435998 PAINT	OPERATION AND MAINTENANCE	TN34585-122574	$ 83.01	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2634	4/28/2026	SHERWIN WILLIAMS	W/O# 440438 PAINT	OPERATION AND MAINTENANCE	TN34956-123754	$ 166.02	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2635	4/24/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269746	$ 134,846.84	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
2636	4/10/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269663	$ 8,805.06	54425374-532300-52020	MC RILEY ELEMENTARY	CAPITAL FUND
2637	4/10/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269663	$ 10.29	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
2638	4/10/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269663	$ 8,751.86	55525374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
2639	4/10/2026	SHYKEEM GARDNER	DANCE WORKSHOP; 04/06/26-04/10/26	PRIMARY PROGRAMS	269583	$ 1,520.00	20111233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2640	4/17/2026	SIMPLAY 3 COMPANY	ROCKING BRIDGE, ACTIVITY CLIMBER, WOBBLE DISK FOR SPED	EDUCABLE MENTALLY HANDICAPPED	TN34741-123029	$ 609.95	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2641	4/27/2026	SIMPLIFY COMPLIANCE LLC	MIDSOUTH EMPLOYMENT LAW LETTER-RENEWAL-LEGAL	STAFF SERVICES	TN34922-123597	$ 728.22	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
2642	4/27/2026	SIMPLIFY COMPLIANCE LLC	ADA COMPLIANCE GUIDE-RENEWAL-LEGAL	STAFF SERVICES	TN34922-123598	$ 734.58	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
2643	4/27/2026	SIX FLAGS	DAY TICKET; DECA ICDC; ATLANTA, GA; 24-29APR26	STUDENT ACTIVITY	TN34944-123698	$ 121.67	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	4/2/2026	SKILLSUSA	CONFERENCE REGISTRATION FEES; SKILLSUSA; WELDING & ENGINEERING	INSTRUCTIONAL PUPIL ACTIVITY	TN34457-122135	$ 1,231.65	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2645	4/17/2026	SMART SIGN	W/O# 444877 BARRICADE SIGN	OPERATION AND MAINTENANCE	TN34735-123006	$ 328.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2646	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$ (2,140.96)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2647	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$ (959.35)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2648	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$ 20,782.32	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2649	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$ 20,782.32	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2650	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$ (986.23)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2651	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$ (441.92)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2652	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$ 9,573.35	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2653	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$ 9,573.35	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2654	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$ (2,389.03)	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2655	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$ (1,070.50)	10025490-539502	BEAUFORT HIGH	GENERAL FUND

2656	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	23,190.29	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2657	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	23,190.29	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2658	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,074.45)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2659	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(481.45)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2660	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	10,429.71	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2661	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	10,429.71	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2662	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,168.40)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2663	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(523.55)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2664	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	11,341.61	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2665	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	11,341.61	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2666	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(2,052.75)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2667	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(919.82)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2668	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	0.03	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2669	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	19,926.14	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2670	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	19,926.17	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2671	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,288.74)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2672	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(577.47)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2673	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	12,509.78	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2674	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	12,509.78	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2675	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(798.76)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2676	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(357.91)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2677	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	7,753.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2678	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	7,753.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2679	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(696.45)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2680	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(312.07)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2681	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	6,760.39	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2682	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	6,760.39	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2683	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(573.88)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2684	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(257.15)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2685	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	5,570.65	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2686	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	5,570.65	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

2687	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,095.06)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2688	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(490.69)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2689	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	10,629.74	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2690	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	10,629.74	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2691	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(786.86)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2692	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(352.58)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2693	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	7,638.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2694	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	7,638.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2695	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,231.87)	10025488-539502	HE MCCRACKEN	GENERAL FUND
2696	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(551.99)	10025488-539502	HE MCCRACKEN	GENERAL FUND
2697	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	11,957.77	10025488-539502	HE MCCRACKEN	GENERAL FUND
2698	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	11,957.77	10025488-539502	HE MCCRACKEN	GENERAL FUND
2699	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(926.81)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2700	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(415.29)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2701	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	8,996.54	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2702	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	8,996.54	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2703	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,514.39)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2704	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(678.58)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2705	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	14,700.19	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2706	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	14,700.19	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2707	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(2,145.52)	10025496-539502	HHI HIGH	GENERAL FUND
2708	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(961.39)	10025496-539502	HHI HIGH	GENERAL FUND
2709	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	20,826.53	10025496-539502	HHI HIGH	GENERAL FUND
2710	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	20,826.53	10025496-539502	HHI HIGH	GENERAL FUND
2711	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,236.44)	10025487-539502	HHI MIDDLE	GENERAL FUND
2712	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(554.03)	10025487-539502	HHI MIDDLE	GENERAL FUND
2713	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	12,002.07	10025487-539502	HHI MIDDLE	GENERAL FUND
2714	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	12,002.07	10025487-539502	HHI MIDDLE	GENERAL FUND
2715	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,149.46)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2716	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(515.06)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2717	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	11,157.75	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

2718	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	11,157.75	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2719	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(537.70)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2720	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(240.94)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2721	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	5,219.48	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2722	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	5,219.48	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2723	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,335.13)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2724	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(598.26)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2725	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	12,960.06	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2726	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	12,960.06	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2727	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(2,550.33)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2728	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(1,142.78)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2729	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	24,756.00	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2730	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	24,756.00	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2731	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,057.26)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2732	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(473.75)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2733	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	10,262.83	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2734	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	10,262.83	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2735	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(642.60)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2736	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(287.94)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2737	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	6,237.68	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2738	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	6,237.68	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2739	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(842.20)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2740	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(377.38)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2741	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	8,175.23	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2742	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	8,175.23	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2743	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(418.98)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2744	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(187.74)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2745	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	4,067.04	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2746	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	4,067.04	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2747	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(980.42)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2748	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(439.32)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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

2749	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	9,516.92	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2750	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	9,516.92	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2751	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(902.72)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2752	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(404.50)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2753	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	8,762.73	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2754	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	8,762.73	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2755	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,548.79)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2756	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(694.00)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2757	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	15,034.11	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2758	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	15,034.11	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2759	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(838.68)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2760	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(375.81)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2761	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	8,141.08	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2762	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	8,141.08	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2763	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,381.73)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2764	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(619.14)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2765	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	13,412.41	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2766	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	13,412.41	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2767	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(694.16)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2768	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(311.05)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2769	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	6,738.20	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2770	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	6,738.20	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2771	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,291.89)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2772	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(578.88)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2773	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	12,540.33	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2774	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	12,540.33	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2775	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,588.98)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2776	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(712.00)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2777	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	15,424.19	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2778	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	15,424.19	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2779	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(639.79)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND

2780	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(286.68)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2781	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	6,210.45	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2782	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	6,210.45	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2783	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804000	$	(1,064.58)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2784	4/24/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO-PENALTIES FOR MAINTENANCE MARCH 2026	OPERATION AND MAINTENANCE	804000	$	(477.03)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2785	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE FOR MARCH 2026	OPERATION AND MAINTENANCE	804000	$	10,333.83	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2786	4/24/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES - FEBRUARY 2026	OPERATION AND MAINTENANCE	804000	$	10,333.83	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2787	4/21/2026	SOFT SKILLS	STUDENT SUBSCRIPTIONS	VOCATIONAL PROGRAMS	TN34794-123181	$	780.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2788	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	803748	$	1,085.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2789	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES SB	LEARNING DISABILITIES	803748	$	2,415.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2790	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES SB	LEARNING DISABILITIES	803748	$	2,555.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2791	4/10/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES SB	LEARNING DISABILITIES	803904	$	2,100.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2792	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED TEACHER SB	LEARNING DISABILITIES	804001	$	2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2793	4/24/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES SB	LEARNING DISABILITIES	804001	$	1,925.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
2794	4/2/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES MB	SPEECH HANDICAPPED	803748	$	1,263.50	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2795	4/10/2026	SOLIANT HEALTH, LLC	SPED- SLPA CONTRACTED SERVICES MB	SPEECH HANDICAPPED	803904	$	944.30	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2796	4/24/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES SLPA MB	SPEECH HANDICAPPED	804001	$	1,213.63	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2797	4/24/2026	SOLIANT HEALTH, LLC	SPED-SLPACONTRACTED SERVICES MB	SPEECH HANDICAPPED	804001	$	1,007.48	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2798	4/10/2026	SOLIANT HEALTH, LLC	OT CONTRACTED SERVICES DF	ORTHOPEDICALLY HANDICAPPED	803904	$	2,055.30	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2799	4/10/2026	SOLIANT HEALTH, LLC	SPED-OT CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	803904	$	1,692.60	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2800	4/24/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES. OT DT	ORTHOPEDICALLY HANDICAPPED	804001	$	2,418.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2801	4/24/2026	SOLIANT HEALTH, LLC	SPED-CONTRACTED SERVICES OT DF	ORTHOPEDICALLY HANDICAPPED	804001	$	2,377.70	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2802	4/2/2026	SOLIANT HEALTH, LLC	SLP CONTRACTED SERVICES LCM	SPEECH HANDICAPPED	803748	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2803	4/2/2026	SOLIANT HEALTH, LLC	SLPACONTRACTED SERVICES KE	SPEECH HANDICAPPED	803748	$	1,330.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2804	4/10/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES KE	SPEECH HANDICAPPED	803904	$	1,973.06	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2805	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES. SLP LCM	SPEECH HANDICAPPED	804001	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2806	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SLPA KE	SPEECH HANDICAPPED	804001	$	1,933.82	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2807	4/24/2026	SOLIANT HEALTH, LLC	SPED- CONTRACTED SERVICES SLP LCM	SPEECH HANDICAPPED	804001	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2808	4/24/2026	SOLIANT HEALTH, LLC	SPED- SLP CONTRACTED SERVICES. LCM	SPEECH HANDICAPPED	804001	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2809	4/24/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES KE	SPEECH HANDICAPPED	804001	$	1,995.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2810	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES JT	LEARNING DISABILITIES	803748	$	2,152.50	10012787-531100	HHI MIDDLE	GENERAL FUND
2811	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES JT	LEARNING DISABILITIES	803748	$	2,648.10	10012787-531100	HHI MIDDLE	GENERAL FUND
2812	4/10/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES JT	LEARNING DISABILITIES	803904	$	1,575.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2813	4/10/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES JT	LEARNING DISABILITIES	803904	$	2,660.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2814	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED TEACHER	LEARNING DISABILITIES	804001	$	2,100.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2815	4/24/2026	SOLIANT HEALTH, LLC	SPED-TEACHER JT CONTRACTED SERVICES	LEARNING DISABILITIES	804001	$	2,100.00	10012787-531100	HHI MIDDLE	GENERAL FUND
2816	4/2/2026	SOLIANT HEALTH, LLC	SPED- TELE TEACHER CONTRACTED SERVICES	LEARNING DISABILITIES	803748	$	2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2817	4/10/2026	SOLIANT HEALTH, LLC	SPED- TELE TEACHER CONTRACTED SERVICES HT	LEARNING DISABILITIES	803904	$	2,070.00	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2818	4/24/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES. TELE TEACHER HT	LEARNING DISABILITIES	804001	$	2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2819	4/24/2026	SOLIANT HEALTH, LLC	SPED-TELE TEACHER HT CONTRACTED SERVICES	LEARNING DISABILITIES	804001	$	2,070.00	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2820	4/2/2026	SOLIANT HEALTH, LLC	SLPA-CONTRACTED SERVICES MB	SPEECH HANDICAPPED	803748	$	1,263.50	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2821	4/10/2026	SOLIANT HEALTH, LLC	SPED- SLPA CONTRACTED SERVICES. MB	SPEECH HANDICAPPED	803904	$	944.30	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2822	4/24/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES SLPA MB	SPEECH HANDICAPPED	804001	$	1,213.62	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2823	4/24/2026	SOLIANT HEALTH, LLC	SPED-SLPACONTRACTED SERVICES MB	SPEECH HANDICAPPED	804001	$	1,007.47	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2824	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES- LS	LEARNING DISABILITIES	803748	$	2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
2825	4/10/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES LS	LEARNING DISABILITIES	803904	$	2,135.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
2826	4/24/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES LS	LEARNING DISABILITIES	804001	$	2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND

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

2827	4/24/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES LS	LEARNING DISABILITIES	804001	$	2,100.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
2828	4/10/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICES HY	SPEECH HANDICAPPED	803904	$	650.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2829	4/10/2026	SOLIANT HEALTH, LLC	SPED- SLPA HY CONTRACTED SERVICES	SPEECH HANDICAPPED	803904	$	1,233.00	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2830	4/10/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES HY	SPEECH HANDICAPPED	803904	$	1,027.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2831	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES LPA HY	SPEECH HANDICAPPED	804001	$	1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2832	4/24/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES HY	SPEECH HANDICAPPED	804001	$	1,027.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2833	4/2/2026	SOLIANT HEALTH, LLC	SPED TEACHER DEAF/HOH KW CONTRACTED SERVICES	HEARING HANDICAPPED	803748	$	2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2834	4/10/2026	SOLIANT HEALTH, LLC	SPEC CONTRACTED SERVICES - WHETSTINE	HEARING HANDICAPPED	803904	$	1,956.49	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2835	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SPED HOH TEACHER KW	HEARING HANDICAPPED	804001	$	2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2836	4/24/2026	SOLIANT HEALTH, LLC	SPED-TEACHER - DEAF /HOH CONTRACTED SERVICES	HEARING HANDICAPPED	804001	$	2,371.50	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2837	4/10/2026	SOLIANT HEALTH, LLC	SLPA CONTRACTED SERVICESHY	SPEECH HANDICAPPED	803904	$	650.75	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2838	4/10/2026	SOLIANT HEALTH, LLC	SPED- SLPA HY CONTRACTED SERVICES	SPEECH HANDICAPPED	803904	$	1,233.00	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2839	4/10/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES HY	SPEECH HANDICAPPED	803904	$	1,027.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2840	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES LPA HY	SPEECH HANDICAPPED	804001	$	1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2841	4/24/2026	SOLIANT HEALTH, LLC	SPED-SLPA CONTRACTED SERVICES HY	SPEECH HANDICAPPED	804001	$	1,027.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2842	4/2/2026	SOLIANT HEALTH, LLC	SPED-TEACHER ED CONTRACTED SERVICES	LEARNING DISABILITIES	803748	$	2,625.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2843	4/10/2026	SOLIANT HEALTH, LLC	SLP TELE CONTRACTED SERVICES LB	LEARNING DISABILITIES	803904	$	2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2844	4/10/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES ED	LEARNING DISABILITIES	803904	$	1,575.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2845	4/10/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES TELE SLP LB	LEARNING DISABILITIES	803904	$	2,070.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2846	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES SLP LB	LEARNING DISABILITIES	804001	$	2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2847	4/24/2026	SOLIANT HEALTH, LLC	SPED TEACHER CONTRACTED SERVICES ED	LEARNING DISABILITIES	804001	$	2,100.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2848	4/24/2026	SOLIANT HEALTH, LLC	SPED- CONTRACTED SERVICES ED	LEARNING DISABILITIES	804001	$	2,878.75	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2849	4/24/2026	SOLIANT HEALTH, LLC	SPED-TELE SLP LB CONTRACTED SERVICES	LEARNING DISABILITIES	804001	$	2,208.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2850	4/2/2026	SOLIANT HEALTH, LLC	SPED VI TEACHER PT CONTRACTED SERVICES	VISUALLY HANDICAPPED	803748	$	1,185.75	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2851	4/10/2026	SOLIANT HEALTH, LLC	SPED VI TEACHER PT CONTRACTED SERVICES	VISUALLY HANDICAPPED	803904	$	1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2852	4/24/2026	SOLIANT HEALTH, LLC	CONTRACTED SERVICES VI TEACHER PT	VISUALLY HANDICAPPED	804001	$	1,185.75	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2853	4/24/2026	SOLIANT HEALTH, LLC	SPED-VI TEACHER CONTRACTED SERVICES. PT	VISUALLY HANDICAPPED	804001	$	1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2854	4/2/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 - 27 CEEL PRINCIPAL PROGRAM; COLUMBIA, SC	PREPAID EXPENSES	TN34447-122107	$	1,845.00	201 -1192	LADY'S ISLAND MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2855	4/1/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 SCASA A/P LEADERSHIP SUMMIT COLUMBIA, SC 06/09/26	IMPROVEMENT OF INSTRUCTION SER	TN34419-122029	$	150.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2856	4/1/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - 2026 SCASA A/P LEADERSHIP SUMMIT COLUMBIA, SC 06/09/26	IMPROVEMENT OF INSTRUCTION SER	TN34419-122030	$	150.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2857	4/2/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION - SCASA INNOVATIVE IDEAS - MYRTLE BEACH, SC 6/21-6/24	SCHOOL ADMINISTRATION	TN34453-122121	$	395.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
2858	4/1/2026	SOUTH CAROLINA ASSOCIATION OF	SCASA REG., 2026 CONFERENCE; MYRTLE BEACH ,SC; 6/21-6/24 DH	SUPERVISION OF SPECIAL PROGRAM	TN34432-122060	$	395.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2859	4/10/2026	SOUTH CAROLINA DECA	SC DECA REGISTRATION EVENT APRIL 2026	INSTRUCTIONAL PUPIL ACTIVITY	269664	$	490.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
2860	4/10/2026	SOUTH CAROLINA DECA	SC DECA REGISTRATION EVENT APRIL 2026	PUPIL SERVICE ACTIVITIES	269664	$	500.00	82727190-566000-90003	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
2861	4/2/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269489	$	1,663.68	100 -245801	DISTRICT OFFICE	GENERAL FUND
2862	4/24/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269682	$	1,617.50	100 -245801	DISTRICT OFFICE	GENERAL FUND
2863	4/24/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ADDITIONAL PASSES	PUPIL SERVICE ACTIVITIES	269747	$	225.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND

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

2864	4/24/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - WRESTLING FEES	STUDENT ACTIVITY	269747	$	250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2865	4/2/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS OUT ON WC	ELEMENTARY PROGRAMS	803749	$	106.21	33211317-522000	HHI EARLY CHILDHOOD CENTER	EIA FUND
2866	4/2/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS OUT ON WC	PRE-PAID EXPENSE	803749	$	1,445.98	100 -2454	DISTRICT OFFICE	GENERAL FUND
2867	4/2/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS OUT ON WC	FISCAL SERVICES	803749	$	1,082.15	10025201-522000	DISTRICT OFFICE	GENERAL FUND
2868	4/2/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS OUT ON WC	EARLY CHILDHOOD PROGRAMS	803749	$	1,205.37	10013917-522000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2869	4/2/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR EMPLOYEE CONTRIBUTIONS OUT ON WC	EDUCABLE MENTALLY HANDICAPPED	803749	$	564.13	20312170-522000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
2870	4/23/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN34845-123320	$	325.00	10023101-533202	DISTRICT OFFICE	GENERAL FUND
2871	4/23/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN34845-123320	$	325.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2872	4/23/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN34845-123320	$	325.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
2873	4/23/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN34845-123320	$	325.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2874	4/10/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 440653-90 TESTED FIRE ALARM PHONE SYSTEM	OPERATION AND MAINTENANCE	269665	$	160.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2875	4/2/2026	SOUTHERN RECOGNITION, INC.	WRESTLING STATE TROPHIES	STUDENT ACTIVITY	269543	$	1,783.10	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2876	4/10/2026	SOUTHERN RECOGNITION, INC.	SOUTHERN RECOGNITION - STATE WRESTLING RINGS	STUDENT ACTIVITY	269666	$	1,897.14	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2877	4/24/2026	SOUTHERN SALES AND SERVICE LLC	W/O# 444087-98 PANEL PARTITION REPAIR	OPERATION AND MAINTENANCE	269749	$	3,400.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2878	4/3/2026	SP CREALITYFALCON	LASER ENGRAVERS & CUTTER PROTECTION KIT FOR S-BASED ENTERPRISE INTENSIVE SUPPORT	HIGH SCHOOL PROGRAMS	TN34486-122243	$	2,911.38	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2879	4/8/2026	SP JROTC.COM	JROTC, GRADUATION REGALIA	STUDENT ACTIVITY	TN34562-122503	$	339.07	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2880	4/21/2026	SP MYAVIDSTORE HALO	MOVING UP STOLE FOR AVID	STUDENT ACTIVITY	TN34782-123142	$	868.14	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2881	4/30/2026	SP SENIOR CLASS GRAD	Purchase	GUIDANCE SERVICES	TN35013-123902	$	518.52	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2882	4/30/2026	SP THE HONOR CORD CO	GRADUATION CORDS	GUIDANCE SERVICES	TN35036-123986	$	2,865.00	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2883	4/27/2026	SPACEPORT-TICKETING EC	DEPOSIT; NEXT YEARS FIELD TRIP	STUDENT ACTIVITY	TN34952-123739	$	500.00	779 -1192	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2884	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
2885	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
2886	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
2887	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
2888	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	647.81	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
2889	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
2890	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
2891	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
2892	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$	1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND

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

2893	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2894	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2895	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 4,494.48	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
2896	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
2897	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 647.82	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
2898	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2899	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
2900	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND
2901	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
2902	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2903	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
2904	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
2905	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
2906	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
2907	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2908	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
2909	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
2910	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2911	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
2912	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
2913	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2914	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
2915	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
2916	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
2917	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2918	4/13/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN34673-122848	$ 641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
2919	4/16/2026	SPARKLIGHT	VIDEO DISTRIBUTION--04/13/26 STATEMENT	OPERATION AND MAINTENANCE	TN34724-122985	$ 109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2920	4/29/2026	SPARKLIGHT	NEW 2G WAN LINE AT HHHS	OPERATION AND MAINTENANCE	TN34989-123842	$ 1,295.63	10025496-534000-50019	HHI HIGH	GENERAL FUND
2921	4/10/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI PROGRAM	AUTISM	269667	$ 68,040.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
2922	4/10/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI PROGRAM	AUTISM	269667	$ 68,040.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
2923	4/13/2026	SQ BROWN'S CONSTRUCTION	W/O# 440647 CEMENT FOR SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN34663-122817	$ 1,600.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND

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

2924	4/16/2026	SQ BROWN'S CONSTRUCTION	W/O# 440647 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN34721-122979	$ 2,590.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
2925	4/23/2026	SQ BROWN'S CONSTRUCTION	W/O# 440647 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN34844-123316	$ 2,750.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
2926	4/9/2026	SQ BROWN'S CONSTRUCTION	W/O# 440892 CONCRETE REPAIR	OPERATION AND MAINTENANCE	TN34585-122572	$ 840.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2927	4/7/2026	SQ EPIC PHOTO BOOTH RENT	DEPOSIT; PHOTO BOOTH RENTAL FOR 8TH GRADE DANCE - 5/8/26	STUDENT ACTIVITY	TN34531-122410	$ 50.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2928	4/20/2026	SQ EVANS CONSTRUCTION LL	W/O# 422168 PARKING LOT REPAIR	OPERATION AND MAINTENANCE	TN34755-123084	$ 6,500.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2929	4/7/2026	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIRS/MAINTENANCE	STUDENT ACTIVITY	TN34531-122409	$ 522.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2930	4/9/2026	SQ SEA ISLAND TREE CARE	W/O# 441869 TREE REMOVAL	OPERATION AND MAINTENANCE	TN34585-122571	$ 3,200.00	10025401-532312	DISTRICT OFFICE	GENERAL FUND
2931	4/22/2026	SQ YOYO'S FROZEN YOGURT	PREK FIELD TRIP	STUDENT ACTIVITY	TN34830-123265	$ 190.94	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2932	4/2/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269544	$ 1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2933	4/2/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 03/17/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269544	$ 1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2934	4/24/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES; 03/24/26 - 03/26/26	INST PROGR BEYOND REG SCH DAY	269750	$ 1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2935	4/21/2026	STAGE FRONT	W/O# 444009 12 CHANNEL STEREO MIXER	OPERATION AND MAINTENANCE	TN34777-123132	$ 438.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2936	4/27/2026	STAPLES BUSINESS ADVANTAGE	BUSINESS CARD PAPER, TAPE & PENCILS	GUIDANCE SERVICES	TN34927-123617	$ 62.00	39521280-541000	BEAUFORT MIDDLE	EIA FUND
2937	4/20/2026	STAPLES BUSINESS ADVANTAGE	ZIPPER POUCH, DIVIDERS, RING BINDERS, DRY ERASE WRITING SPOTS, MARKERS GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN34764-123103	$ 52.44	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2938	4/23/2026	STAPLES BUSINESS ADVANTAGE	ZIPPER POUCH, WRITE AND ERASE DIVIDERS, BINDERS, WRITING SPOTS - SUPPLIES	GUIDANCE SERVICES	TN34860-123369	$ 313.46	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2939	4/24/2026	STAPLES BUSINESS ADVANTAGE	PLASTIC ZIPPER POUCH, WRITE AND ERASE DIVIDERS, BINDERS SUPPLIES	GUIDANCE SERVICES	TN34894-123493	$ 55.95	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2940	4/27/2026	STAPLES BUSINESS ADVANTAGE	ZIPPER POUCH, WRITE AND ERASE DIVIDERS, BINDERS, MARKERS FOR GUIDANCE	GUIDANCE SERVICES	TN34936-123661	$ 24.26	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2941	4/27/2026	STAPLES BUSINESS ADVANTAGE	ZIPPER POUCH, WRITE AND ERASE DIVIDERS, BINDERS, MARKERS FOR GUIDANCE	GUIDANCE SERVICES	TN34936-123662	$ 24.05	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2942	4/24/2026	STAPLES BUSINESS ADVANTAGE	JOURNALS, PAPER, MARKERS AND HIGHLIGHTERS	GUIDANCE SERVICES	TN34890-123484	$ 880.35	39521289-541000	BLUFFTON MIDDLE	EIA FUND
2943	4/27/2026	STAPLES BUSINESS ADVANTAGE	FIDGET TOYS, MARKERS, PAPER ROLL AND COLORED PENCILS	GUIDANCE SERVICES	TN34933-123640	$ 680.06	39521289-541000	BLUFFTON MIDDLE	EIA FUND
2944	4/30/2026	STAPLES BUSINESS ADVANTAGE	PAINT	GUIDANCE SERVICES	TN35025-123936	$ 4.99	39521289-541000	BLUFFTON MIDDLE	EIA FUND
2945	4/30/2026	STAPLES BUSINESS ADVANTAGE	BULLETIN BOARD PAPER	GUIDANCE SERVICES	TN35025-123938	$ 134.60	39521289-541000	BLUFFTON MIDDLE	EIA FUND
2946	4/30/2026	STAPLES BUSINESS ADVANTAGE	CRAYONS AND GLUE STICKS	EARLY CHILDHOOD PROGRAMS	TN35017-123910	$ 15.80	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2947	4/3/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - BATTERIES	PARENTING/FAMILY LITERACY	TN34474-122189	$ 20.43	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2948	4/3/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - BATTERIES & COMMAND HANGING STRIPS	PARENTING/FAMILY LITERACY	TN34474-122192	$ 34.59	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2949	4/9/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34592-122598	$ 138.91	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2950	4/10/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN34629-122710	$ 23.30	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2951	4/23/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - COPY PAPER	PARENTING/FAMILY LITERACY	TN34849-123329	$ 20.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2952	4/2/2026	STAPLES BUSINESS ADVANTAGE	EXTERNAL HARD DRIVES	PARENTING/FAMILY LITERACY	TN34448-122109	$ 202.38	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
2953	4/24/2026	STAPLES BUSINESS ADVANTAGE	LYSOL DISINFECTING WIPES, ABILITY ONE SKILCRAFT SELF-STICK PAGE MARKER, SCO	VOCATIONAL PROGRAMS	TN34899-123510	$ 457.35	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2954	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PAGE MARKERS	VOCATIONAL PROGRAMS	TN34941-123688	$ 4.98	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2955	4/10/2026	STAPLES BUSINESS ADVANTAGE	PURCHASE	SCHOOL ADMINISTRATION	TN34624-122698	$ 200.89	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2956	4/10/2026	STAPLES BUSINESS ADVANTAGE	Purchase PAPER	SCHOOL ADMINISTRATION	TN34624-122701	$ 670.13	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2957	4/3/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34490-122254	$ 670.13	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2958	4/27/2026	STAPLES BUSINESS ADVANTAGE	CRAYONS, PENCILS	PRIMARY PROGRAMS	TN34948-123710	$ 50.38	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2959	4/27/2026	STAPLES BUSINESS ADVANTAGE	PENS, FILE ORGANIZERS	ELEMENTARY PROGRAMS	TN34948-123714	$ 34.80	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
2960	4/27/2026	STAPLES BUSINESS ADVANTAGE	SLIDING LOCKS	TRAINABLE MENTALLY HANDICAPPED	TN34948-123707	$ 45.76	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2961	4/27/2026	STAPLES BUSINESS ADVANTAGE	POCKET FOLDERS	SPEECH HANDICAPPED	TN34948-123712	$ 21.25	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

2962	4/23/2026	STAPLES BUSINESS ADVANTAGE	INDEX CARDS, FOLDERS	LEARNING DISABILITIES	TN34869-123429	$	22.63	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2963	4/23/2026	STAPLES BUSINESS ADVANTAGE	MAIL SORTER	EARLY CHILDHOOD PROGRAMS	TN34869-123430	$	35.92	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2964	4/27/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	EARLY CHILDHOOD PROGRAMS	TN34948-123706	$	34.94	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2965	4/9/2026	STAPLES BUSINESS ADVANTAGE	TAPE DISPENSERS, SCISSORS, CHART TABLETS	SCHOOL ADMINISTRATION	TN34612-122650	$	297.70	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2966	4/9/2026	STAPLES BUSINESS ADVANTAGE	POCKET FOLDERS	SCHOOL ADMINISTRATION	TN34612-122652	$	28.84	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2967	4/9/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGES; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34600-122620	$	16.12	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2968	4/9/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGES; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN34600-122620	$	100.62	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
2969	4/27/2026	STAPLES BUSINESS ADVANTAGE	PERFORMING ARTS; SUPPLIES	HIGH SCHOOL PROGRAMS	TN34935-123652	$	711.64	10011490-541000-17000	BEAUFORT HIGH	GENERAL FUND
2970	4/3/2026	STAPLES BUSINESS ADVANTAGE	ENGLISH; SUPPLIES, PENCILS, PAPER	HIGH SCHOOL PROGRAMS	TN34482-122226	$	498.09	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2971	4/13/2026	STAPLES BUSINESS ADVANTAGE	HEALTH SCIENCES SUPPLIES; PAPER, PENCILS	VOCATIONAL PROGRAMS	TN34678-122862	$	164.96	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2972	4/13/2026	STAPLES BUSINESS ADVANTAGE	CTE; INSTRUCTIONAL SUPPLIES	VOCATIONAL PROGRAMS	TN34678-122864	$	559.71	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2973	4/13/2026	STAPLES BUSINESS ADVANTAGE	CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34678-122869	$	130.36	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2974	4/17/2026	STAPLES BUSINESS ADVANTAGE	CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34740-123028	$	371.96	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2975	4/23/2026	STAPLES BUSINESS ADVANTAGE	CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN34859-123363	$	119.31	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2976	4/13/2026	STAPLES BUSINESS ADVANTAGE	GAME DESIGN; SUPPLIES	VOCATIONAL PROGRAMS	TN34678-122867	$	52.65	10011590-544500-12900	BEAUFORT HIGH	GENERAL FUND
2977	4/9/2026	STAPLES BUSINESS ADVANTAGE	SPED. CALCULATORS	LEARNING DISABILITIES	TN34600-122617	$	113.84	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2978	4/9/2026	STAPLES BUSINESS ADVANTAGE	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN34600-122622	$	252.12	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2979	4/10/2026	STAPLES BUSINESS ADVANTAGE	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN34639-122738	$	101.22	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2980	4/9/2026	STAPLES BUSINESS ADVANTAGE	SPED; UNPREPARED FOODS	LEARNING DISABILITIES	TN34600-122624	$	90.91	10012790-569911	BEAUFORT HIGH	GENERAL FUND
2981	4/20/2026	STAPLES BUSINESS ADVANTAGE	SPED; UNPREPARED FOODS	LEARNING DISABILITIES	TN34763-123098	$	104.28	10012790-569911	BEAUFORT HIGH	GENERAL FUND
2982	4/20/2026	STAPLES BUSINESS ADVANTAGE	SPED; UNPREPARED FOODS	LEARNING DISABILITIES	TN34763-123099	$	118.49	10012790-569911	BEAUFORT HIGH	GENERAL FUND
2983	4/20/2026	STAPLES BUSINESS ADVANTAGE	SPED; UNPREPARED FOODS	LEARNING DISABILITIES	TN34763-123100	$	75.66	10012790-569911	BEAUFORT HIGH	GENERAL FUND
2984	4/13/2026	STAPLES BUSINESS ADVANTAGE	LEP; CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN34678-122866	$	120.37	10016290-541000	BEAUFORT HIGH	GENERAL FUND
2985	4/23/2026	STAPLES BUSINESS ADVANTAGE	LEP; CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN34859-123359	$	110.62	10016290-541000	BEAUFORT HIGH	GENERAL FUND
2986	4/27/2026	STAPLES BUSINESS ADVANTAGE	HEALTH OFFICE; NURSE SUPPLIES	HEALTH SERVICES	TN34935-123653	$	186.86	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2987	4/3/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN34476-122194	$	670.13	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2988	4/20/2026	STAPLES BUSINESS ADVANTAGE	GLUE, CARDSTOCK, GRAPH PAPER, & PENS	ELEMENTARY PROGRAMS	TN34757-123087	$	254.59	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2989	4/23/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, CARDSTOCK, EASEL PAD, TAPE, & PENS	ELEMENTARY PROGRAMS	TN34851-123332	$	144.36	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2990	4/27/2026	STAPLES BUSINESS ADVANTAGE	POWER STRIPS, NOTEBOOKS, MARKERS, LABELS, PENCILS, GLUE STICKS, & PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN34927-123611	$	962.57	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2991	4/27/2026	STAPLES BUSINESS ADVANTAGE	POWER STRIPS, NOTEBOOKS, MARKERS, LABELS, PENCILS, GLUE STICKS, & PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN34927-123611	$	147.72	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
2992	4/27/2026	STAPLES BUSINESS ADVANTAGE	POWER STRIP	ELEMENTARY PROGRAMS	TN34927-123614	$	28.82	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
2993	4/23/2026	STAPLES BUSINESS ADVANTAGE	LAUNDRY DETERGENT, PENS, DISINFECTING WIPES, KLEENEX, POST IT NOTES, PENCILS, & ENVELOPES	EDUCABLE MENTALLY HANDICAPPED	TN34851-123331	$	413.34	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
2994	4/24/2026	STAPLES BUSINESS ADVANTAGE	DIVIDERS	EDUCABLE MENTALLY HANDICAPPED	TN34885-123472	$	55.49	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
2995	4/27/2026	STAPLES BUSINESS ADVANTAGE	BINDERS	EDUCABLE MENTALLY HANDICAPPED	TN34927-123610	$	67.18	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
2996	4/27/2026	STAPLES BUSINESS ADVANTAGE	BUSINESS CARD PAPER, TAPE & PENCILS	GUIDANCE SERVICES	TN34927-123617	$	0.37	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
2997	4/30/2026	STAPLES BUSINESS ADVANTAGE	ASSORTED OFFICE SUPPLIES, KEYBOARD , INK CARTRIDGES, DESK CHAIRS FOR CLASSES AND OFFICE	KINDERGARTEN PROGRAMS	TN35028-123945	$	1,190.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2998	4/27/2026	STAPLES BUSINESS ADVANTAGE	ASSORTED CARDSTOCK, AVERY LABELS FOR TESTING	PRIMARY PROGRAMS	TN34936-123660	$	251.59	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2999	4/27/2026	STAPLES BUSINESS ADVANTAGE	ASSORTED CARDSTOCK , AVERY LABELS	PRIMARY PROGRAMS	TN34936-123664	$	48.54	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3000	4/30/2026	STAPLES BUSINESS ADVANTAGE	ASSORTED OFFICE SUPPLIES, KEYBOARD , INK CARTRIDGES, DESK CHAIRS FOR CLASSES AND OFFICE	PRIMARY PROGRAMS	TN35028-123945	$	1,190.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3001	4/9/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, NOTEBOOKS, HIGHLIGHTERS, PENS, PENCIL, NOTEPADS FOR LITERACY TEAM	PRIMARY PROGRAMS	TN34601-122626	$	445.01	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3002	4/10/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, NOTEPADS, NOTEBOOKS, HIGHLIGHTERS, PENS, SHARPIES, PENCILS FOR LITERACY	PRIMARY PROGRAMS	TN34640-122740	$	32.43	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3003	4/13/2026	STAPLES BUSINESS ADVANTAGE	FILE FOLDERS, NOTEBOOKS, NOTEPADS, HIGHLIGHTERS, PENS, PENCILS FOR LITERACY TEAM	PRIMARY PROGRAMS	TN34679-122871	$	206.76	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3004	4/13/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, NOTEPADS FOR LITERACY TEAM	PRIMARY PROGRAMS	TN34679-122872	$	13.03	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3005	4/30/2026	STAPLES BUSINESS ADVANTAGE	ASSORTED OFFICE SUPPLIES, KEYBOARD , INK CARTRIDGES, DESK CHAIRS FOR CLASSES AND OFFICE	ELEMENTARY PROGRAMS	TN35028-123945	$	270.01	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3006	4/20/2026	STAPLES BUSINESS ADVANTAGE	DYMO SHIPPING LABELS, PRONG FASTENERS, ASSORTED CARDSTOCK, AVERY LABELS FRONT OFFICE	SCHOOL ADMINISTRATION	TN34764-123101	$	293.79	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3007	4/27/2026	STAPLES BUSINESS ADVANTAGE	DYMO LABELS, PRONG FASTENERS, COLOR CARDSTOCK, AVERY LABELS FRONT OFFICE	SCHOOL ADMINISTRATION	TN34936-123663	$	76.11	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3008	4/2/2026	STAPLES BUSINESS ADVANTAGE	ENGLISH CLASSROOM SUPPLY; CREATIVITY BEADS	HIGH SCHOOL PROGRAMS	TN34461-122156	$	6.42	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3009	4/30/2026	STAPLES BUSINESS ADVANTAGE	MATH; COLORED COPY PAPER	HIGH SCHOOL PROGRAMS	TN35035-123981	$	896.20	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND

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

3010	4/2/2026	STAPLES BUSINESS ADVANTAGE	SPED; WALL EASELS PADS, MARKERS, PENS, DIGITAL TIMER, STORAGE BAGS	LEARNING DISABILITIES	TN34461-122158	$	309.16	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3011	4/3/2026	STAPLES BUSINESS ADVANTAGE	SPED CLASSROOM SUPPLIES; CALCULATORS, MONEY LEARNING KIT	LEARNING DISABILITIES	TN34488-122249	$	56.81	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3012	4/9/2026	STAPLES BUSINESS ADVANTAGE	SPED CLASSROOM SUPPLIES; DRY ERASE LAPBOARD	LEARNING DISABILITIES	TN34609-122643	$	44.51	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3013	4/9/2026	STAPLES BUSINESS ADVANTAGE	SPED CLASSROOM SUPPLIES; USA PUZZLE	LEARNING DISABILITIES	TN34609-122644	$	18.63	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3014	4/3/2026	STAPLES BUSINESS ADVANTAGE	SPED CLASSROOM SUPPLIES; CALCULATORS, MONEY LEARNING KIT	LEARNING DISABILITIES	TN34488-122249	$	209.76	10012798-544500	BLUFFTON HIGH	GENERAL FUND
3015	4/3/2026	STAPLES BUSINESS ADVANTAGE	MLP CLASSROOM SUPPLIES; POCKET FOLDERS, LAPBOARDS	LIMITED ENGLISH PROFICIENCY	TN34488-122251	$	315.04	10016298-541000	BLUFFTON HIGH	GENERAL FUND
3016	4/6/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, PENCILS AND FOLDERS	SCHOOL ADMINISTRATION	TN34510-122340	$	222.61	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3017	4/27/2026	STAPLES BUSINESS ADVANTAGE	BULLETIN BOARD PAPER ROLLS	SCHOOL ADMINISTRATION	TN34933-123638	$	105.13	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3018	4/27/2026	STAPLES BUSINESS ADVANTAGE	PLANNER	SCHOOL ADMINISTRATION	TN34933-123641	$	27.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3019	4/24/2026	STAPLES BUSINESS ADVANTAGE	FILING CABINETS WITH LOCKS	PRIMARY PROGRAMS	TN34888-123477	$	372.04	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3020	4/27/2026	STAPLES BUSINESS ADVANTAGE	DESK FOR ROOM	PRIMARY PROGRAMS	TN34930-123626	$	322.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3021	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; PAINT, CHART PAPER, SHARPENERS, BOOK RINGS, CONSTRUCTION PAPER, FASTENERS	KINDERGARTEN PROGRAMS	TN34677-122859	$	14.99	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3022	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; PAINT, CHART PAPER, SHARPENERS, BOOK RINGS, CONSTRUCTION PAPER, FASTENERS	PRIMARY PROGRAMS	TN34677-122859	$	291.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3023	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; PAINT, CHART PAPER, SHARPENERS, BOOK RINGS, CONSTRUCTION PAPER, FASTENERS	ELEMENTARY PROGRAMS	TN34677-122859	$	512.01	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3024	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; PAINT, CHART PAPER, SHARPENERS, BOOK RINGS, CONSTRUCTION PAPER, FASTENERS	EARLY CHILDHOOD PROGRAMS	TN34677-122859	$	40.50	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
3025	4/20/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; LINED CHART PAPER	EARLY CHILDHOOD PROGRAMS	TN34762-123094	$	35.62	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
3026	4/27/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL SUPPLIES; COPIER PAPER	SCHOOL ADMINISTRATION	TN34934-123646	$	607.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3027	4/9/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS MOUSE, SPEAKERS, BINDERS, TISSUE, WEBCAM FOR DATA SERVICES DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN34607-122641	$	100.18	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3028	4/27/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN34942-123692	$	53.13	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3029	4/9/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS MOUSE, SPEAKERS, BINDERS, TISSUE, WEBCAM FOR DATA SERVICES DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN34607-122641	$	170.07	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
3030	4/27/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN34942-123692	$	42.35	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
3031	4/23/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	SUPERVISION OF SPECIAL PROGRAM	TN34868-123426	$	268.05	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3032	4/23/2026	STAPLES BUSINESS ADVANTAGE	PURCHASE; OFFICE SUPPLIES	BOARD OF EDUCATION	TN34845-123321	$	48.74	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3033	4/6/2026	STAPLES BUSINESS ADVANTAGE	CREDIT, RETURNED SURGE PROTECTORS, REF TN 34232-121381	FISCAL SERVICES	TN34516-122357	$	(239.90)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3034	4/6/2026	STAPLES BUSINESS ADVANTAGE	BINDERS, DESK ORGANIZERS, LABEL MAKERS	FISCAL SERVICES	TN34516-122359	$	50.61	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3035	4/6/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	FISCAL SERVICES	TN34516-122360	$	67.01	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3036	4/10/2026	STAPLES BUSINESS ADVANTAGE	HANGING MAILBOXES	FISCAL SERVICES	TN34644-122759	$	56.16	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3037	4/24/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	FISCAL SERVICES	TN34898-123507	$	67.01	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3038	4/27/2026	STAPLES BUSINESS ADVANTAGE	HEADSET	FISCAL SERVICES	TN34940-123686	$	15.25	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3039	4/23/2026	STAPLES BUSINESS ADVANTAGE	PENS, PAPER, NOTEBOOKS, MESSAGE FLAGS	FACILITIES ACQUISITION AND CON	TN34842-123308	$	214.85	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3040	4/2/2026	STAPLES BUSINESS ADVANTAGE	CONTRACT #4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN34442-122090	$	64.73	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3041	4/6/2026	STAPLES BUSINESS ADVANTAGE	STORAGE BINS, PAPER, TONER	INFORMATION SERVICES	TN34512-122349	$	140.10	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3042	4/6/2026	STAPLES BUSINESS ADVANTAGE	STORAGE BINS, PAPER, TONER	INFORMATION SERVICES	TN34512-122349	$	46.70	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3043	4/9/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; TISSUES, DISINFECTANT SPRAY	STAFF SERVICES	TN34615-122662	$	296.91	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3044	4/10/2026	STAPLES BUSINESS ADVANTAGE	SHARPIE MARKERS-LAMINATING SHEETS	STAFF SERVICES	TN34654-122791	$	50.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3045	4/27/2026	STAPLES BUSINESS ADVANTAGE	TISSUE	STAFF SERVICES	TN34951-123725	$	73.04	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3046	4/27/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES LABELS-FILE FOLDERS- SHARPIES ETC	STAFF SERVICES	TN34951-123726	$	143.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3047	4/27/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES-LEGAL	STAFF SERVICES	TN34922-123595	$	132.80	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
3048	4/27/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES-LEGAL	STAFF SERVICES	TN34922-123596	$	115.74	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
3049	4/23/2026	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT--PRINTED LABELS	TECHNOLOGY AND DATA PROCESSING	TN34853-123336	$	4.98	10026601-536000	DISTRICT OFFICE	GENERAL FUND
3050	4/23/2026	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT--PRINTED LABELS	TECHNOLOGY AND DATA PROCESSING	TN34853-123337	$	119.91	10026601-536000	DISTRICT OFFICE	GENERAL FUND
3051	4/23/2026	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT--PRINTED LABELS	TECHNOLOGY AND DATA PROCESSING	TN34853-123339	$	119.29	10026601-536000	DISTRICT OFFICE	GENERAL FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3052	4/23/2026	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT--PRINTED LABELS	TECHNOLOGY AND DATA PROCESSING	TN34853-123340	$	114.93	10026601-536000	DISTRICT OFFICE	GENERAL FUND
3053	4/20/2026	STAPLES BUSINESS ADVANTAGE	EOY COLLECTIONS SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN34759-123090	$	410.73	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3054	4/23/2026	STAPLES BUSINESS ADVANTAGE	MARKERS; TRASH BAGS; SHIPPING BOXES	TECHNOLOGY AND DATA PROCESSING	TN34853-123338	$	206.57	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3055	4/27/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN34929-123619	$	109.03	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3056	4/27/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN34929-123619	$	74.53	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3057	4/3/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; 3 HOLE PUNCH	OPERATION AND MAINTENANCE	TN34472-122184	$	94.42	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3058	4/20/2026	STAPLES BUSINESS ADVANTAGE	CONTRACT #4400022013 FILES & METAL FILE CART	OPERATION AND MAINTENANCE	TN34755-123080	$	142.46	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3059	4/1/2026	STAPLES BUSINESS ADVANTAGE	W/O# 444877 OFFICE CHAIR	OPERATION AND MAINTENANCE	TN34416-122025	$	148.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3060	4/6/2026	STAPLES BUSINESS ADVANTAGE	CONT.#4400022013 STEP STOOLS NOT DELIVERED	OPERATION AND MAINTENANCE	TN34502-122293	$	51.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3061	4/13/2026	STAPLES BUSINESS ADVANTAGE	CREDIT ORDER #7677755132 REF STATEMENT #34502 TRANS #122293	OPERATION AND MAINTENANCE	TN34663-122819	$	(51.07)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3062	4/6/2026	STAPLES BUSINESS ADVANTAGE	SURGE PROTECTORS, PENCILS, HIGHLIGHTERS, FILE FOLDERS	ELEMENTARY PROGRAMS	TN34505-122301	$	106.99	10011388-534500	HE MCCRACKEN	GENERAL FUND
3063	4/6/2026	STAPLES BUSINESS ADVANTAGE	PAPER CLIPS	ELEMENTARY PROGRAMS	TN34505-122302	$	7.50	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3064	4/6/2026	STAPLES BUSINESS ADVANTAGE	EARBUDS	ELEMENTARY PROGRAMS	TN34505-122307	$	151.69	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3065	4/6/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, POST IT NOTES	ELEMENTARY PROGRAMS	TN34505-122306	$	70.21	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3066	4/10/2026	STAPLES BUSINESS ADVANTAGE	LEARNING CHARTS, HANGING CHART	ELEMENTARY PROGRAMS	TN34630-122712	$	59.98	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3067	4/13/2026	STAPLES BUSINESS ADVANTAGE	ALGEBRA FLIP CHART	ELEMENTARY PROGRAMS	TN34671-122841	$	43.13	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3068	4/13/2026	STAPLES BUSINESS ADVANTAGE	GEOMETRY FLIP CHART	ELEMENTARY PROGRAMS	TN34671-122843	$	57.23	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3069	4/30/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, ELECTRIC PENCIL SHARPENER, GLUE STICKS, BINDERS, COLORED PENCILS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN35018-123913	$	339.15	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3070	4/30/2026	STAPLES BUSINESS ADVANTAGE	INDEX CARDS, MARKERS, GLUE STICKS, GLOVES, COLORED PENCILS, BINDER CLIPS	ELEMENTARY PROGRAMS	TN35018-123911	$	352.11	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3071	4/6/2026	STAPLES BUSINESS ADVANTAGE	SURGE PROTECTORS, PENCILS, HIGHLIGHTERS, FILE FOLDERS	ELEMENTARY PROGRAMS	TN34505-122301	$	221.82	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3072	4/2/2026	STAPLES BUSINESS ADVANTAGE	BINDERS, MARKERS, PENCIL SHARPENER, FILE FOLDERS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN34449-122111	$	355.25	10011388-541000-98000	HE MCCRACKEN	GENERAL FUND
3073	4/24/2026	STAPLES BUSINESS ADVANTAGE	WHITE CARD STOCK	PUPIL SERVICE ACTIVITIES	TN34884-123467	$	17.17	10027188-541000	HE MCCRACKEN	GENERAL FUND
3074	4/3/2026	STAPLES BUSINESS ADVANTAGE	ACADEMIC PLANNER FOR INSTRUCTION	KINDERGARTEN PROGRAMS	TN34489-122252	$	24.91	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3075	4/3/2026	STAPLES BUSINESS ADVANTAGE	CONSTRUCTION PAPER, CARD STOCK AND WATERCOLOR PAPER	PRIMARY PROGRAMS	TN34473-122188	$	58.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3076	4/6/2026	STAPLES BUSINESS ADVANTAGE	WATERCOLOR PAPER	PRIMARY PROGRAMS	TN34504-122298	$	33.17	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3077	4/23/2026	STAPLES BUSINESS ADVANTAGE	WATERCOLOR PAINT W/ BRUSHES	PRIMARY PROGRAMS	TN34846-123323	$	25.19	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3078	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN34921-123589	$	354.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3079	4/27/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34921-123590	$	670.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3080	4/30/2026	STAPLES BUSINESS ADVANTAGE	MLP GROUP SUPPLIES / SIPP GROUPS SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35014-123904	$	333.14	10016262-541000	HHI ELEMENTARY	GENERAL FUND
3081	4/24/2026	STAPLES BUSINESS ADVANTAGE	MONITOR STAND FOR PARENT LIAISON	SCHOOL ADMINISTRATION	TN34882-123464	$	30.73	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3082	4/6/2026	STAPLES BUSINESS ADVANTAGE	IB, TESTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN34509-122325	$	41.66	10011496-541000	HHI HIGH	GENERAL FUND
3083	4/20/2026	STAPLES BUSINESS ADVANTAGE	ADMIN, PAPER ORGANIZER	SCHOOL ADMINISTRATION	TN34760-123092	$	31.61	10023396-541000	HHI HIGH	GENERAL FUND
3084	4/27/2026	STAPLES BUSINESS ADVANTAGE	ADMIN, COIN ENVELOPES	SCHOOL ADMINISTRATION	TN34931-123629	$	12.60	10023396-541000	HHI HIGH	GENERAL FUND
3085	4/27/2026	STAPLES BUSINESS ADVANTAGE	ADMIN, PRINTER TONER	SCHOOL ADMINISTRATION	TN34931-123632	$	137.75	10023396-544500	HHI HIGH	GENERAL FUND
3086	4/3/2026	STAPLES BUSINESS ADVANTAGE	RUBBER BANDS, USB CHARGING CABLE, PENCIL SHARPENER AND COMMAND HOOKS	ELEMENTARY PROGRAMS	TN34491-122257	$	44.46	10011387-541000	HHI MIDDLE	GENERAL FUND
3087	4/10/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN34652-122782	$	335.07	10011387-541000	HHI MIDDLE	GENERAL FUND
3088	4/20/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN34771-123119	$	1,005.20	10011387-541000	HHI MIDDLE	GENERAL FUND
3089	4/3/2026	STAPLES BUSINESS ADVANTAGE	RUBBER BANDS, USB CHARGING CABLE, PENCIL SHARPENER AND COMMAND HOOKS	LEARNING DISABILITIES	TN34491-122257	$	29.67	10012787-544500	HHI MIDDLE	GENERAL FUND
3090	4/3/2026	STAPLES BUSINESS ADVANTAGE	RUBBER BANDS, USB CHARGING CABLE, PENCIL SHARPENER AND COMMAND HOOKS	HEALTH SERVICES	TN34491-122257	$	3.37	10021387-541000	HHI MIDDLE	GENERAL FUND
3091	4/6/2026	STAPLES BUSINESS ADVANTAGE	NURSE SUPPLIES; MEDICINE CUPS	HEALTH SERVICES	TN34521-122373	$	14.56	10021387-541000	HHI MIDDLE	GENERAL FUND
3092	4/27/2026	STAPLES BUSINESS ADVANTAGE	NURSE SUPPLIES; SUNDRY JARS	HEALTH SERVICES	TN34949-123719	$	68.89	10021387-541000	HHI MIDDLE	GENERAL FUND
3093	4/27/2026	STAPLES BUSINESS ADVANTAGE	NURSE SUPPLIES; STADIOMETER	HEALTH SERVICES	TN34949-123720	$	64.65	10021387-541000	HHI MIDDLE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3094	4/2/2026	STAPLES BUSINESS ADVANTAGE	PENS	SCHOOL ADMINISTRATION	TN34463-122162	$	41.28	10023387-541000	HHI MIDDLE	GENERAL FUND
3095	4/3/2026	STAPLES BUSINESS ADVANTAGE	DESK CALENDARS	SCHOOL ADMINISTRATION	TN34495-122270	$	76.29	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3096	4/23/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE TESTING SUPPLIES PENCILS AND PAPER	ELEMENTARY PROGRAMS	TN34848-123327	$	134.20	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND
3097	4/27/2026	STAPLES BUSINESS ADVANTAGE	PAPER FOR SCHOOL WIDE TESTING REPLACEMENT STMT: 34848 STMT: 123327	ELEMENTARY PROGRAMS	TN34924-123602	$	72.08	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND
3098	4/27/2026	STAPLES BUSINESS ADVANTAGE	LABELS GUIDANCE SUPPLIES FOR TESTING	GUIDANCE SERVICES	TN34924-123601	$	8.09	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3099	4/6/2026	STAPLES BUSINESS ADVANTAGE	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN34515-122355	$	1,340.26	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3100	4/27/2026	STAPLES BUSINESS ADVANTAGE	WIPES, ENVELOPES; GLUE STICKS	LEARNING DISABILITIES	TN34939-123673	$	32.45	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3101	4/23/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES FOR GUIDANCE	GUIDANCE SERVICES	TN34862-123376	$	140.29	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3102	4/3/2026	STAPLES BUSINESS ADVANTAGE	TONER	LITERACY AND MEDIA SERVICES	TN34484-122233	$	603.84	10022297-544500	MAY RIVER HIGH	GENERAL FUND
3103	4/6/2026	STAPLES BUSINESS ADVANTAGE	GLOVES FOR SECURITY STATIONS	SCHOOL ADMINISTRATION	TN34515-122356	$	180.09	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3104	4/23/2026	STAPLES BUSINESS ADVANTAGE	SCHOOLWIDE KLEENEX AND BATTERIES	SCHOOL ADMINISTRATION	TN34862-123375	$	272.63	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3105	4/10/2026	STAPLES BUSINESS ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES; LAMINATING POUCHES & EASEL PADS	PRIMARY PROGRAMS	TN34620-122688	$	99.58	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3106	4/20/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; STORAGE BINS	EDUCABLE MENTALLY HANDICAPPED	TN34753-123069	$	110.16	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3107	4/24/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; BINDER CLIPS, PENCIL BOXES, ERASERS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN34878-123458	$	41.52	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3108	4/27/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; ENVELOPES	LIMITED ENGLISH PROFICIENCY	TN34914-123561	$	53.58	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3109	4/27/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; NOTE PADS, PENS, MARKERS, STICKY NOTES, HIGHLIGHTERS	LIMITED ENGLISH PROFICIENCY	TN34914-123564	$	50.93	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3110	4/27/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	LITERACY AND MEDIA SERVICES	TN34914-123558	$	201.04	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3111	4/13/2026	STAPLES BUSINESS ADVANTAGE	VISITOR BADGE LABELS / TAGS	SCHOOL ADMINISTRATION	TN34660-122806	$	14.20	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3112	4/27/2026	STAPLES BUSINESS ADVANTAGE	LAMINATING FILM	SCHOOL ADMINISTRATION	TN34914-123559	$	287.69	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3113	4/6/2026	STAPLES BUSINESS ADVANTAGE	CLASS SUPPLIES	SPEECH HANDICAPPED	TN34506-122309	$	37.69	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3114	4/9/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	SPEECH HANDICAPPED	TN34594-122600	$	34.76	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3115	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; WHITEBOARD ERASER	SPEECH HANDICAPPED	TN34672-122844	$	15.75	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3116	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; STAPLER	SPEECH HANDICAPPED	TN34672-122846	$	10.52	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3117	4/6/2026	STAPLES BUSINESS ADVANTAGE	ECSE CLASS SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN34506-122312	$	29.67	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3118	4/3/2026	STAPLES BUSINESS ADVANTAGE	ADMIN DATA FILE BOXES	SCHOOL ADMINISTRATION	TN34477-122201	$	29.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3119	4/10/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES AND POSTER BOARDS	ELEMENTARY PROGRAMS	TN34647-122767	$	113.34	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3120	4/13/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE SUPPLIES	ELEMENTARY PROGRAMS	TN34685-122896	$	1,981.44	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3121	4/13/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE SUPPLIES	ELEMENTARY PROGRAMS	TN34685-122900	$	27.55	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3122	4/20/2026	STAPLES BUSINESS ADVANTAGE	HEADPHONES	ELEMENTARY PROGRAMS	TN34765-123104	$	448.59	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3123	4/20/2026	STAPLES BUSINESS ADVANTAGE	FILE FOLDERS, DISINFECTING WIPES, BATTERIES	SCHOOL ADMINISTRATION	TN34765-123106	$	65.73	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3124	4/20/2026	STAPLES BUSINESS ADVANTAGE	CRAYON BOXES FOR KINDERGARTEN ORIENTATION NIGHT 5/8/26	KINDERGARTEN PROGRAMS	TN34754-123078	$	61.06	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3125	4/6/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES: MISC FOLDERS AND CARDSTOCK FOR FRONT OFFICE USE	SCHOOL ADMINISTRATION	TN34501-122292	$	133.32	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3126	4/13/2026	STAPLES BUSINESS ADVANTAGE	ADMINISTRATIVE SUPPLIES: HAND CART	SCHOOL ADMINISTRATION	TN34662-122810	$	84.15	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3127	4/13/2026	STAPLES BUSINESS ADVANTAGE	ADMINISTRATIVE SUPPLIES: RETURN ADDRESS STAMPS	SCHOOL ADMINISTRATION	TN34662-122811	$	89.01	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3128	4/23/2026	STAPLES BUSINESS ADVANTAGE	PAPER, POST-ITS	PRIMARY PROGRAMS	TN34847-123326	$	316.10	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3129	4/10/2026	STAPLES BUSINESS ADVANTAGE	BOOK BINDINGS	LITERACY AND MEDIA SERVICES	TN34627-122706	$	132.07	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3130	4/23/2026	STAPLES BUSINESS ADVANTAGE	PAPER, POST-ITS	SCHOOL ADMINISTRATION	TN34847-123326	$	62.85	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3131	4/27/2026	STAPLES BUSINESS ADVANTAGE	PENCIL SHARPENERS	SCHOOL ADMINISTRATION	TN34923-123600	$	1,261.19	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3132	4/3/2026	STAPLES BUSINESS ADVANTAGE	ERASERS, PENS	PRIMARY PROGRAMS	TN34493-122262	$	41.63	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3133	4/30/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	PRIMARY PROGRAMS	TN35044-124006	$	3.81	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3134	4/2/2026	STAPLES BUSINESS ADVANTAGE	POST ITS	ELEMENTARY PROGRAMS	TN34465-122167	$	7.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3135	4/3/2026	STAPLES BUSINESS ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN34493-122265	$	670.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3136	4/3/2026	STAPLES BUSINESS ADVANTAGE	POM POMS	ELEMENTARY PROGRAMS	TN34493-122267	$	14.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3137	4/10/2026	STAPLES BUSINESS ADVANTAGE	CARDSTOCK, LABELS ETC	ELEMENTARY PROGRAMS	TN34655-122795	$	30.81	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

3138	4/23/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, PENCILS	ELEMENTARY PROGRAMS	TN34873-123436	$	51.24	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3139	4/23/2026	STAPLES BUSINESS ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN34873-123438	$	17.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3140	4/27/2026	STAPLES BUSINESS ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN34952-123733	$	670.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3141	4/30/2026	STAPLES BUSINESS ADVANTAGE	COATED PAPER	ELEMENTARY PROGRAMS	TN35044-124009	$	551.58	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3142	4/2/2026	STAPLES BUSINESS ADVANTAGE	SCISSORS	MONTESSORI PROGRAMS	TN34465-122165	$	29.30	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3143	4/2/2026	STAPLES BUSINESS ADVANTAGE	PAPER, PENCILS	MONTESSORI PROGRAMS	TN34465-122171	$	11.58	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3144	4/30/2026	STAPLES BUSINESS ADVANTAGE	ERASE CLEANER	MONTESSORI PROGRAMS	TN35044-124004	$	1.56	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3145	4/30/2026	STAPLES BUSINESS ADVANTAGE	TAPE REFILL	MONTESSORI PROGRAMS	TN35044-124008	$	28.17	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3146	4/2/2026	STAPLES BUSINESS ADVANTAGE	MINTS, SOAP, TOWELS ETC FOR NURSE	HEALTH SERVICES	TN34465-122170	$	157.22	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3147	4/3/2026	STAPLES BUSINESS ADVANTAGE	SHEET PROTECTORS, PROJECTOR	ELEMENTARY PROGRAMS	TN34483-122228	$	115.42	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3148	4/9/2026	STAPLES BUSINESS ADVANTAGE	CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN34602-122627	$	63.96	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3149	4/9/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN34602-122631	$	1,675.33	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3150	4/13/2026	STAPLES BUSINESS ADVANTAGE	CREDIT FOR RETURNED ANTI-GLARE SCREEN	ELEMENTARY PROGRAMS	TN34680-122873	$	(108.31)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3151	4/27/2026	STAPLES BUSINESS ADVANTAGE	EASEL PADS, MARKERS, PENCILS, ETC	ELEMENTARY PROGRAMS	TN34937-123666	$	304.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3152	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PAPER ENVELOPES, LAMINATING FILM	KINDERGARTEN PROGRAMS	TN34919-123585	$	651.81	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3153	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PAPER ENVELOPES, LAMINATING FILM	PRIMARY PROGRAMS	TN34919-123585	$	651.81	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3154	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PAPER ENVELOPES, LAMINATING FILM	ELEMENTARY PROGRAMS	TN34919-123585	$	651.81	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3155	4/10/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; STORAGE BINS, LABELS, PENS, MOUSE	SCHOOL ADMINISTRATION	TN34625-122703	$	391.20	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3156	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PAPER ENVELOPES, LAMINATING FILM	SCHOOL ADMINISTRATION	TN34919-123585	$	156.05	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3157	4/10/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; STORAGE BINS, LABELS, PENS, MOUSE	SCHOOL ADMINISTRATION	TN34625-122703	$	57.59	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
3158	4/13/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	SCHOOL ADMINISTRATION	TN34665-122827	$	89.03	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
3159	4/30/2026	STAPLES BUSINESS ADVANTAGE	CARD STOCK; REPLACEMENT	ELEMENTARY PROGRAMS	TN35040-123993	$	91.11	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
3160	4/27/2026	STAPLES BUSINESS ADVANTAGE	5TH GRADE PRIZE BOX ITEMS: MECHANICAL PENCILS	PRIMARY PROGRAMS	TN34916-123570	$	140.05	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3161	4/30/2026	STAPLES BUSINESS ADVANTAGE	PAINT	STUDENT ACTIVITY	TN35025-123936	$	27.65	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3162	4/6/2026	STAPLES BUSINESS ADVANTAGE	OFFICE MANAGER SUPPLIES; ENVELOPES	STUDENT ACTIVITY	TN34511-122344	$	102.87	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3163	4/6/2026	STAPLES BUSINESS ADVANTAGE	OFFICE MANAGER SUPPLIES; ENVELOPES	STUDENT ACTIVITY	TN34511-122345	$	375.43	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3164	4/27/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL SUPPLIES; COPIER PAPER	STUDENT ACTIVITY	TN34934-123646	$	20.31	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3165	4/6/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, GLITTER,MARKERS,INDEX CARDS, CARDSTOCK, EASEL PADS, CORRECTION FLUID	STUDENT ACTIVITY	TN34505-122303	$	406.14	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3166	4/9/2026	STAPLES BUSINESS ADVANTAGE	INDEX CARDS	STUDENT ACTIVITY	TN34593-122599	$	22.87	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3167	4/10/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, PAINT	STUDENT ACTIVITY	TN34630-122713	$	93.44	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3168	4/30/2026	STAPLES BUSINESS ADVANTAGE	YEARBOOK ROOM TASK CHAIRS	STUDENT ACTIVITY	TN35031-123957	$	623.22	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3169	4/23/2026	STAPLES BUSINESS ADVANTAGE	FIELD DAY SUPPLIES: CRAFT STICKS	STUDENT ACTIVITY	TN34843-123313	$	27.32	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3170	4/2/2026	STAPLES BUSINESS ADVANTAGE	WIPES	STUDENT ACTIVITY	TN34465-122169	$	73.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3171	4/2/2026	STAPLES BUSINESS ADVANTAGE	PENS, MINTS, PAPER FOR TESTING	STUDENT ACTIVITY	TN34465-122172	$	586.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3172	4/2/2026	STAPLES BUSINESS ADVANTAGE	PAPER TOWELS	STUDENT ACTIVITY	TN34465-122173	$ 24.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3173	4/9/2026	STAPLES BUSINESS ADVANTAGE	COFFEE, SPOONS, FORKS ETC FOR COMMON AREA	STUDENT ACTIVITY	TN34616-122663	$ 217.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3174	4/13/2026	STAPLES BUSINESS ADVANTAGE	TEACHER CREATED RESOURCES VALU-PAK	STUDENT ACTIVITY	TN34691-122918	$ 46.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3175	4/23/2026	STAPLES BUSINESS ADVANTAGE	TISSUE, WIPES, SPRAY ETC	STUDENT ACTIVITY	TN34873-123439	$ 85.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3176	4/27/2026	STAPLES BUSINESS ADVANTAGE	BRUSHES, PAPER ROLLS, STARTER SET	STUDENT ACTIVITY	TN34952-123735	$ 449.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3177	4/20/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE PLANNING BOARD, LABELS, RED TAPE	STUDENT ACTIVITY	TN34767-123113	$ 444.20	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3178	4/20/2026	STAPLES BUSINESS ADVANTAGE	WALLMATES DRY-ERASE PLANNING BOARD, RED TAPE, ELECTRIC PENCIL	STUDENT ACTIVITY	TN34767-123114	$ 21.19	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3179	4/24/2026	STAPLES BUSINESS ADVANTAGE	EARBUDS, POST IT NOTES, HEADPHONES, EASEL PADS, & COMPOSITION NOTEBOOK	ELEMENTARY PROGRAMS	TN34885-123468	$ 2,042.74	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3180	4/27/2026	STAPLES BUSINESS ADVANTAGE	STORAGE CONTAINERS & GRAPH PAPER	ELEMENTARY PROGRAMS	TN34927-123612	$ 692.22	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3181	4/27/2026	STAPLES BUSINESS ADVANTAGE	MOBILE WHITEBOARD	ELEMENTARY PROGRAMS	TN34927-123615	$ 1,115.50	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3182	4/24/2026	STAPLES BUSINESS ADVANTAGE	EARBUDS, POST IT NOTES, HEADPHONES, EASEL PADS, & COMPOSITION NOTEBOOK	ELEMENTARY PROGRAMS	TN34885-123468	$ 785.68	29611380-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3183	4/6/2026	STAPLES BUSINESS ADVANTAGE	LAMINATING FILM ROLLS	PRIMARY PROGRAMS	TN34508-122323	$ 944.01	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3184	4/24/2026	STAPLES BUSINESS ADVANTAGE	5 PORT HUBS FOR TEACHERS LAPTOPS	PRIMARY PROGRAMS	TN34888-123480	$ 196.92	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3185	4/27/2026	STAPLES BUSINESS ADVANTAGE	PLANNER	PRIMARY PROGRAMS	TN34930-123625	$ 29.67	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3186	4/24/2026	STAPLES BUSINESS ADVANTAGE	5 PORT HUBS FOR TEACHERS LAPTOPS	PRIMARY PROGRAMS	TN34888-123480	$ 1,179.17	20211240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3187	4/6/2026	STAPLES BUSINESS ADVANTAGE	BINDERS, DESK ORGANIZERS, LABEL MAKERS	SUPERVISION OF SPECIAL PROGRAM	TN34516-122359	$ 98.72	20122301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3188	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122139	$ 91.54	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3189	4/2/2026	STAPLES BUSINESS ADVANTAGE	STICKERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122140	$ 144.54	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3190	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122141	$ 91.14	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3191	4/2/2026	STAPLES BUSINESS ADVANTAGE	STICKERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122142	$ 122.07	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3192	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS AND NUMBERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122143	$ 92.81	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3193	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS AND NUMBERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122146	$ 94.09	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3194	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS AND NUMBERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122147	$ 91.54	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3195	4/2/2026	STAPLES BUSINESS ADVANTAGE	BORDER SETS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122148	$ 190.33	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3196	4/2/2026	STAPLES BUSINESS ADVANTAGE	BORDER FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122150	$ 41.93	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3197	4/2/2026	STAPLES BUSINESS ADVANTAGE	LETTERS AND NUMBERS FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122151	$ 91.54	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3198	4/2/2026	STAPLES BUSINESS ADVANTAGE	BORDER FOR CHANGEMAKERS EXHIBITION	PRIMARY PROGRAMS	TN34459-122152	$ 120.80	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL

3199	4/3/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER AND SUMMER SCHOOL BAGS	PRIMARY PROGRAMS	TN34495-122271	$	805.28	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3200	4/23/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES - BRAVO 3RD GR	PRIMARY PROGRAMS	TN34875-123445	$	185.89	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3201	4/24/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES - BRAVO 3RD GR	PRIMARY PROGRAMS	TN34910-123541	$	121.14	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3202	4/2/2026	STAPLES BUSINESS ADVANTAGE	KINETIC SAND AND BINS FOR SENSORY AND POST IT WALL EASEL PADS	PRIMARY PROGRAMS	TN34467-122176	$	108.08	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3203	4/3/2026	STAPLES BUSINESS ADVANTAGE	KINETIC SAND AND BINS	PRIMARY PROGRAMS	TN34495-122269	$	53.40	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3204	4/9/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN34617-122674	$	268.05	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3205	4/3/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN34494-122268	$	97.64	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3206	4/13/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM BINS	ELEMENTARY PROGRAMS	TN34692-122919	$	15.68	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3207	4/13/2026	STAPLES BUSINESS ADVANTAGE	REFUND FOR BROKEN ITEM, TXN 34494-122268	ELEMENTARY PROGRAMS	TN34692-122921	$	(15.68)	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3208	4/27/2026	STAPLES BUSINESS ADVANTAGE	PAPER, FOLDERS, SUPPLIES	ELEMENTARY PROGRAMS	TN34953-123741	$	441.88	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3209	4/30/2026	STAPLES BUSINESS ADVANTAGE	WHITE BOARD ERASERS	ELEMENTARY PROGRAMS	TN35045-124011	$	215.31	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3210	4/10/2026	STAPLES BUSINESS ADVANTAGE	PENCILS, SURGE PROTECTOR, PAPER, ETC	ELEMENTARY PROGRAMS	TN34641-122743	$	220.60	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3211	4/13/2026	STAPLES BUSINESS ADVANTAGE	USB PORT, LABEL HOLDERS	ELEMENTARY PROGRAMS	TN34680-122876	$	52.04	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3212	4/13/2026	STAPLES BUSINESS ADVANTAGE	USB PORT, LABEL HOLDERS	ELEMENTARY PROGRAMS	TN34680-122876	$	31.84	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3213	4/2/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; TAPE, MARKERS. CLIPS, SHEET PROTECTORS	PRIMARY PROGRAMS	TN34464-122164	$	114.09	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3214	4/3/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN34492-122259	$	58.70	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3215	4/27/2026	STAPLES BUSINESS ADVANTAGE	BALLPOINT PENS, TRU RED COPY PAPER, PRE-SHARPENED WOODEN PENCIL	HIGH SCHOOL PROGRAMS	TN34941-123687	$	170.86	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3216	4/27/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN34941-123690	$	49.72	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3217	4/30/2026	STAPLES BUSINESS ADVANTAGE	PAPER & POWER STRIPS FOR ACT, SAT TESTING	HIGH SCHOOL PROGRAMS	TN35033-123964	$	638.71	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3218	4/9/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM/OFFICE SUPPLIES; HIGHLIGHTERS	PRIMARY PROGRAMS	TN34598-122613	$	163.07	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3219	4/6/2026	STAPLES BUSINESS ADVANTAGE	WOODEN PENCILS, COPY PAPER, MARKERS, PENS, RULERS, ETC	ELEMENTARY PROGRAMS	TN34520-122369	$	2,423.09	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3220	4/6/2026	STAPLES BUSINESS ADVANTAGE	COLLEGE RULED FILLER PAPER	ELEMENTARY PROGRAMS	TN34520-122370	$	578.89	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3221	4/6/2026	STAPLES BUSINESS ADVANTAGE	DEGREE PROTRACTOR	ELEMENTARY PROGRAMS	TN34520-122371	$	95.88	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3222	4/24/2026	STAR MUSIC COMPANY, INC	VIOLINS AND CELLOS FOR HHHS	FACILITIES ACQUISITION AND CON	269751	$	5,553.64	54625396-541000-52014	HHI HIGH	CAPITAL FUND
3223	4/24/2026	STAR MUSIC COMPANY, INC	MUSICAL INSTRUMENTS FOR MRHS	FACILITIES ACQUISITION AND CON	269751	$	11,174.49	54625397-541000-52014	MAY RIVER HIGH	CAPITAL FUND
3224	4/24/2026	STATE OF SOUTH CAROLINA	PROVISO FEBRUARY 2026 REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	269752	$	645.80	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3225	4/23/2026	STATION 300 BLUFFTON	STUDENT INCENTIVE FIELD TRIP: BOWLING	STUDENT ACTIVITY	TN34843-123311	$	826.24	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3226	4/20/2026	STATION 300 BLUFFTON	DEPOSIT; iREADY STUDENT BOWLING; STATION 300; BLUFFTON, SC; 4/30/26	STUDENT ACTIVITY	TN34761-123093	$	50.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3227	4/10/2026	STEVEN TROY CUMMINGS	AUTHOR HONORARIUM VISIT 3-26-26	INSTRUCTIONAL PUPIL ACTIVITY	269573	$	2,683.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
3228	4/30/2026	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL/3% CREDIT CARD FEE	OPERATION AND MAINTENANCE	TN35010-123893	$	711.80	10025401-539903	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3229	4/13/2026	STUDENTREASURES	KINDERGARTEN; MEMORY BOOKS	STUDENT ACTIVITY	TN34677-122857	$	107.80	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3230	4/13/2026	STUDENTREASURES	KINDERGARTEN; MEMORY BOOKS	STUDENT ACTIVITY	TN34677-122858	$	215.60	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3231	4/13/2026	STUDENTREASURES	KINDERGARTEN; MEMORY BOOKS	STUDENT ACTIVITY	TN34677-122860	$	188.65	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3232	4/29/2026	SUN COUNTRY AMUSEMENTS	K-1ST STUDENT INCENTIVE EVENT: INFLATABLE GAMES	STUDENT ACTIVITY	TN34979-123813	$	994.37	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3233	4/13/2026	SUNBELT RENTALS INC	W/O# 440809 SCISSOR LIFT	OPERATION AND MAINTENANCE	TN34663-122816	$	1,129.43	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
3234	4/24/2026	SUNBELT RENTALS INC	W/O# 442077-10 LIFT RENTAL	OPERATION AND MAINTENANCE	804005	$	367.60	10025410-532500	DISTRICT OFFICE	GENERAL FUND
3235	4/2/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE AC RENTALS	OPERATION AND MAINTENANCE	803752	$	5,896.58	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3236	4/24/2026	SUNBELT RENTALS INC	W/O# 441674-02 ARTICULATE BOOM - GUTTER CLEANING	OPERATION AND MAINTENANCE	804005	$	1,579.41	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3237	4/17/2026	SUNBELT RENTALS INC	W/O# 426953 PORTABLE HEAT PUMP	OPERATION AND MAINTENANCE	TN34735-123004	$	4,619.60	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3238	4/23/2026	SUNBELT RENTALS INC	W/O# 444782 POWER WASHER RENTAL	OPERATION AND MAINTENANCE	TN34844-123315	$	355.12	10025463-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3239	4/2/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE HEAT/AC PUMP	OPERATION AND MAINTENANCE	803752	$	1,042.51	10025420-532500	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3240	4/23/2026	SUPPLY ROOM INC	AFJROTC; UNIFORM ITEMS FOR CADETS	STUDENT ACTIVITY	TN34859-123367	$	560.24	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3241	4/3/2026	SUPPLYHOUSE.COM	W/O# 442077 DISCHARGE SERVICE VALVE	OPERATION AND MAINTENANCE	TN34472-122185	$	178.58	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3242	4/27/2026	SUPPLYHOUSE.COM	W/O# 437588 (12/18/25) ADJUSTABLE HOLE CUTTER	OPERATION AND MAINTENANCE	TN34917-123581	$	56.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3243	4/2/2026	SWEETWATER SOUND HOLDINGS, LLC.	SWEETWATER - MUSICAL INSTRUMENTS FOR BLMS	FACILITIES ACQUISITION AND CON	269545	$	8,879.82	54625389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
3244	4/2/2026	SWEETWATER SOUND HOLDINGS, LLC.	SWEETWATER - CLARINETS, FLUTES, PICCOLOS FOR WBECHS	FACILITIES ACQUISITION AND CON	269545	$	5,064.68	54625394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
3245	4/24/2026	SWEETWATER SOUND HOLDINGS, LLC.	DIGITAL PIANO FOR WBECHS	FACILITIES ACQUISITION AND CON	269753	$	649.80	54625394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
3246	4/24/2026	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	269753	$	464.80	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
3247	4/2/2026	SWEETWATER SOUND HOLDINGS, LLC.	W/O# 444009 SWEETWATER MICROPHONE	OPERATION AND MAINTENANCE	TN34442-122097	$	402.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3248	4/3/2026	SWEETWATER SOUND HOLDINGS, LLC.	SCC, HAZE MACHINES	STUDENT ACTIVITY	TN34479-122205	$	1,377.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3249	4/10/2026	TARGET	ROOM SPRAY AND WIPES FOR ECSE ROOM	PRESCHOOL HAND SELF-CONT(3/4)	TN34647-122766	$	52.89	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
3250	4/21/2026	TAYLORS	ELEM OUTDOOR SCIENCE CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN34783-123143	$	92.80	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3251	4/24/2026	TCP GLOBAL	SAFETY FACE SHIELDS	TRAINABLE MENTALLY HANDICAPPED	TN34904-123519	$	42.38	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3252	4/9/2026	THE ASSOCIATED COLLEGIATE	QUILL AND SCROLL, GRADUATION REGALIA	STUDENT ACTIVITY	TN34597-122608	$	177.49	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3253	4/21/2026	THE ASSOCIATED COLLEGIATE	QUILL AND SCROLL MEMBERSHIPS FOR YEARBOOK SCHOLARS	STUDENT ACTIVITY	TN34791-123168	$	198.49	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3254	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3255	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND

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

3256	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3257	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3258	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	13,320.15	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3259	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3260	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3261	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3262	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3263	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3264	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3265	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3266	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3267	4/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2026	OPERATION AND MAINTENANCE	269668	$	18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3268	4/10/2026	THE BUDD GROUP, INC	SERVICES; ALL NATIONS BIBLE EVENTS JAN AND FEB	STUDENT ACTIVITY	269668	$	1,120.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3269	4/10/2026	THE BUDD GROUP, INC	SERVICES; KARATE CLUB; FEBRUARY 2026	STUDENT ACTIVITY	269668	$	280.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3270	4/10/2026	THE GRANT EVALUATION GROUP, INC.	ANN EVAL SVCS FOR COASTAL COMM FDN CATALYST GRANT	IMPROVEMENT OF INSTRUCTION	803828	$	46,800.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3271	4/2/2026	THE GRANT EVALUATION GROUP, INC.	MGT SERVICES/ASSISTANCE PRO	SUPERVISION OF SPECIAL PROGRAM	269553	$	30,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3272	4/2/2026	THE GRANT EVALUATION GROUP, INC.	MGT SERVICES/ASSISTANCE PRO	SUPERVISION OF SPECIAL PROGRAM	269553	$	75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3273	4/10/2026	THE GRANT EVALUATION GROUP, INC.	DYNAMIC PROGRAM EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	803828	$	75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3274	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3275	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	2,516.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3276	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3277	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	2,458.08	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3278	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	3,659.32	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3279	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3280	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	1,916.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3281	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3282	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3283	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	718.66	10025405-532311	KING STREET	GENERAL FUND
3284	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3285	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$	2,400.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND

3286	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 3,024.08	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3287	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3288	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3289	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 2,025.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3290	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 2,000.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3291	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 3,833.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3292	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3293	4/24/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES APR 2026	OPERATION AND MAINTENANCE	804006	$ 3,166.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3294	4/2/2026	THE GREENERY INC.	BVB #21-034 - FRONT ENTRANCE/PARKING LOT UPGRADE	STUDENT ACTIVITY	803753	$ 11,930.10	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3295	4/3/2026	THE HOME DEPOT	SCIENCE, STORAGE BINS	HIGH SCHOOL PROGRAMS	TN34479-122213	$ 206.76	10011496-541000-93000	HHI HIGH	GENERAL FUND
3296	4/23/2026	THE INSTRUMENTALIST AWARD	BAND AWARD	STUDENT ACTIVITY	TN34862-123382	$ 95.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3297	4/23/2026	THE NATIONAL BETA CLUB	NEW MEMBER REGISTRATIONS	STUDENT ACTIVITY	TN34857-123354	$ 247.40	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3298	4/7/2026	THE NATIONAL BETA CLUB	DUES PAYMENT	STUDENT ACTIVITY	TN34539-122433	$ 352.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3299	4/9/2026	THE PALMET PALMETTOED	REGISTRATION; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC - 06/15-17	HIGH SCHOOL PROGRAMS	TN34586-122581	$ 480.69	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
3300	4/7/2026	THE PALMET PALMETTOED	REGISTRATION; PALMETTO STATE SUMMIT; CHARLESTON, SC; JUNE 15-17	GUIDANCE SERVICES	TN34526-122388	$ 480.69	39521280-533202	BEAUFORT MIDDLE	EIA FUND
3301	4/22/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN34826-123258	$ 430.19	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3302	4/24/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN34897-123506	$ 475.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3303	4/28/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN34965-123769	$ 475.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3304	4/28/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN34965-123777	$ 475.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3305	4/1/2026	THE PALMETTO EDUCATION	REGISTRATION, PALMETTO STATE ED. SUMMIT; CHS, SC; 6/15-6/17 LM	GUIDANCE SERVICES	TN34432-122062	$ 430.19	10021201-533202	DISTRICT OFFICE	GENERAL FUND
3306	4/28/2026	THE RODERICK GROUP/HERFF JONES	STUDENT GRADUATION SUPPLIES	STUDENT ACTIVITY	TN34965-123771	$ 258.59	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3307	4/3/2026	THE UPS STORE	PHOTOGRAPHY, SHIPPING COST	STUDENT ACTIVITY	TN34479-122215	$ 175.91	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3308	4/20/2026	THE WEBSTAURANT STORE INC	W/O# 444877 NO PARKING SIGN	OPERATION AND MAINTENANCE	TN34755-123079	$ 122.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3309	4/24/2026	THEME PARTIES AND SPECIAL EVENTS INC	MRHS PROM DECORATIONS & DJ SERVICES DEPOSIT	STUDENT ACTIVITY	269755	$ 12,000.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3310	4/10/2026	THERMOBIND.COM	HARD COVERS PORTRAIT	ELEMENTARY PROGRAMS	TN34636-122732	$ 319.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3311	4/24/2026	THOMAS GREIG	BLHS LAX BOYS SCRIM 2-10-26 $25.00	STUDENT ACTIVITY	269706	$ 25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3312	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$ 26,017.78	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
3313	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$ 69.00	54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND

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

3314	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	7,436.77	54425389-553003-52019	BLUFFTON MIDDLE	CAPITAL FUND
3315	4/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803912	$	2,268.08	54625334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
3316	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	1,399.64	55525334-539904-52019	COOSA ELEMENTARY	CAPITAL FUND
3317	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	16,692.09	54425352-532300-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3318	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	102.00	54425352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3319	4/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803912	$	56.30	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
3320	4/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803912	$	133,749.14	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
3321	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	9,959.63	54625374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3322	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	1,464.64	54425338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
3323	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	197.40	54625338-532300-52020	PORT ROYAL ELEMENTARY	CAPITAL FUND
3324	4/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803912	$	5,663.61	55525338-552005-52000	PORT ROYAL ELEMENTARY	CAPITAL FUND
3325	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	13,076.93	55525383-552017-52019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3326	4/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803912	$	51,046.76	51325394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
3327	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	5,718.00	51325394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
3328	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	119,734.02	51325354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3329	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	120,606.35	51325385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3330	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804007	$	3,277,829.83	51325371-552005-50000	MAINTENANCE	CAPITAL FUND
3331	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FOOD SERVICES	804007	$	2,106.47	60025671-554000-51001	FOOD SERVICES	FOOD SERVICE FUND
3332	4/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	STUDENT ACTIVITY	804007	$	4,907.60	70895300-553003	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3333	4/9/2026	THOMSON WEST TCD	LIBRARY CHARGES PLAN-LEGAL	STAFF SERVICES	TN34589-122587	$	82.60	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3334	4/14/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN34698-122935	$	914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3335	4/22/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN34817-123233	$	603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3336	4/2/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269490	$	60,842.44	100 -245466	DISTRICT OFFICE	GENERAL FUND
3337	4/24/2026	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	803934	$	61,124.07	100 -245466	DISTRICT OFFICE	GENERAL FUND
3338	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	11,130.86	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3339	4/2/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	803754	$	50,323.71	10025898-539900	BLUFFTON HIGH	GENERAL FUND
3340	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	11,130.86	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
3341	4/2/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	803754	$	50,323.70	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
3342	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	11,130.86	10025888-539900	HE MCCRACKEN	GENERAL FUND
3343	4/2/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	803754	$	50,323.70	10025888-539900	HE MCCRACKEN	GENERAL FUND
3344	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	2,782.72	10025897-539900	MAY RIVER HIGH	GENERAL FUND
3345	4/2/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	803754	$	50,323.70	10025897-539900	MAY RIVER HIGH	GENERAL FUND
3346	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	5,565.43	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3347	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	5,565.43	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3348	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	2,782.72	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
3349	4/2/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	803754	$	5,565.43	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3350	4/2/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	803754	$	50,323.70	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3351	4/13/2026	TRACTOR SUPPLY	REFILL PROPANE GAS TANKS FOR TOWABLE GRILLS	FOOD SERVICES	TN34688-122913	$	88.88	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3352	4/27/2026	TRACTOR SUPPLY	REFILL PROPANE TANKS FOOD TRAILER	FOOD SERVICES	TN34946-123701	$	140.78	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND

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

3353	4/10/2026	TRACY E. LEENMAN	SAXOPHONE FOR BLHS	FACILITIES ACQUISITION AND CON	269592	$	2,687.10	54625398-541000-52014	BLUFFTON HIGH	CAPITAL FUND
3354	4/27/2026	TRANE US INC COMMERCIAL	W/O# 441070, 441842, 444054 REFRIGERANT 10HP MOTOR WIRE HARNESS	OPERATION AND MAINTENANCE	TN34917-123578	$	279.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3355	4/27/2026	TRANE US INC COMMERCIAL	W/O# 441070, 441842, 444054 REFRIGERANT 10HP MOTOR WIRE HARNESS	OPERATION AND MAINTENANCE	TN34917-123578	$	1,212.11	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3356	4/27/2026	TRANE US INC COMMERCIAL	W/O# 441070, 441842, 444054 REFRIGERANT 10HP MOTOR WIRE HARNESS	OPERATION AND MAINTENANCE	TN34917-123578	$	1,170.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3357	4/2/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 040326	PAYROLL	269491	$	212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
3358	4/24/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269683	$	212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
3359	4/10/2026	TRAVEL VENTURES OF BAY COUNTY INC	PROCESSING FEE SC DECA TRIP APRIL 2026	INSTRUCTIONAL PUPIL ACTIVITY	269669	$	24.00	10019090-566000	BEAUFORT HIGH	GENERAL FUND
3360	4/24/2026	TRAVEL VENTURES OF BAY COUNTY INC	TRAVEL VENTURES PROCESSING FEE FOR DECA NATIONAL	INSTRUCTIONAL PUPIL ACTIVITY	269756	$	72.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3361	4/10/2026	TRAVEL VENTURES OF BAY COUNTY INC	PROCESSING FEE SC DECA TRIP APRIL 2026	STUDENT ACTIVITY	269669	$	48.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3362	4/21/2026	TRAVELIN TOMS	STAFF APPRECIATION COFFEE TRUCK	STUDENT ACTIVITY	TN34776-123129	$	741.98	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3363	4/21/2026	TREERING	YEARBOOKS FOR 2026	STUDENT ACTIVITY	TN34778-123134	$	163.24	70622050-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3364	4/23/2026	TRIM AND TASSELS	CATE, HONOR CORDS	VOCATIONAL PROGRAMS	TN34855-123348	$	584.44	10011596-541000	HHI HIGH	GENERAL FUND
3365	4/30/2026	TRIM AND TASSELS	SCIENCE NHS, HONOR CORDS	STUDENT ACTIVITY	TN35023-123926	$	165.34	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3366	4/15/2026	TRIM AND TASSELS	NHS, HONOR CORDS	STUDENT ACTIVITY	TN34713-122956	$	752.16	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3367	4/23/2026	TROPHY DEPOT	TROPHIES FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN34861-123372	$	179.83	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3368	4/24/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 041726	PAYROLL	269684	$	356,972.67	100 -245860	DISTRICT OFFICE	GENERAL FUND
3369	4/8/2026	TRUTECH TOOLS, LTD	W/O# 444877 1/8" SLOTTED &SCHRADER	OPERATION AND MAINTENANCE	TN34553-122471	$	42.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3370	4/10/2026	TST FRANKIE BONES	ADMIN, APPRECIATION LUNCH	STUDENT ACTIVITY	TN34634-122727	$	105.69	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3371	4/3/2026	TST FRANKIE BONES	ADMIN, APPRECIATION LUNCH	STUDENT ACTIVITY	TN34479-122210	$	167.67	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3372	4/8/2026	TST FRANKIE BONES	ADMIN, APPRECIATION LUNCH	STUDENT ACTIVITY	TN34562-122498	$	35.86	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3373	4/24/2026	TST STREET MEET THE AMER	THEATRE, CAST CREW DINNER	STUDENT ACTIVITY	TN34889-123481	$	570.02	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3374	4/27/2026	TST THE SMOKEHOUSE	THEATRE, DINNER CAST AND CREW	STUDENT ACTIVITY	TN34931-123630	$	841.52	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3375	4/9/2026	TURN 1 AUTO CARE, LLC	W/O# 444817 MOUNT AND BALANCE TIRES	OPERATION AND MAINTENANCE	TN34585-122576	$	273.23	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3376	4/9/2026	TURN 1 AUTO CARE, LLC	W/O# 444817 VEHICLE REPAIR	OPERATION AND MAINTENANCE	TN34585-122577	$	157.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3377	4/10/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803916	$	143,554.51	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3378	4/24/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804009	$	178,157.66	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3379	4/10/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	803916	$	46,927.49	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3380	4/24/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804009	$	63,618.51	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3381	4/10/2026	TWINMED LLC	BAND-AIDS	HEALTH SERVICES	269670	$	75.24	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3382	4/10/2026	TWINMED LLC	GLOVES, BAND-AIDS, SALINE WASH ETC	HEALTH SERVICES	269670	$	155.40	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3383	4/2/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 411664-92 REPLACED SPEAKER AND CORRECT DAMAGE	OPERATION AND MAINTENANCE	803755	$	923.40	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3384	4/2/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 411664-92 REPLACED SPEAKER AND CORRECT DAMAGE	OPERATION AND MAINTENANCE	803755	$	1,403.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3385	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441956-90 LEAK REPAIR / SPRINKLER HEAD	OPERATION AND MAINTENANCE	804010	$	903.50	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3386	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441956-90 LEAK REPAIR / SPRINKLER HEAD	OPERATION AND MAINTENANCE	804010	$	123.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3387	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	804010	$	450.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3388	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804010	$	1,515.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3389	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 444727-40 REPLACED SMOKE HEADS	OPERATION AND MAINTENANCE	804010	$	738.72	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
3390	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 444727-40 REPLACED SMOKE HEADS	OPERATION AND MAINTENANCE	804010	$	357.45	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3391	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	804010	$	630.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3392	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL SERVICE AGREEMENT	OPERATION AND MAINTENANCE	804010	$	280.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3393	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804010	$	850.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3394	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	804010	$	270.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3395	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804010	$	758.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3396	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 442766-96 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	804010	$	2,935.28	10025496-532301	HHI HIGH	GENERAL FUND
3397	4/2/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 442599-35 HORN STROBE REPAIR	OPERATION AND MAINTENANCE	803756	$	341.82	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3398	4/2/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 442599-35 HORN STROBE REPAIR	OPERATION AND MAINTENANCE	803756	$	356.69	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3399	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ALARM-DETECTION MONITOR	OPERATION AND MAINTENANCE	804010	$	166.67	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3400	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 429405-79 REPLACED MICRO SWITCH	OPERATION AND MAINTENANCE	804010	$	988.30	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3401	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT - ORIGINAL INSTALLER ALARM & DETECTION MON	OPERATION AND MAINTENANCE	804010	$	549.72	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3402	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ALARM & DETECTION MON	OPERATION AND MAINTENANCE	804010	$	618.66	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3403	4/24/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM & DETECTION	OPERATION AND MAINTENANCE	804010	$	582.43	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3404	4/29/2026	ULINE SHIP SUPPLIES	W/O# 444887 SHIPPING BOXES	OPERATION AND MAINTENANCE	TN34980-123816	$	2,479.01	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3405	4/20/2026	ULINE SHIP SUPPLIES	EOY COLLECTION SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN34759-123091	$	3,465.43	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3406	4/8/2026	ULINE SHIP SUPPLIES	W/O# 444877 FLAMMABLE STORAGE & BATH TISSUE DISPENSER	OPERATION AND MAINTENANCE	TN34553-122470	$	3,824.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3407	4/8/2026	ULINE SHIP SUPPLIES	W/O# 444877 BATH TISSUE DISPENSER	OPERATION AND MAINTENANCE	TN34553-122472	$	286.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3408	4/16/2026	ULINE SHIP SUPPLIES	W/O# 427411 CASTERS	OPERATION AND MAINTENANCE	TN34721-122973	$	102.27	10025488-541001	HE MCCRACKEN	GENERAL FUND
3409	4/13/2026	ULINE SHIP SUPPLIES	HEAVY DUTY VELCRO STRAPPING FOR ATHLETICS	STUDENT ACTIVITY	TN34682-122888	$	47.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3410	4/1/2026	UNDISPUTED BELTS	LIBRARY BOOK COMPETITION AWARD	LITERACY AND MEDIA SERVICES	TN34429-122052	$	338.00	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND
3411	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND

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

3412	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3413	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3414	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3415	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3416	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3417	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3418	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3419	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3420	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	36.32	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3421	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3422	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3423	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3424	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3425	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3426	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3427	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3428	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3429	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3430	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3431	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3432	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3433	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3434	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3435	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	47.92	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3436	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	45.64	10025496-532201	HHI HIGH	GENERAL FUND
3437	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	91.28	10025496-532201	HHI HIGH	GENERAL FUND
3438	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
3439	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	47.92	10025487-532201	HHI MIDDLE	GENERAL FUND
3440	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3441	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	59.44	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3442	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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

3443	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3444	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3445	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
3446	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	36.32	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3447	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	18.95	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3448	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3449	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3450	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3451	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3452	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3453	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3454	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3455	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3456	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122181	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3457	4/22/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING AT PVES	OPERATION AND MAINTENANCE	TN34807-123215	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3458	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3459	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3460	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3461	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3462	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3463	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3464	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3465	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	31.38	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3466	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3467	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3468	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3469	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123569	$	23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3470	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3471	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	130.60	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3472	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3473	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	47.92	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

3474	4/3/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34470-122182	$	15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3475	4/27/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN34915-123568	$	31.38	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3476	4/2/2026	UNITED AIR FILTER COMPANY	W/O# 440424-02 AC FILTERS	OPERATION AND MAINTENANCE	269547	$	2,859.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3477	4/24/2026	UNITED AIR FILTER COMPANY	BCSD IFB #22-018 HVAC FILTERS	OPERATION AND MAINTENANCE	269766	$	19,240.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3478	4/24/2026	UNITED AIR FILTER COMPANY	W/O# 442602-02 HVAC FILTER	OPERATION AND MAINTENANCE	269766	$	3,127.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3479	4/6/2026	UNITED ART AND EDUCATION	ART CLASS RESTOCK	PRIMARY PROGRAMS	TN34508-122316	$	1,003.06	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3480	4/2/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 040326	FISCALS SERVICES	269492	$	542.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3481	4/24/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 041726	FISCALS SERVICES	269685	$	542.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3482	4/10/2026	UNIVERSAL STEEL	STEEL STOCK FOR NEW WELDING SHOP	VOCATIONAL PROGRAMS	TN34643-122751	$	2,754.19	32911597-541000	MAY RIVER HIGH	EIA FUND
3483	4/9/2026	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; 2026 SE SCHOOL BEHAVIOR CONF. VIRTUAL-4/15-4/17 DL	SUPERVISION OF SPECIAL PROGRAM	TN34610-122647	$	225.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3484	4/24/2026	UNIVERSITY OF SOUTH CAROLINA	ANNE FRANK CENTER - 8TH GRADE FIELD TRIP	STUDENT ACTIVITY	269758	$	530.00	70852300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3485	4/9/2026	USA TODAY	LOCALIQ - ADVERTISING, FEBRUARY - MARCH 2026	OPERATION AND MAINTENANCE	TN34605-122639	$	273.71	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3486	4/9/2026	USA TODAY	LOCALIQ - ADVERTISING, FEBRUARY - MARCH 2026	STAFF SERVICES	TN34605-122639	$	99.40	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3487	4/2/2026	USCB CENTER FOR THE ARTS	STUDENTS SEUSSICAL MUSICAL ADMISSION TICKETS 5/14/26	INSTRUCTIONAL PUPIL ACTIVITY	TN34447-122108	$	400.00	84819081-566000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3488	4/7/2026	USPS CERTIFIED POSTAGE	USPS CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN34535-122421	$	20.96	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3489	4/30/2026	VISTAPRINT	PRINTING FOR ADMIN	SCHOOL ADMINISTRATION	TN35038-123988	$	373.71	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3490	4/2/2026	VITAL RECORDS HOLDINGS, LLC	ANNUAL FEE FOR RECORDS STORAGE 3/1/26-2/28/27	PRE-PAID EXPENSE	269548	$	4,425.97	100 -1192	DISTRICT OFFICE	GENERAL FUND
3491	4/10/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	269671	$	8.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3492	4/24/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	269759	$	8.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3493	4/30/2026	VWR INTERNATIONAL (WARDS SCIENTIFIC)	SCIENCE; LAB CHEMICAL POTASSIUM CHLORIDE	HIGH SCHOOL PROGRAMS	TN35035-123978	$	8.33	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
3494	4/22/2026	WAL MART	SCHOOL WIDE ICE CREAM SOCIAL	STUDENT ACTIVITY	TN34838-123290	$	44.70	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3495	4/23/2026	WALGREENS	PRE-K DISPOSABLE CAMERA PROCESSING	EARLY CHILDHOOD PROGRAMS	TN34843-123312	$	36.24	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3496	4/2/2026	WALMART	SNACKS FOR RECOGNITION FOR PARA PROFESSIONALS	SCHOOL ADMINISTRATION	TN34445-122103	$	70.83	84423362-541000	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3497	4/29/2026	WALMART	STORAGE BINS FOR EVENTS	STUDENT ACTIVITY	TN35006-123888	$	41.86	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3498	4/10/2026	WALMART	SCIENCE SATURDAY SUPPLIES	STUDENT ACTIVITY	TN34653-122789	$	0.29	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3499	4/10/2026	WALMART	SCIENCE SATURDAY	STUDENT ACTIVITY	TN34653-122790	$	26.59	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3500	4/21/2026	WALMART	3RD-5TH GRADE iREADY CELEBRATION	STUDENT ACTIVITY	TN34801-123194	$	81.70	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3501	4/29/2026	WALMART	ICE POPS FOR iREADY INCENTIVES	STUDENT ACTIVITY	TN35006-123887	$	24.63	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3502	4/29/2026	WALMART	SUPPLIES FOR TEACHER APPRECIATION WEEK-HOT DOG BUNS	STUDENT ACTIVITY	TN35006-123885	$	5.92	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3503	4/29/2026	WALMART	TEACHER APPRECIATION WEEK SUPPLIES	STUDENT ACTIVITY	TN35006-123886	$	126.88	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3504	4/21/2026	WALMART	ACADEMIC ARTS NIGHT-ART	PARENTING/FAMILY LITERACY	TN34801-123193	$	54.03	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3505	4/27/2026	WALMART	PISA ACADEMIC ARTS NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN34950-123721	$	250.64	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3506	4/27/2026	WALMART	ACADEMIC ARTS NIGHT SUPPLIES-PISA	PARENTING/FAMILY LITERACY	TN34950-123722	$	40.48	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3507	4/27/2026	WALMART	RAST ACADEMIC ARTS SUPPLIES	PARENTING/FAMILY LITERACY	TN34950-123723	$	10.31	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3508	4/10/2026	WALMART	LEADERSHIP DAY FOOD SUPPLIES	PARENTING/FAMILY LITERACY	TN34653-122788	$	148.82	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3509	4/8/2026	WALMART	SUPPLIES - WATER AND BUBBLE TUMBLERS	PARENTING/FAMILY LITERACY	TN34557-122482	$	33.24	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3510	4/28/2026	WALMART	FRUIT AND WATER FOR PAT GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN34957-123758	$	22.26	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
3511	4/7/2026	WALMART	Purchase	VOCATIONAL PROGRAMS	TN34524-122381	$	773.64	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3512	4/7/2026	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN34524-122383	$	518.33	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3513	4/7/2026	WALMART	MART #1383 - Purchase	VOCATIONAL PROGRAMS	TN34524-122384	$	26.10	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3514	4/22/2026	WALMART	Purchase	VOCATIONAL PROGRAMS	TN34809-123220	$	88.87	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3515	4/22/2026	WALMART	MART #1383 - Purchase	VOCATIONAL PROGRAMS	TN34809-123221	$	531.60	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3516	4/27/2026	WALMART	PICTURE FRAMES	KINDERGARTEN PROGRAMS	TN34948-123705	$	93.24	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3517	4/27/2026	WALMART	ART NOTEBOOKS	PRIMARY PROGRAMS	TN34948-123709	$	84.77	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3518	4/28/2026	WALMART	BLACKOUT CURTAINS	EARLY CHILDHOOD PROGRAMS	TN34969-123785	$	49.69	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3519	4/29/2026	WALMART	SAND BUCKETS	EARLY CHILDHOOD PROGRAMS	TN35003-123879	$	19.88	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3520	4/23/2026	WALMART	PROJECT MATERIALS FOR LIM CLUB	PRIMARY PROGRAMS	TN34854-123346	$	22.53	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3521	4/6/2026	WALMART	SPED ROOM SUPPLIES	LEARNING DISABILITIES	TN34508-122319	$	305.73	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3522	4/6/2026	WALMART	SPED CLASS SUPPLIES	LEARNING DISABILITIES	TN34508-122320	$	170.36	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3523	4/24/2026	WALMART	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN34881-123462	$	36.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3524	4/30/2026	WALMART	NURSE SUPPLIES; MEDICINES, MICROWAVE, DISINFECTING WIPES, TISSUES AND ETC.	HEALTH SERVICES	TN35041-123995	$	467.45	10021387-541000	HHI MIDDLE	GENERAL FUND
3525	4/30/2026	WALMART	NURSE SUPPLIES; MEDICINES, TISSUE, STORAGE BAGS, BAND-AIDS, DISINFECTING WIPES AND ETC.	HEALTH SERVICES	TN35041-123996	$	479.76	10021387-541000	HHI MIDDLE	GENERAL FUND
3526	4/30/2026	WALMART	NURSE SUPPLIES; BOTTLED WATER	HEALTH SERVICES	TN35041-123997	$	16.41	10021387-541000	HHI MIDDLE	GENERAL FUND
3527	4/23/2026	WALMART	5 GALLON BOTTLED WATER FOR MOBILES	HIGH SCHOOL PROGRAMS	TN34862-123377	$	-	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3528	4/23/2026	WALMART	5 GALLON BOTTLED WATER FOR MOBILES	SCHOOL ADMINISTRATION	TN34862-123377	$	15.76	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3529	4/23/2026	WALMART	LEADER IN ME TALES & TREATS CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN34841-123305	$	5.47	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3530	4/23/2026	WALMART	LEADER IN ME TALES & TREATS CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN34841-123305	$	17.67	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
3531	4/10/2026	WALMART	STEM CLASSROOM SUPPLIES - BOOK BINS	ELEMENTARY PROGRAMS	TN34620-122689	$	56.95	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3532	4/23/2026	WALMART	STEM CLASSROOM CAMP EAGLES LEARNING ACTIVITY / PROJECT SUPPLIES - SOLAR SMORES	INSTRUCTIONAL PUPIL ACTIVITY	TN34841-123306	$	78.58	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
3533	4/29/2026	WALMART	STEM CLASSROOM CAMP EAGLES LEARNING ACTIVITY / PROJECT SUPPLIES - SOLAR SMORES	INSTRUCTIONAL PUPIL ACTIVITY	TN34978-123812	$	2.50	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
3534	4/7/2026	WALMART	EYE GLASS REPAIR KITS FOR WBES NURSE	HEALTH SERVICES	TN34530-122408	$	14.69	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3535	4/10/2026	WALMART	PLASTIC SIGN HOLDER	SCHOOL ADMINISTRATION	TN34651-122779	$	42.38	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3536	4/13/2026	WALMART	FIELD DAY POPSICLES	PRIMARY PROGRAMS	TN34689-122915	$	47.00	83211233-541000-90004	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3537	4/22/2026	WALMART	FLOWERS STAFF RECOGNITION	INFORMATION SERVICES	TN34822-123246	$	26.47	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3538	4/2/2026	WALMART	WOODEN PLAY N STORE BUILDING/ THE FOUNDATION OF EXCELLENCE GRANT	PRIMARY PROGRAMS	TN34445-122104	$	126.14	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3539	4/8/2026	WALMART	RECOGNITION FOR ASST. PRINCIPAL / LIBRARIAN	SCHOOL ADMINISTRATION	TN34554-122473	$	45.86	84423362-541000	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3540	4/22/2026	WALMART	SNACKS FOR APPRECIATION DAY FOR ADMIN ASST.	SCHOOL ADMINISTRATION	TN34811-123224	$	67.70	84423362-541000	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3541	4/6/2026	WALMART	FIELD DAY SNACKS	PRIMARY PROGRAMS	TN34506-122311	$	451.84	83211237-541000-90004	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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

3542	4/3/2026	WALMART	CAREER DAY - COOKIES, CHIPS, WATER	STUDENT ACTIVITY	TN34490-122255	$	112.94	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3543	4/13/2026	WALMART	FIELD DAY POPSICLES	STUDENT ACTIVITY	TN34689-122915	$	23.56	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3544	4/22/2026	WALMART	SOFT PEPPERMINT CANDY, ASSORTED CANDY FOR TESTING AND MEETINGS	STUDENT ACTIVITY	TN34824-123253	$	34.88	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3545	4/22/2026	WALMART	SOFT PEPPERMINT CANDY AND CHOCOLATES FOR TESTING AND MEETINGS	STUDENT ACTIVITY	TN34824-123254	$	243.96	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3546	4/9/2026	WALMART	SPED COOKING SKILLS; VANILLA, CHOC CHIPS, SUGAR, COCOA, YOGURT	STUDENT ACTIVITY	TN34609-122645	$	47.66	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3547	4/2/2026	WALMART	MONTHLY CELEBRATION SUPPLIES; BALLOONS, TISSUE PAPER, GIFT BAGS	STUDENT ACTIVITY	TN34461-122159	$	119.25	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3548	4/1/2026	WALMART	STAFF RECOGNITIONS; TREAT BAGS	STUDENT ACTIVITY	TN34423-122038	$	74.33	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3549	4/3/2026	WALMART	INSTRUCTIONAL COACHES; CANDY FOR PLCS	STUDENT ACTIVITY	TN34481-122222	$	62.59	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3550	4/16/2026	WALMART	STAFF SNACK SHOP; ASSORTMENT OF CHIPS	STUDENT ACTIVITY	TN34727-122991	$	31.41	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3551	4/20/2026	WALMART	STAFF SNACK SHOP; DRINKS, CHIPS, CRACKERS, CANDY BARS, DEBBIE CAKES, ICE CREAM	STUDENT ACTIVITY	TN34762-123096	$	294.56	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3552	4/30/2026	WALMART	STAFF SNACK SHOP; DEBBIE CAKES, POP TARTS, INDIVIDUAL WRAPPED DONUTS AND COFFEE CAKES	STUDENT ACTIVITY	TN35026-123941	$	23.34	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3553	4/7/2026	WALMART	FIELD DAY; POP ICE	STUDENT ACTIVITY	TN34532-122411	$	35.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3554	4/20/2026	WALMART	REFUND - MARSHMALLOWS; REF. ORIG TN 32351-114972	STUDENT ACTIVITY	TN34762-123095	$	(99.98)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3555	4/27/2026	WALMART	FAMILY NIGHT; CANDY FOR PARENT GAME	STUDENT ACTIVITY	TN34934-123644	$	14.84	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3556	4/27/2026	WALMART	TESTING SNACKS; CHIPS, COOKIES, BARS	STUDENT ACTIVITY	TN34934-123645	$	49.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3557	4/27/2026	WALMART	TESTING SNACKS; CHIPS, COOKIES, BARS	STUDENT ACTIVITY	TN34934-123648	$	678.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3558	4/27/2026	WALMART	FAMILY NIGHT; CANDY FOR PARENT GAME	STUDENT ACTIVITY	TN34934-123650	$	82.55	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3559	4/30/2026	WALMART	TESTING SNACKS; CHIPS, GUMMIES, CHEESE ITS	STUDENT ACTIVITY	TN35026-123940	$	46.81	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3560	4/30/2026	WALMART	FAMILY NIGHT; CANDY FOR PARENT GAME	STUDENT ACTIVITY	TN35026-123942	$	21.49	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3561	4/6/2026	WALMART	INDOOR BARSTOOLS	STUDENT ACTIVITY	TN34505-122308	$	73.86	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3562	4/9/2026	WALMART	ITALIAN ICE CUPS FOR READ ALOUD	STUDENT ACTIVITY	TN34588-122586	$	26.60	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3563	4/7/2026	WALMART	FRENCH NHS, GROCERIES	STUDENT ACTIVITY	TN34529-122402	$	184.21	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3564	4/10/2026	WALMART	CBI, LIVING SKILLS GROCERIES	STUDENT ACTIVITY	TN34634-122724	$	96.15	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3565	4/9/2026	WALMART	PLANTER BOXES AND GARDEN HANGER POLE	STUDENT ACTIVITY	TN34614-122656	$	95.37	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3566	4/9/2026	WALMART	GARDENING GLOVES, AND VARIOUS SEEDS	STUDENT ACTIVITY	TN34614-122657	$	26.69	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3567	4/9/2026	WALMART	HUMMINGBIRD FEEDER, WATERING CAN, PRUNERS, GARDEN SOIL AND SEED STARTING MIX	STUDENT ACTIVITY	TN34614-122658	$	68.61	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3568	4/24/2026	WALMART	SCHOOL WIDE ICE CREAM SOCIAL	STUDENT ACTIVITY	TN34910-123539	$	73.32	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3569	4/1/2026	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN34436-122069	$	16.90	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3570	4/30/2026	WALMART	CUPCAKES FOR BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN35045-124010	$	16.90	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3571	4/22/2026	WALMART	YELLOW DAY SUPPLIES	STUDENT ACTIVITY	TN34837-123285	$	20.84	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3572	4/22/2026	WALMART	YELLOW DAY SUPPLIES	STUDENT ACTIVITY	TN34837-123286	$	52.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3573	4/23/2026	WALMART	YELLOW DAY SUPPLIES	STUDENT ACTIVITY	TN34874-123444	$	14.70	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3574	4/2/2026	WALMART	1ST GRADE EAGLES STUDENT AWARDS CELEBRATION WITH PARENTS; REFRESHMENTS	STUDENT ACTIVITY	TN34440-122086	$	92.47	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3575	4/23/2026	WALMART	TEST PREP ACTIVITY STUDENT SUPPLIES FOR CAMP EAGLES; SMORES SNACK ITEMS	STUDENT ACTIVITY	TN34841-123307	$	120.55	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3576	4/29/2026	WALMART	TEST PREP ACTIVITY STUDENT SUPPLIES FOR CAMP EAGLES; SMORES SNACK ITEMS	STUDENT ACTIVITY	TN34978-123811	$	14.33	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3577	4/13/2026	WALMART	AFTERCARE TREAT	STUDENT ACTIVITY	TN34685-122901	$	34.33	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3578	4/21/2026	WALMART	STAFF SODAS	STUDENT ACTIVITY	TN34790-123163	$	32.38	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3579	4/10/2026	WALMART	ORANGES FOR FIELD DAY	STUDENT ACTIVITY	TN34642-122747	$	26.32	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3580	4/27/2026	WALMART	TEACHER APPRECIATION WEEK: ENERGY DRINKS	STUDENT ACTIVITY	TN34916-123571	$	38.66	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3581	4/27/2026	WALMART	ACCESS CELEBRATION SUPPLIES: COCOA MIX, DRINKS, PLATES	STUDENT ACTIVITY	TN34916-123572	$	88.01	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3582	4/29/2026	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN34983-123827	$	117.75	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3583	4/3/2026	WALMART	BEACH BALLS, WATER BALLOONS FOR FIELD DAY	STUDENT ACTIVITY	TN34483-122231	$	34.82	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3584	4/9/2026	WALMART	REFRESHMENTS; PLATES; NAPKINS; TABLECLOTHS	STUDENT ACTIVITY	TN34587-122585	$	45.22	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3585	4/22/2026	WALMART	POPSICLES	STUDENT ACTIVITY	TN34810-123222	$	30.72	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3586	4/9/2026	WALMART	CANDY, CHIPS, GUM, SLIME, CHIPS	STUDENT ACTIVITY	TN34613-122654	$	216.05	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3587	4/10/2026	WALMART	CANDY, EDGE BRUSH, SLIME, AND CHIPS	STUDENT ACTIVITY	TN34651-122777	$	8.64	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3588	4/24/2026	WALMART	COOKING CLASS - DRINKS, EGGS, BACON, GRITS, FRUIT TRAY, ETC	STUDENT ACTIVITY	TN34905-123525	$	203.94	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3589	4/24/2026	WALMART	SC READY TESTING - SNACKS, AND MINTS	STUDENT ACTIVITY	TN34905-123526	$	400.73	70855470-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3590	4/28/2026	WALMART	SC READY TESTING - DRINKS AND MINT	STUDENT ACTIVITY	TN34970-123786	$	260.15	70855470-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3591	4/24/2026	WALMART	PARENTING EVENT - MATH CARNIVAL - LOLLIPOPS	PARENTING/FAMILY LITERACY	TN34904-123521	$	139.86	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3592	4/24/2026	WALMART	PARENTING EVENT - MATH CARNIVAL - CUPCAKES	PARENTING/FAMILY LITERACY	TN34904-123523	$	32.78	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3593	4/24/2026	WALMART	REFUND - CUPCAKES - ORDER NOT RECEIVED - REF ORIG TN 34901 123521	PARENTING/FAMILY LITERACY	TN34904-123524	$	(2.98)	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3594	4/28/2026	WALMART	CUPCAKES, CANDY	PARENTING/FAMILY LITERACY	TN34969-123784	$	28.86	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3595	4/29/2026	WALMART	MATH CARNIVAL - WATER	PARENTING/FAMILY LITERACY	TN35003-123881	$	65.64	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3596	4/29/2026	WALMART	MATH CARNIVAL - NACHO TRAYS	PARENTING/FAMILY LITERACY	TN35003-123882	$	76.26	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3597	4/30/2026	WALMART	PARENTING EVENT; MATH CARNIVAL; ICE CREAM, SPRINKLES	PARENTING/FAMILY LITERACY	TN35039-123989	$	46.11	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3598	4/6/2026	WALMART	FOIL FOR ART CLASSES	PRIMARY PROGRAMS	TN34508-122318	$	152.26	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3599	4/8/2026	WALMART	PLASTIC EGGS FOR PROJECT	PRIMARY PROGRAMS	TN34561-122495	$	6.04	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3600	4/8/2026	WALMART	PIPE CLEANERS FOR PROJECT	PRIMARY PROGRAMS	TN34561-122496	$	20.55	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3601	4/8/2026	WALMART	RECESS CARTS	PRIMARY PROGRAMS	TN34578-122551	$	101.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3602	4/8/2026	WALMART	PARENT NIGHT MEAL	PARENTING/FAMILY LITERACY	TN34577-122550	$	145.67	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3603	4/10/2026	WALMART	PARENT NIGHT MEAL	PARENTING/FAMILY LITERACY	TN34656-122797	$	30.51	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3604	4/6/2026	WALMART	TITLE 1 LITERACY NIGHT WATER	PARENTING/FAMILY LITERACY	TN34506-122310	$	172.70	20118837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3605	4/21/2026	WALMART	DRINKS AND CUPS FOR MOMC BREAKFAST	PARENTING/FAMILY LITERACY	TN34790-123167	$	4.96	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3606	4/21/2026	WALMART	DRINKS AND CUPS FOR MOMC BREAKFAST	PARENTING/FAMILY LITERACY	TN34790-123167	$	15.42	20218838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3607	4/21/2026	WALMART	ACADEMIC ARTS NIGHT SUPPLIES-ART	PARENTING/FAMILY LITERACY	TN34801-123192	$	43.21	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3608	4/30/2026	WALMART	DRINKS; ML PARENT MEETING; APRIL 29, 2026	PARENTING/FAMILY LITERACY	TN35024-123934	$	42.71	20218854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3609	4/24/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269767	$	6,699.36	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3610	4/24/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269767	$	50.00	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3611	4/24/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269767	$	1,907.67	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3612	4/24/2026	WARD EDWARDS INC	RFP # 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269767	$	9,661.35	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
3613	4/10/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803925	$	259.80	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3614	4/24/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804016	$	1,144.84	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3615	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 ROLLOFF DELIVER CHARGE	OPERATION AND MAINTENANCE	803761	$	95.00	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3616	4/24/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804016	$	658.01	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3617	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	471.79	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3618	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	803761	$	631.20	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3619	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	325.32	10025488-532900	HE MCCRACKEN	GENERAL FUND
3620	4/24/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804016	$	867.00	10025488-532900	HE MCCRACKEN	GENERAL FUND
3621	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	301.56	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3622	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	348.36	10025496-532900	HHI HIGH	GENERAL FUND
3623	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-18 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	323.16	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3624	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	309.48	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3625	4/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803761	$	425.40	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
3626	4/24/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804016	$	307.32	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3627	4/24/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804016	$	375.72	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
3628	4/10/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	803925	$	337.00	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3629	4/22/2026	WATERS DRY CLEANING	TABLE LINEN FOR ACADEMIC EVENTS	SCHOOL ADMINISTRATION	TN34813-123226	$	250.69	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
3630	4/22/2026	WATERS DRY CLEANING	ATHLETIC LOGO TENT COVER CLEANING	STUDENT ACTIVITY	TN34813-123227	$	37.10	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3631	4/3/2026	WEISSMAN'S	DANCE; STUDENT COSTUMES	STUDENT ACTIVITY	TN34482-122224	$	1,688.77	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3632	4/8/2026	WEST MUSIC	RECORDERS FOR 3RD AND 5TH GRADE	PRIMARY PROGRAMS	TN34561-122493	$	873.55	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3633	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PARENTING/FAMILY LITERACY	804018	$	101.08	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3634	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PUPIL SERVICE ACTIVITIES	804018	$	231.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3635	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PUPIL SERVICE ACTIVITIES	804018	$	77.55	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3636	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PUPIL SERVICE ACTIVITIES	804018	$	184.41	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3637	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PUPIL SERVICE ACTIVITIES	804018	$	(1.94)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3638	4/24/2026	WEX BANK	EXXON BILL FOR MARCH - APRIL 2026	PUPIL SERVICE ACTIVITIES	804018	$	112.95	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3639	4/24/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES THROUGH MARCH 31, 2026	BOARD OF EDUCATION	269760	$	1,144.91	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3640	4/10/2026	WILLYETTA ADELE BROWN-MITCHELL	ISD/MEDTECH 7 STEM CERTIFICATION SVCS MARCH 2026	IMPROVEMENT OF INSTRUCTION SER	269568	$	12,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3641	4/2/2026	WOODBINE CAPITAL CORPORATION	W/O# 434275-02 NO TRESPASS & HOURS SIGN	OPERATION AND MAINTENANCE	269549	$	959.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
APRIL 1-30, 2026

3642	4/10/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	269672	$	34,650.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
3643	4/2/2026	WORLD DESIGN MARKETING	WDM - PARTNERS IN EDUCATION DIRECT MAILERS	INFORMATION SERVICES	269550	$	3,716.22	10026301-539500	DISTRICT OFFICE	GENERAL FUND
3644	4/10/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	269672	$	2,150.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
3645	4/10/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	269672	$	23,438.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
3646	4/24/2026	WORLD DESIGN MARKETING	DIGITAL MARKETING FOR RECRUITMENT	STAFF SERVICES	269768	$	13,150.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3647	4/24/2026	WORLD DESIGN MARKETING	SOCIAL MEDIA ADS	STAFF SERVICES	269768	$	750.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3648	4/21/2026	WPS PUBLISH	OT EVALUATION KITS	ORTHOPEDICALLY HANDICAPPED	TN34796-123184	$	746.24	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3649	4/21/2026	WPS PUBLISH	OT EVALUATION SCORING FORMS	ORTHOPEDICALLY HANDICAPPED	TN34796-123185	$	503.71	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3650	4/24/2026	WRIGHT DIRECTIONS, LLC	02/2026 MOA CONTRACT AGREEMENT	HEALTH SERVICES	269761	$	10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3651	4/24/2026	WRIGHT DIRECTIONS, LLC	03/2026 MOA CONTRACT AGREEMENT	HEALTH SERVICES	269761	$	10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3652	4/24/2026	WRIGHT DIRECTIONS, LLC	12/2025 MOA CONTRACT AGREEMENT	HEALTH SERVICES	269761	$	10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3653	4/3/2026	WWW.BANNERBUZZ.COM	THEATRE, PROPS	STUDENT ACTIVITY	TN34479-122206	$	134.91	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3654	4/13/2026	WWW.BEARDEQUIPMENT.COM	W/O# 442732 FUEL/WATER SEPARATOR	OPERATION AND MAINTENANCE	TN34663-122820	$	72.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3655	4/13/2026	WWW.CHILDRENSMUSEUMOFP	1ST GRADE FIELD TRIP; 04/10/2026	STUDENT ACTIVITY	TN34676-122856	$	522.16	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3656	4/2/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 03/09/26 - 03/12/26	INST PROGR BEYOND REG SCH DAY	269551	$	1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3657	4/2/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 03/16/26 - 03/19/26	INST PROGR BEYOND REG SCH DAY	269551	$	900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3658	4/24/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES; 03/23/26 - 03/26/26	INST PROGR BEYOND REG SCH DAY	269762	$	900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3659	4/24/2026	ZANER BLOSER	GR 1 HANDWRITING	PRIMARY PROGRAMS	TN34910-123538	$	1,216.14	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3660	4/24/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD RECORDING OVERAGE	TECHNOLOGY AND DATA PROCESSING	804024	$	881.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3661	4/21/2026	ZORO TOOLS INC	W/O# 445709 BATTERIES	OPERATION AND MAINTENANCE	TN34777-123131	$	162.50	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3662	4/16/2026	ZORO TOOLS INC	W/O# 444877 PATCH CORD	OPERATION AND MAINTENANCE	TN34721-122977	$	321.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3663	4/17/2026	ZORO TOOLS INC	W/O# 444877 WATER FILTERS	OPERATION AND MAINTENANCE	TN34735-123001	$	3,399.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3664	4/20/2026	ZORO TOOLS INC	W/O# 444877 AMERICAN FLAGS	OPERATION AND MAINTENANCE	TN34755-123085	$	475.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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